State of California Office of Administrative Law

In re:

Office of Statewide Health Planning and

Development

Regulatory Action:

Title 22, California Code of Regulations

Amend sections: 97210, 97212, 97213,

97215, 97240, 97241, 97244, 97245, 97246,

97247, 97249, 97250

NOTICE OF APPROVAL OF CHANGES WITHOUT REGULATORY EFFECT

California Code of Regulations, Title 1, Section 100

OAL Matter Number: 2019-1030-01

OAL Matter Type: Nonsubstantive (N)

This change without regulatory effect replaces all existing references to an old patient data system with references to the new system, and makes other related amendments.

OAL approves this change without regulatory effect as meeting the requirements of California Code of Regulations, title 1, section 100.

December 13, 2019 Date:

Eric Partington Senior Attorney

For:

Kenneth J. Pogue

Director

Original: Robert David, Director Copy:

Kimberly Gustafson

STATE OF CALIFORNIAOFFICE OF ADMINISTRATIVE NOTICE PUBLICATION/RI		MISSION S	(See instruc	and a second
OAL FILE NOTICE FILE NUMBER NUMBE RS Z-				ENDORSED - FILED
F	or use by Office of Admin	istrative Law (OAL) only 		in the office of the Secretary of State of the State of California
		- 2019 OCT	[30 P : 4]	1
			FICE OF STRATIVE LAW	2:25 pm
NOTICE AGENCY WITH RULEMAKING AUTHORITY			REGULATIONS	AGENCY FILE NUMBER (If any)
Office of Statewide Health F	Planning and Develor	oment		AGENCY FILE NOWIGEN (II aliy)
A. PUBLICATION OF NOTI	CE (Complete for p	ublication in Notic	e Register)	
1 SUBJECT OF NOTICE		TITLE(S)	FIRST SECTION AFFEC	TED 2 REQUESTED PUBLICATION DATE
3 NOTICE TYPE Notice re Proposed Regulatory Action Other	4 AGENCY CON	TACT PERSON	TELEPHONE NUMBER	FAX NUMBER (Optional)
OAL USE ONLY ACTION ON PROPOSED N Approved as Submitted	OTICE Approved as Modified	Disapproved/ Withdrawn	NOTICE REGISTER NUI	IMBER PUBLICATION DATE
B. SUBMISSION OF REGU	LATIONS (Complete	e when submitting	regulations)	
1a. SUBJECT OF REGULATION(S)			1b ALL PREVIO	DUS RELATED OAL REGULATORY ACTION NUMBER(S)
OSHPD Patient Data Repor 2 SPECIFY CALIFORNIA CODE OF REGULA				
SECTION(S) AFFECTED (List all section number(s) individually. Attach additional sheet if needed.)	AMEND 97210, 97212, 9721 REPEAL	3, 97215, 97240, 9	7241, 97244, 972	245, 97246, 97247, 97249, and 97250
22				
3 TYPE OF FILING Regular Rulemaking (Gov. Code §11346) Resubmittal of disapproved	below certifies that this ag provisions of Gov. Code §	§11346.2-11347.3 either	Emergency Reado (Gov. Code, §1134	
or withdrawn nonemergency filing (Gov. Code §§11349.3, 11349.4)	before the emergency reg within the time period req		File & Print	Print Only
Emergency (Gov. Code, §11346.1(b))	Resubmittal of disapprove emergency filing (Gov. Co		Other (Specify)	N N
4. ALL BEGINNING AND ENDING DATES OF	AVAILABILITY OF MODIFIED RE	EGULATIONS AND/OR MATER	IAL ADDED TO THE RULEMA	IAKING FILE (Cal Code Regs title 1, §44 and Gov Code §11347 1)
5 EFFECTIVE DATE OF CHANGES (Gov. Co Effective January 1, