

San Joaquin County Enterprise System Catalog

Per Senate Bill No. 272, CHAPTER 795: Published June 2020

	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
1	Ag Financial Tracking	Manage internal budgets, inventory and state funded program	Customer, Vendors invoices, sales receipts	Agriculture Commissioner	Continuous	Continuous
2	Pesticide Permits	Issue and collect pesticide use permits. Build GIS cropping patterns associated with permits.	Permittee addresses, phone number, crops, acreage, pesticides use data	Agriculture Commissioner	Annual	Continuous
3	Pesticide Tracking	Track pesticide use enforcements	Investigations and field inspections activities	Agriculture Commissioner	Annual	Monthly
4	Online Payment	Online Payment and Credit Card System	Billing Information, credit card information, and licensing related to AG	Agriculture Commissioner	Annual	Monthly
5	Apiary records	Collect records of Apiary owners	Owner addresses, contact information, pesticides use	Agriculture Commissioner	Continuous	Continuous
6	Glassy Wing Sharpshooter	Collect records of GWSS fax, call, and inspections	Business addresses and contacts	Agriculture Commissioner	Continuous	Continuous
7	GIS	Build and maintain San Joaquin County's pest regulated areas. Create cropping maps, and analyzes cartographic layers from CalAG.	Latitude and Longitude, Permittees, crops, and acreage	Agriculture Commissioner	Continuous	Continuous
8	Sends SMS Messages	Send SMS messages of Phyto Request to inspectors cell phone and schedule reporting	Location dispatching and reporting	Agriculture Commissioner	Continuous	Continuous
9	Device Registration Billing Software	Register and maintain commercial Weighing and Measuring Devices used in San Joaquin County. Charge annual registration fees	Business names, addresses, phone numbers, device types	Agriculture Commissioner – Weights and Measure Division	Continuous	Continuous
10	Mobile Time App	For accurately tracking and documenting time spent in each program of the department	Name, peoplesoft account, activities, date and hours, time spent working	Agriculture Commissioner – Weights and Measure Division	Continuous	Continuous
11	Online Payment	Online payment system and Credit Card system	Billing information, credit card information	Airport	Continuous	Continuous
12	Parking System	Parking Payment System	Cash and credit card payments for parking	Airport	Continuous	Continuous
13	Airport Access/Security	Collect fingerprints for Airport Security Identification Display Area badge applicants and submit to Transportation Clearinghouse for FBI criminal history records check	Badge applicants name, address, social security number, biometric data (DOB, height, weight, etc.)	Airport	Continuous	Badge holder fingerprints/information updated every two years
14	Airport Access/Security	Validate airport access badge applicants against Transportation Security Administration information to provide clearance to issue airport badge	Badge applicants name, address, social security number, DOB	AAAE	Continuous	Continuous
15	Assessor Audit Assignment and Tracking	Audit assignments, tracks audits, business properties, tax payers information, addresses,	APN, Property addresses, business information	Assessor Recorder County Clerk	Continuous	Continuous
16	Assessor Audit Template	Valuation of Audits, tax payers information, addresses, rates, cost and evaluations	APN, Property addresses, business information, equipment information, types and categories	Assessor Recorder County Clerk	Continuous	Continuous
17	Assessor Commercial and Industrial Valuation	This is used for valuation of the commercial and industrial properties in the county.	APN, Property addresses, property characteristic, valuation information	Assessor Recorder County Clerk	Continuous	Continuous
18	Assessor Residential	This system is used for valuing multi-family and residential land sales.	APN, property addresses & valuation information.	Assessor Recorder County Clerk	Continuous	Continuous
19	GIS	Build, maintain San Joaquin County's Parcel Layer and provide GIS maps of San Joaquin County	APN, Latitude, Longitude, Acreage, Lot Lines	Assessor Recorder County Clerk	Continuous	Continuous

	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
20	OASIS	OASIS is used to store/retrieve/manage the property information and valuation of both secured and unsecured properties along with ownership history, property characteristics, sales information etc.	APN, Property addresses, Owner information, ownership history, valuation information	Assessor Recorder County Clerk	Continuous	Continuous
21	Megabyte	Megabyte is used to store/retrieve/manage the property information and valuation of both secured and un secured properties along with ownership history, property characteristics, sales information etc.	APN, Property addresses, Owner information, ownership history, valuation information	Assessor Recorder County Clerk	Continuous	Continuous
22	Recorder-County Clerk System	Birth and death certificates, Marriage licensing, certificates,	Name, DOB, Addresses, Driver/ID Numbers	Assessor Recorder County Clerk	Continuous	Continuous
23	Financial	County accounting system of record	Accounts receivable, accounts payable, general ledger, and other financial information	Auditor - Controller	Continuous	Continuous
24	Billing	patient tracking, billing and State reporting application	Patient and Billing	Behavioral Health Services (BHS)	Continuous	Continuous
25	EHR	Electronic Health Record	medical and treatment histories of patients	Behavioral Health Services (BHS)	Continuous	Continuous
26	E-Prescribe System	Electronic Prescription system for online ordering/refilling Medication.	write and send prescriptions to a participating pharmacy electronically	Behavioral Health Services (BHS)	Continuous	Continuous
27	Managed Care	track managed care information and service authorization for network providers	Service authorization	Behavioral Health Services (BHS)	Continuous	Continuous
28	Patient Assessment System	Patient assessment provides bio-psycho-social information to develop a treatment plan for substance abuse clients	Patient Assessments	Behavioral Health Services (BHS)	Continuous	Continuous
29	Pharmacy management	On-line billing, drug interaction, patient allergy sensitivity, dose checking, drug disease monitoring, DUR intervention recording and insurance TAR tracking, and medication labeling.	Pharmacy system	Behavioral Health Services (BHS)	Continuous	Continuous
30	Robotic Dispensing	Automated dispensing system and packaging system	Medication dispensing system	Behavioral Health Services (BHS)	Continuous	Continuous
31	RTS	Requisition Tracking System	Tracking Requisition	Behavioral Health Services (BHS)	Continuous	Continuous
32	Scheduling	Patient Appointment Scheduling	Appointment Scheduling	Behavioral Health Services (BHS)	Continuous	Continuous
33	Timeliness Tracking	Tracking timeliness of first access including both non-psychiatric and psychiatric contact and services	Tracking Timeliness to services	Behavioral Health Services (BHS)	Continuous	Continuous
34	IT Help Desk and ITIL best practices	IT service support ticket system, self-help web portal, IT inventory, project management, change control and incident response	IT service requests, IT assets, knowledge base, policy/procedure library	BHS and PHS, hosted at PHS	Continuous	Continuous
35	MHSA	client service utilization data for full Service Partnerships (FSP)	State Data Collection and Reporting	BHS but hosted by CDHCS	Continuous	Continuous
36	Email	Send\receive email	Business Correspondence	BHS, PHS	Continuous	Continuous
37	Dental Practice System	Manage dental exams, images and treatment at CHS	Dental images (Xrays), patient demographics, clinical notes, treatment summaries	CHS	Continuous	Continuous
38	Boards, Commissions & Committees	Track term ending dates, rosters, and committee member information.	Name, address, email, phone numbers	Clerk of the Board	Continuous	Continuous
39	Claims and Summons File	Basic data entry of claims against the County and summons	Claimant name, date claim received	Clerk of the Board	Continuous	Continuous

	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
40	Document Mgt	Digitize physical documents	Documents originating in paper form, building applications, planning applications, business license applications, etc.	Community Development	Continuous	Continuous
41	Electronic Plan Review	Electronic Plan Review	Electronic Plans	Community Development	Continuous	Continuous
42	E-mail	Send/Receive E-mail	Business correspondence	Community Development	Continuous	Continuous
43	GIS	Build, maintain and provide GIS maps for San Joaquin County	GIS Maps for San Joaquin County	Community Development	Continuous	Continuous
44	Loan Management	Manage mortgage loans	Loan Payments	Community Development	Continuous	Continuous
45	Permit Management	Process fees associated with community activity	Dates, Fees, Statuses, and Descriptions	Community Development	Continuous	Continuous
46	Correctional Health Pharmacy System	Pharmacy management system for drugs dispensed within San Joaquin County jail	Patient demographics, clinical data, drug formulary, prescriptions and histories	Correctional Health Services (CHS)	Continuous	Continuous
47	Clinical Management	Patient scheduling, clinical visit documentation, lab orders, medications, etc.	Patient demographics, visit documentation, clinical order sets, clinical results, etc.	CHS	Continuous	Continuous
48	Email	Send/receive email	Business Correspondence	District Attorney	Continuous	Continuous
49	Case Management	District Attorney Case Management	Names, address, biographical data on all parties involved in cases reported to the District Attorney's Office.	District Attorney	No longer collecting – legacy	No longer updating - legacy
50	DA System	District Attorney Case Management	Names, address, biographical data on all parties involved in cases reported to the District Attorney's Office.	District Attorney	Continuous	Continuous
51	Assessment Preparation	Courseware	Client Name, Email	Employment and Economic Development Department	Continuous	Continuous
52	BackUp	Manages backup of system and file data	Selected system and file data	Employment and Economic Development Department	Continuous	Continuous
53	CALWORKS Assessment Tracking	CALWORKS Referrals	Name, CalWorks case number, referral agency information	Employment and Economic Development Department	Continuous	Continuous
54	Career Assessment	Client Assessment	Client Name, DOB, Gender, Ethnicity, Education	Employment and Economic Development Department	Continuous	Continuous
55	Career Assessment	Client Assessment	Client Name, DOB, Education	Employment and Economic Development Department	Continuous	Continuous
56	Case Management	EEDD Summer Youth Case Management	Name, CalWorks case number, client address, case notes	Employment and Economic Development Department	Annually	Annually
57	Case Management	City of Stockton Summer Youth Case Management	Name, CalWorks case number, client address, case notes	Employment and Economic Development Department	Annually	Annually

	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
58	Case Management	AB109 Case Management	Name, address, biographical data, probation number	Employment and Economic Development Department	Continuous	Continuous
59	Case Management	WEX Case Management	Name, CalWorks case number, activity history	Employment and Economic Development Department	Continuous	Continuous
60	Email	Send/Receive Email	Business Correspondence	Employment and Economic Development Department	Continuous	Continuous
61	Email	Send/Receive Email	Business Correspondence	Employment and Economic Development Department	Continuous	Continuous
62	Enterprise Zone Voucher System	Enterprise Zone Voucher Management	Name, Business Name, Address, Fee Amounts, Check Number, Bank Name, Consultant Name, Zone Name	Employment and Economic Development Department	No longer collecting	No longer updating
63	Financial	Manage Financial Data	Budget, general ledger, position data, payroll cost tracking, time/labor data, accounts receivable, accounts payable, cost allocation, pre-encumbrance, contract encumbrance, participant cost tracking and other financial information	Employment and Economic Development Department	Continuous	Continuous
64	Virtual Test Center	Client Assessment	Client Name, DOB, Address, Education, Gender	Employment and Economic Development Department	Continuous	Continuous
65	Emergency Response	Utilized to monitor emergency department and hospital status; manage multi-casualty response.	Availability of emergency department resources, in-patient beds, and specialty resources.	Emergency Medical Services (EMS)	Continuous	Continuous
66	EMS Data	Prehospital patient care data management	Prehospital patient care records completed by ambulance personnel; air ambulance personnel; and ALS fire department personnel	Emergency Medical Services (EMS)	Legacy system no longer active	Legacy system no longer active
67	EMS Incidents	Tacking formal investigations and unusual occurrences	Incident and investigation documents	Emergency Medical Services (EMS)	Continuous	Continuous
68	EMS Personnel	Manage EMS personnel information; Manage EMS training program information;	Prehospital care personnel information and status of certifications, accreditations, and authorizations; EMS training program information and status.	Emergency Medical Services (EMS)	Continuous	Continuous
69	EMS Personnel	Used to track training registration	Lists name and business contact information for gov't and non-gov't personnel attending local training courses hosted by EMS Agency staff.	Emergency Medical Services (EMS)	Continuous	Continuous
70	EMS Tracking	Manage EMS personnel information;	Prehospital care personnel information and status of certifications, accreditations.	Emergency Medical Services (EMS)	Continuous	Continuous

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71	Trauma Information System	County-wide trauma registry tracking trauma response and outcomes for cases in San Joaquin county	Registration, clinical and billing data relating to trauma cases used in data analysis for performance measurement and quality improvement relative to hospital trauma teams and ambulance services.	Emergency Medical Services (EMS)	Continuous	Continuous
72	Med-Net Communications	Recording med-net radio and telephone communication.	Prehospital patient care information.	EMS but hosted at San Joaquin General Hospital (SJGH) Emergency Dept	Continuous	Continuous
73	EMS Financial Claims	Maddy Fund physician claims processing relating to uncompensated emergency services provided by physicians to medically indigent individuals.	Financial claims detail and reporting	EMS but hosted on local ISIS server by SJGH	Quarterly	Continuous
74	California EMS Training	Manage EMS training program information;	EMS training program information and status.	EMS, but hosted by CA EMS Authority	Continuous	Continuous
75	Emergency Response	Utilized in case of emergency to define the structure of the emergency response teams, contact information, procedures, resources and locations for services and providers.	Emergency Response Data. Location of services, resources, contact information. Emergency Response procedures.	EMS, but hosted by county ISD	Continuous	Continuous
76	Environmental Health Database	Maintains all data relating to regulated businesses, services provided, complaint responses, billing and cost recovery, and other EH related data	Data on regulated facilities, owners and operators, billing and revenues, tracks staff time and activity, tracks inspection and violation data, water quality data, and various other EH-related data	Environmental Health Department	Continuous	Continuous
77	Class Attendance Information	Receive contact and class attendance information from persons to attend to trainings offered by the EHD	Name, address, business affiliation, dates and training classes of attendance	Environmental Health Department	Continuous	Continuous
78	Environmental Health Remote Database	Maintains inspection data during field inspections and syncs data to main database.	Field inspection data (time, activity, facility, inspection and violation data	Environmental Health Department	Continuous	Continuous
79	Document Mgt	Repository and recovery system for scanned documents	Repository and recovery system for scanned documents	Inspection reports, correspondance, lab data, violations information.	Environmental Health Department	Continuous
80	Document Mgt	Store and manage documents	Various documents generated and stored by EHD	Environmental Health Department	Continuous	Continuous
81	Email Server	Enterprise Email Server	Email Communication System used by EHD	Environmental Health Department	Continuous	Continuous
82	Work Order Tracking	Manage facility-related work orders	Building and equipment information; labor tracking	General Services – Facilities Mgmt	Continuous	Continuous
83	Parks Reservation System	Reservation System used for reserving Parks & Recreation facilities	Reservation Data, person, facility, dates and times	General Services - Parks and Recreation	Continuous	Continuous
84	Job Order Contracting (JOC) Program	Procurement and execution of eligible public works construction projects	Database of construction tasks and technical specifications and Job Order development	General Services Department – Capital Projects	Annual and ongoing	Annual and ongoing

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85	Everbridge / SJReady	Emergency Alerting / public opt-in for emergency notification	Citizen Data Manager, Employees Data Manager, Yellow Page Business Data Manager	General Services - Emergency Operations / ISD / Sheriff Comm	continuous	as needed
86	Human Resources	Manage County Personnel information	Salary and payroll information, tax information, employee emergency contact info, other information related to the County's employees	Human Resources	Continuous	Continuous
87	Human Resources	Online recruitment and employment system	Stores data related to individuals seeking employment with SJ County and facilitates the applicant, testing and referral process for employment	Human Resources	Continuous	Continuous
88	AAA Case Management	AAA Case Management System	Confidential Client Data	Human Services Agency	Daily	Daily
89	AB109	Warrants & Vouchers for AB109 cases	Confidential Client Data	Human Services Agency	Daily	Daily
90	Activity Reporting	Expenditure Activity Reporting System	HEAP/Weatherization program tracking information	Human Services Agency	Continuous	Continuous
91	Admin & Clerical Time Study	Admin & Clerical Time Study	Employee Name, ID, and hours worked by date	Human Services Agency	Quarterly	Weekly
92	Applications	Processing of requests for Application Packets	Confidential Client Data	Human Services Agency	Daily	Daily
93	Assignment Tracking	Client Assignments & Hours Worked	Confidential Client Data	Human Services Agency	Daily	Daily
94	BRD SJ45	Review of Benefits Recovery	Confidential Client Data	Human Services Agency	Daily	Daily
95	Cactus	Child Advocacy Center Tracking System	Confidential Client Data	Human Services Agency	Daily	Daily
96	CalBridge	Training scheduling/Tracking for GA Assistance Clients	Confidential Client Data	Human Services Agency	Daily	Daily
97	CalHeers Info	State CalHeers Website	Confidential Client Data	Human Services Agency	Daily	Daily
98	CalHeers Portal	State CalHeers Website	Confidential Client Data	Human Services Agency	Daily	Daily
99	Case Management System	Case Management	Confidential Client Data	Human Services Agency	Daily	Daily
100	Case Summary	List & Detail of Open SJ45s	Confidential Client Data	Human Services Agency	Daily	Daily
101	C-IV	Statewide Welfare System	Confidential Client Data	Human Services Agency	Daily	Daily
102	Claims - SJ 89	Claims Processing	Confidential Client Data	Human Services Agency	Daily	Daily
103	CMIPS	IHSS Case Management Information and Payrolling System	Confidential Client Data	Human Services Agency	Daily	Daily
104	CMS	Children's Services Case Management System	Confidential Client Data	Human Services Agency	Daily	Daily
105	CMS Referrals	Tracking of Case Referrals to outside agencies	Confidential Client Data	Human Services Agency	Daily	Daily
106	Collection Case Management	Case File Status & Location	Confidential Client Data	Human Services Agency	Daily	Daily
107	Compass	Appointments/Lobby Management System	Confidential Client Data	Human Services Agency	Daily	Daily
108	Data Query	Data Queries	Confidential Client Data	Human Services Agency	On an as-needed basis	On an as-needed basis
109	Developed In-House Training	Staff Training Event Planner	Data related to employee scheduling of training	Human Services Agency	Daily	Daily
110	E Street	Employment Services Tracker System	Confidential Client Data	Human Services Agency	Daily	Daily
111	EBT	EBT Card Management System	EBT account information	Human Services Agency	Continuous	Continuous

	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
112	eDashboard	Interview Area	Metrics	Human Services Agency	Continuous	Continuous
113	eForms	Repository of all HSA Forms	All HSA Forms	Human Services Agency	Daily	Daily
114	eForms Manager	Management of all HSA Forms	All HSA Forms	Human Services Agency	On an as-needed basis	On an as-needed basis
115	eHandbooks	Repository of HSA handbooks	PDF Handbooks	Human Services Agency	Daily	On an as-needed basis
116	eJournals	Case Notes Templates	NA	Human Services Agency	Daily	On an as-needed basis
117	E-Mail	Send/Receive Internal & External E-Mail	E-mail	Human Services Agency	Daily	Daily
118	eReports Calendar	Repository of Management Reports	Metrics of client and benefits	Human Services Agency	Daily	Daily
119	eZcards	Business Card Ordering System	Employee Name, Bureau, Division, Unit, Address, Phone #s, Number of cards requested, Approval	Human Services Agency	On an as-needed basis	On an as-needed basis
120	GA Issuances	Vouchers, Warrants, Payback & Utilities Ledger	Confidential Client Data	Human Services Agency	Daily	Daily
121	GA Liens	General Relief Lien Tracking System	Confidential Client Data	Human Services Agency	Daily	Daily
122	GA Voucher Log	Track Vouchers Issued	Confidential Client Data	Human Services Agency	Daily	Daily
123	GA_JC	General Relief Job Connection Program	Confidential Client Data	Human Services Agency	Daily	Daily
124	GA_Payback	General Relief Payback Credits Earned	Confidential Client Data	Human Services Agency	Daily	Daily
125	HATS	HEAP Application Tracking System	Confidential Client Data	Human Services Agency	Daily	Daily
126	Highway	Staff Directory System	Employee Look-up information including Name, Title, Reports To, Phone #, Bureau, Division, Unit	Human Services Agency	Daily	Daily
127	HOLARS	Historical Client Debt Recovery System	Client information and amounts	Human Services Agency	No longer collecting - legacy	No longer updating - legacy
128	HSAnet Training	To deploy training to all HSA staff.	Staff training information	Human Services Agency	On an as-needed basis	On an as-needed basis
129	ImageNow	C-IV Imaging System	Confidential Client Data	Human Services Agency	Daily	Daily
130	In/Out Board	In/Out Board System	Employee In/Out information	Human Services Agency	Daily	Daily
131	Ivanti	IS Helpdesk System, asset management & tracking, desktop software deployment & patch management.	Data related to submittal of Help Desk requests, computer assets, computer software	Human Services Agency	Daily	Daily
132	Label Printing	Mailroom Label Printing System	Confidential Client Data	Human Services Agency	Daily	Daily
133	LDS	ISAWS Legacy Data Look-Up System	Confidential Client Data	Human Services Agency	Daily	NA
134	LEAPS	Case Management	Confidential Client Data	Human Services Agency	Daily	Daily
135	LexisNexis	Collections & Recovery. Persons Locator	Data warehouse of public records and private data	Human Services Agency	Daily	Daily
136	Lighthouse	Case File Tracking & Imaging System	Location of Case Files and imaging of confidential client documents	Human Services Agency	Daily	Daily
137	Link-a-Mail	Send a Mass E-Mail from HSAnet	E-mail	Human Services Agency	Daily	Daily
138	MAGICS	Mary Graham Interim Children's Shelter System	Confidential Client Data	Human Services Agency	Daily	Daily
139	Medi-Cal Cases	Manual Medi-Cal Cases System	Confidential Client Data	Human Services Agency	Daily	NA
140	MEDS	Medi-Cal Eligibility Data System	Confidential Client Data	Human Services Agency	Daily	Daily

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141	Mirage	General Client Information from Multiple Systems	Confidential Client Data	Human Services Agency	Daily	NA
142	MOS Supplies	Supplies Ordering System	Data Related to Supplies Inventory, order requests, order fulfillment	Human Services Agency	Daily	Daily
143	Ombudsman Case Management	Record and track all Ombudsman cases and other Ombudsman activities.	Ombudsman case information	Human Services Agency	Continuous	Continuous
144	Overpayment / Over-Issuance	CalWorks/Cal Fresh One Month Overpayment/Over-Issuance	Instructions for processing of overpayments	Human Services Agency	On an as-needed basis	On an as-needed basis
145	Personnel	Personnel database	Employee Information	Human Services Agency	Daily	Daily
146	Prism	General Relief Photo ID System	Confidential Client Data	Human Services Agency	Daily	Daily
147	Property Lookup	Property Look-up	Property Ownership	Human Services Agency	On an as-needed basis	NA
148	QA System	IHSS Quality Assurance System	Confidential Client Data	Human Services Agency	Daily	Daily
149	Raising Quality	Tracking Services	Confidential Client Data	Human Services Agency	Daily	Daily
150	Reporting	Reports & Reassessment Letters	Confidential Client Data	Human Services Agency	Daily	Daily
151	Reporting	Case Management Reporting	Confidential Client Data	Human Services Agency	Daily	Daily
152	RetriEVE	IEVS Reports System	Confidential Client Data	Human Services Agency	Daily	Weekly
153	SDM	Structured Decision Making	Confidential Client Data	Human Services Agency	Daily	Daily
154	SJ45	Multiple Month Referral to Benefit Recovery	Confidential Client Data	Human Services Agency	Daily	Daily
155	SJ89	Cases identified by the SJ45. Create claims. Not in C4.	Confidential Client Data	Human Services Agency	Daily	Daily
156	Skyline	General Relief Case Management System	Confidential Client Data	Human Services Agency	Daily	Daily
157	The Work Number	Employment & Income Verification	Confidential Client Employment and Income Data	Human Services Agency	Daily	NA
158	Time Study	Time Study Tracking System	Staff hours worked and Program	Human Services Agency	Quarterly	Quarterly
159	Timestudy Admin & Clerical	Reporting of agency program time to State	Staff hours worked and Program	Human Services Agency	Quarterly	Quarterly
160	Volunteer Reporter	Volunteer management program	Volunteer information, skills, hours.	Human Services Agency	Continuous	Continuous
161	Work Readiness	Comprehensive appraisal of work readiness of CalWORKs participants.	CalWORKs participant information	Human Services Agency	Continuous	Continuous
162	CRM	Constituent contact manager	Calls, meetings pertaining to constituent concerns	Information Systems Division	Continuous	Continuous
163	Backup	Manages backup jobs of system and file data	Selected system and file data	Information Systems Division	Continuous	Continuous
164	Backup	Creates backups of virtual machines	Selected system and file data from virtual machines	Information Systems Division	Continuous	Continuous
165	BOD Agenda Management	Prepare Board agendas and minutes	Board agendas and minutes	Information Systems Division	Continuous	Continuous
166	Jail Management System	Jail management/Custody Management	Archive data related to DA, Public Defender, Courts and Probation. Jail management data including booking data, housing data and Inmate appointment data. Inmate/Arrestee Data, Persons photo, Court appearance, AWP data	Information Systems Division	Continuous	Continuous
167	Document Mgt	Store and manage documents	Various documents generated and stored by County Departments	Information Systems Division	Continuous	Continuous

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168	Document Mgt	Store and manage documents	Various documents generated and stored by County Departments	Information Systems Division	Continuous	Continuous
169	Email Server	Enterprise Email Server	Email documents to/from County employees supported by ISD	Information Systems Division	Continuous	Continuous
170	Executive Dashboard	Provide high level information to County Executives	Data related to employee and financial metrics, system availability	Information Systems Division	Continuous	Continuous
171	Go Request	Government Outreach	Process constituent requests and keep historical data	Information Systems Division	Continuous	Continuous
172	LAWS	Manage Local Area Warrants	Status of warrants and individuals on warrants	Information Systems Division	Continuous	Continuous
173	Project Management	Used to track status of ongoing projects	Project tasks, schedule, costs and resources	Information Systems Division	Weekly	Weekly
174	Securing the Human	Provide and track completion of Security Awareness Training for employees of San Joaquin County	Names employees, course status and completions	Information Systems Division	Continuous	Continuous
175	Transparent Government	Provide constituents clear, timely, and transparent financial information	County Revenue and expenditures	Information Systems Division	Yearly	Yearly
176	Voicemail	Voicemail Server for County users on VoIP	Voicemail messages	Information Systems Division	Continuous	Continuous
177	WCMS	Manages the publishing of web content	Static County Departmental information consumed internally and externally.	Information Systems Division	Continuous	Continuous
178	Email	Send\Receive Email	Business correspondence	Information Systems Division, District Attorney, Sheriff's Office	Continuous	Continuous
179	Client Appointment Reminder System	Voice, text and/or email reminders of client appointments with Public Health	Client names, phone numbers, email addresses and appointment data	Public Health Services (PHS)	Daily	Daily
180	Document Imaging System	Department repository for scanned paper records - administrative and clinical.	Paper records associated with core PHS projects or tasks, faxed clinical records received from healthcare partners, etc.	Public Health Services (PHS)	On an as-needed basis	On an as-needed basis
181	Healthy Futures	Public Health Information Management system with various modules - immunization registry, tuberculosis case management, CHDP patient tracking, Medical Therapy Program case management, etc.	Public Health client data and analytics specific to several core programs at PHS	Public Health Services (PHS)	Continuous	Continuous
182	Lab Billing System	Prepares bills for lab tests performed at PHS; submits electronically when appropriate	Lab test billing records	Public Health Services (PHS)	Continuous	Continuous
183	Lab Information System	LIS for handling a variety of laboratory workflows via process automation and rules-based decision-support. Provides interfaces for modality control and data exchange.	Lab test configurations, modality interfaces, lab test results	Public Health Services (PHS)	Continuous	Continuous
184	Local Evaluation Online AIDS	LEO is an online system for tracking information about Office of AIDS (OA)-funded HIV education and prevention programs, including counseling and testing services.	Education, testing and counseling data relating to PHS clients seen for AIDS	Public Health Services (PHS)	Continuous	Continuous
185	Public Health Accounting System	Tracks, reports, and manages budget and expenses across Public Health programs according to revenue sources (general fund, grant, etc.)	General ledger accounting data and supporting ledgers / transactions	Public Health Services (PHS)	Continuous	Continuous
186	Public Health Application Development	Software development platform for coordinating team application effort, manage source code revisions, track support issues, etc.	Application source code, project plans, team assignments, support issues, etc.	Public Health Services (PHS)	Continuous	Continuous

	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
187	Public Health Clinic Management System and Electronic Health Record (EHR)	Patient scheduling, clinical visit documentation, lab orders, patient billing, etc.	Patient demographics, visit documentation, clinical order sets, clinical results, etc.	Public Health Services (PHS)	Continuous	Continuous
188	Automated Vital Statistics System	AVSS was developed to automate birth certificates and other public health records. California hospitals, local registration districts and county Public Health departments use this Internet-based system to produce birth certificates and register the paper documents.	Birth certificates, county CBC file updates, other public health records	PHS but hosted by AVSS Project UC Santa Barbara	Continuous	Continuous
189	Black Infant Health	Services management for Black Infant Health clients	Record of services provided to clients	PHS but hosted by CA CDPH.	Continuous	Continuous
190	California Reportable Disease Information Exchange	Web-based disease reporting and surveillance. Specified diseases and conditions are mandated by State laws and regulations to be reported by healthcare providers and laboratories to the public health authorities.	Lab results pertaining to specified reportable diseases and conditions as mandated by CDPH.	PHS but hosted by CA CDPH.	Continuous	Continuous
191	Epidemic Information Exchange	A web-based communications solution for public health professionals. Through Epi-X, CDC officials, state and local health departments, poison control centers, and other public health professionals can access and share preliminary health surveillance information	Epi-X supports postings and discussions about disease outbreaks and other public health events that potentially involve multiple jurisdictions.	PHS but hosted by CDC	As needed	As needed
192	Lead Program Case Management	California has enacted legislation to prevent childhood lead poisoning - RASSCLE provides case management of apparent lead poisoning cases and helps to identify and remediate source causes	Case management records associated with lead poisoning	PHS but hosted by CDHCS	Continuous	Continuous
193	Medi-Cal Eligibility Data System	MEDS is an eligibility data repository for various health and public assistance programs, including Medi-Cal	Client eligibility information for Medi-Cal and other state public assistance programs	PHS but hosted by CDHCS	Continuous	Continuous
194	AIDS Regional Information and Evaluation System	Centralized HIV/AIDS client management system that allows for coordination of client services among medical care, treatment and support providers and provides for program reporting and monitoring.	HIV/AIDS case management for clients.	PHS but hosted by CDPH.	Continuous	Continuous
195	Childrens Medical Services CMS	Childrens Medical Services case management system	CMS client demographics and clinical information	PHS but hosted by CDPH	Continuous	Continuous
196	CA Electronic Death Registration System	CA-EDRS improves the speed of creating, submitting and processing death certificates, amendments and dispositions.	Certificate of Death (VS-11e), Affidavit to Amend a Record (VS-24e), Physician/Coroner Amendment (VS-24Ae), Disposition Permits (VS-9e)	PHS but hosted by CDPH.	Continuous	Continuous
197	Women-Infants-Children (WIC) program case management system	WIC Caseload and client voucher management system	WIC client demographic data, public assistance vouchers, case management data	PHS but hosted by CDPH.	Continuous	Continuous
198	WIC Caseload Reporting System	Helps manage WIC caseloads through enhanced analytics, evaluate program change outcomes, answer questions from State WIC and prepare for state audits	WIC-ISIS source data and analytics derived from same	PHS but hosted by PHFE	Daily	Daily
199	WIC Internal referrals	Manages and tracks internal referrals of WIC clients	WIC client demographic data and case related data	PHS	Continuous	Continuous

	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
200	Prepares Bills	Prepares bills for lab tests performed at PHS; submits electronically when appropriate	Lab test billing records	PHS	Continuous	Continuous
201	Statistical Analysis	Statistical analysis of various public health data sets.	Public Health datasets.	PHS	Continuous	Continuous
202	Assessment	Intake, risk and needs assessment, case management and reporting requirements.	Data related to Juvenile and Adult Probation Department and Justice Systems	Probation	Continuous	Continuous
203	Adult Probation	Probation Case Management System	Probation Case Information	Probation	Continuous	Continuous
204	Pre- Trial	Pre-trial Assessment	Adult Probation and Justice system data	Probation	Continuous	Continuous
205	JJIS	Maintains juvenile offender information for Probation	Juvenile Offender Information	Probation	Continuous	Continuous
206	Telephone Reporting	Telephone reporting and case management	Probation Supervision	Probation	Continuous	Continuous
207						
208	Public Defender Case Management	Public Defender Case Management System	Case Referrals	Public Defender	Continuous	Continuous
209	Public Guardian Information System	System documents and tracks client information, investigations, assessments, case management, payments, receipts, etc. Produces court accounting, checks and other documents needed.	Client data, payments, receipts, investigations, etc.	Public Guardian but hosted by vendor	Continuous	Continuous
210	Epidemiology Mapping Analysis	For interpreting various public health data sets (disease incidence, physician availability, fresh food availability, etc.) from a mapping/population perspective	Public Health datasets linked to GIS coordinates	Public Health Services (PHS)	Continuous	Continuous
211	Rain Gauge Tracking	Report rain data from rain gauges around the County	Data from rain gauges.	Public Works	Continuous	Continuous
212	Asset management, Roadways	Asset management, Roadways	Road condition date, road improvement data	Public Works	Biannually	Biannually
213	Cost Accounting	Cost Accounting for Public Works	Accounts receivable, accounts payable, general ledger, and other financial information	Public Works	Continuous	Continuous
214	Accident Tracking	Automobile accident tracking and reporting	CHP accident data	Public Works	Continuous	Continuous
215	pwinet	Manage vault maps, books and records	Maps, Surveyor data, field book data, corner records and other data	Public Works	Continuous	Continuous
216	Surveyor Maps	Manage record of surveys, Maps & Plats and Parcel maps	Maps	Public Works	Continuous	Continuous
217	GIS	Build, maintain and provide GIS maps for the Department	GIS Maps of various activity being done by the Department San Joaquin County	Public Works/Community Development	Continuous	Continuous
218	Fee Assessment	Fee assessment determination	APN, Property valuation information	Public Works /Utility Maint	Annual	Annual
219	Asset Management	Asset management, Utilities	Asset and equipment inventory	Public Works /Utility Maint	Annual	Annual
220	Determine Water Level	Determine water level in districts.	Elevation (in Feet)	Public Works /Utility Maint	Monthly	Monthly
221	Determine Water Amount	Determine amount of water used by districts.	Quantity (in Acre feet)	Public Works /Utility Maint	Monthly	Monthly
222	Fleet management system	Manage County automobile and heavy equipment assets	Automobile, heavy equipment and parts data	Public Works/Fleet Services	Continuous	Continuous
223	Fuel management system	Manage County Fuel tanks and fuel usage	Fuel data	Public Works/Fleet Services	Continuous	Continuous

	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
224	Accounts Payable	Used to validate accounts payable and accounts receivable information	Accounting data	Public Works/Solid Waste	Continuous	Continuous
225	Solid Waste	Recover Solid Waste costs from property owners	Property owner data, Waste collector data	Public Works/Solid Waste	Monthly	Monthly
226	Sanitary Land Fill Management System	Sanitary land fill Auditing, Regulatory compliance, billing	Data related to sanitary land fill management	Public Works/Solid Waste	Continuous	Continuous
227	Public Group Contracts	Electronically manage bids and proposals relating to public procurement	Bids and proposals	Purchasing and Support Services	On Demand	On Demand
228	Elections	Ballot layout, ballot tabulation	Ballot content	Registrar of Voters	Election cycle	Election cycle
229	Voter Registration	Election Information Management	Voter and precinct information	Registrar of Voters	Continuous	Continuous
230						
231	Debt Collection	Collection of county debt	Debtor information, payment processing	Treasurer-Tax Collector	Continuous	Continuous
232	Remittance Processing	Processing of treasury deposits and property tax payments	Property tax information and check data	Treasurer-Tax Collector	Continuous	Continuous
233	Tax Collector FileMaker DBMS	Processing business licenses, unsecured tax collection, bankruptcy payments, property tax auctions, tax collector trust, and letters to taxpayers	Business licenses, property tax information	Treasurer-Tax Collector	Continuous	Continuous
234	Property Tax	Auditor/Tax Collector Property tax system	Property addresses, Property Tax Information, Payment information, values information.	Treasurer-Tax Collector, Auditor - Controller	Continuous	Continuous
235	Veterans CMS	Claims management system which allows veterans service representatives to formulate and track claims effectively	Veteran's and family member's demographic data	California Department of Veterans Affairs	Continuous	Continuous
236	Electronic health information exchange	Share Patient Health Information between authorized medical professionals	Electronic health information exchange	Various Health Care Services (HCS) divisions but hosted by Inland Empire Health Information Exchange (IEHIE)	Varies depending on division	Varies depending on division
237	Advanced Cardiac Monitoring	30 Day Event Cardiac Monitor	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
238	Heart Wave 11	Monitor Stress Test	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
239	Holter Reports	24- 48 Hours Cardiac Monitor	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
240	Padnet	Ankle-Brachial Index (ABI)	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
241	ISECG	ECG Data MgMt	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
242	Siemens Sensis	Recording & Information System	Patient demographics and healthcare data	General Hospital	Continuous	Continuous
243	ISCV	Image mgmt, analysis & reporting	Patient demographics and healthcare data	General Hospital	Continuous	Continuous
244	Ziopatch	7 Day Cardiac Monitor	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
245	PACS	Picture Archiving Communication System	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
246	RIS	Patient Worklist and Information Enterprise	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
247	PowerScribe	Dictation Management - Radiology Specific	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
248	Siemens Artis	Interventional Imaging	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
249	Data Archive	Archive of legacy electronic health information and patient accounting system data	Data Archive	General Hospital	On Demand	On Demand

	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
250	Automated Appointment Reminder	System to remind patients of upcoming appointments via calls and SMS texts.	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
251	Flo-Lab	Full range of lower arterial, upper arterial, and venous studies, providing complete vascular diagnostics.	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
252	LOGIQ E9	General ultrasound system used for vascular imaging.	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
253	Vocera	Voice calling and HIPAA-compliant secure texting inside and outside the hospital.	Secure voice recordings & text messaging	General Hospital	On Demand	On Demand
254	Ortho Clinical Diagnostics' e-Connectivity Technology Interactive System Mgmt	Automates test processing functions, monitors processes, mgmt system maintenance & quality control.	Encrypted results, condition codes, system verifications	General Hospital	On Demand	On Demand
255	MRI	Strong magnetic field and radio waves create detailed images of the organs and tissues within the body.	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
256	NightShift System	Teleradiology	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
257	O-ARM SURGICAL IMAGING SYSTEM	Multi-dimensional, real-time surgical imaging platform for use in spine, orthopaedic, and trauma-related surgeries.	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
258	Selenia Dimensions Breast Tomosynthesis (DBT)	An advanced form of breast imaging using a low-dose x-ray system and computer reconstructions to create 3-D images.	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
259	SOMATOM® Perspective	CT Scanner	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
260	Voluson	Ultrasound for OB/GYN application	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
261	National Surgical Quality Improvement Program (NSQIP)	Surgical outcomes database	Patient demographics and healthcare data	General Hospital	Continuous	Continuous
262	RL6	Incident Reporting & Management Tool	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
263	Cerner	Integrated surgery information system	Patient demographics and healthcare data	General Hospital	Continuous	Continuous
264	TraumaBase	Trauma Registry, E-Code finder and Reporting	Patient demographics and healthcare data	General Hospital	Continuous	Continuous
265	ChartWise	Clinical Documentation (Improvements) & Analytics	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
266	eSmart Log	Release of Information (ROI) Tracking	Patient demographics and healthcare data	General Hospital	On Demand	Continuous
267	M*Modal DocQRoute	Software to edit & transmit medical information	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
268	M*Modal Fluency	Physician dictation	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
269	Nuance	Physician dictation	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
270	IntelliCred	Physician Staff Credentialing	Physician Credentials	General Hospital	On Demand	Continuous
271	iStat	i-STAT Data Mgmt Software Integrates POC test results with LIS & EMR	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
272	iStat	Integration of POC Instruments and Web Monitoring	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
273	Laboratory Information System	LIS	Patient demographics and healthcare data	General Hospital	Continuous	Continuous
274	Materials Management System	Inventory Management	Supply Inventory	General Hospital	Continuous	Continuous
275	Supply Management System	Inventory Management	Supply Inventory	General Hospital	Continuous	Continuous
276	Public Group Contracts	Electronically manage docs & info relating to public contracts	Contract docs, expenditures, insurance docs	General Hospital	On Demand	On Demand
277	Vendormate	Background checks of suppliers, vendors, & contractors	Contact, legal, and financial data	General Hospital	On Demand	Continuous
278	IntelliSpace Perinatal	Fetal Heart Monitor	Patient demographics and healthcare data	General Hospital	Continuous	Continuous
279	Medisas	Share Patient Care Info between Physicians & Nurses	Patient demographics and healthcare data	General Hospital	Continuous	Continuous
280	Midas	Core Measurements Reporting	Patient demographics and healthcare data	General Hospital	Daily	Daily
281	Clarivia	Nursing Workforce Management	Patient demographics and healthcare data	General Hospital	Continuous	Continuous
282	Medication Management	Medication Dispensing	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
283	PharmNet	Medication Dispensing	Patient demographics and healthcare data	General Hospital	On Demand	On Demand

	System Identifier	System's Purpose	Categories, Types of Data	Custodian	Frequency Collected	Frequency Updated
284	Patient Portal	Public website for patient access to charts, appointments, messages, schedules	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
285	Patient Accounting	Billing	Patient demographics and financial data	General Hospital	On Demand	On Demand
286	Medical Records Management	Medical Records Management	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
287	Scheduling and Registration	Medication Dispensing	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
288	Emergency Department Management	Emergency Department Management	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
289	Critical Care Management	Critical Care Management	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
290	MDI \ BMDI Interface Engine	MDI \ BMDI Interface Engine	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
291	Health Monitor System	Health Monitor System	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
292	Practice Management	Practice Management	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
293	Fetal Monitoring System	Fetal Monitoring	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
294	Transfusion Management	Transfusion Management	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
295	Infusion Management	Infusion Management	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
296	Oncology Management	Oncology medication management, docum	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
297	Careselect Imaging Decision Support	Decision Support	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
298	Surgical Supply Management	Surgical Supply Management	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
299	Automated Patient Reminders	Automated patient outreach	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
300	Interface Engine	Health information exchange	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
301	Population Health Management	Population Health Management	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
302	Clinical Data Warehouse	Clinical Data Warehouse	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
303	Referral Management System	Referral Management System	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
304	Fax Management System	Fax Management System	Fax images	General Hospital	On Demand	On Demand
305	Electronic Fax System	Electronic Fax System	Fax images	General Hospital	On Demand	On Demand
306	Patient Video Monitoring System	Patient Monitoring System	Patient demographics and healthcare data	General Hospital	On Demand	On Demand
307	Cost Accounting System	Cost Accounting System	Patient demographics and financial data	General Hospital	On Demand	On Demand
308	Non-Custodial	Non-Custodial parent locate tool	Public Records, Judgements, Demographic Information	State DCSS/ San Joaquin LCSA	Continuous	Continuous
309	Credit Dispute	Automated credit dispute verification	Credit dispute information	State DCSS/ San Joaquin LCSA	Continuous	Continuous
310	Data Exchange	Data exchange with Division of Workers Compensation (DWC)	Workers compensation Appeals Board (WCAB) case files, upcoming hearing information	State DCSS/ San Joaquin LCSA	Continuous	Continuous
311	Child Support Enforcement	Case management	Case management	State	Continuous	Continuous
312	Data Exchange	Data sharing	Data sharing	State	Continuous	Continuous
313	Audit	Audit Tool	Audit Tool	State	Continuous	Continuous
314	Medi-Cal	Medi-Cal Eligibility	Medi-Cal Eligibility	State	Continuous	Continuous
315	Human Services Case Management	Human Services Case Management	Human Services Case Management	State	Continuous	Continuous
316	State Disbursement	Child Support payments and disbursement	Child Support payments and disbursement	State	Continuous	Continuous
317	Lobby Central	Customer check in and queuing system	Customer names, address, phone number, email and Social security #'s	San Joaquin LCSA	Continuous	Continuous
318	County Budget System	Development and publishing of County Budget	Budgetary data related to appropriations and staffing	County Administrator's Office	Annual	Quarterly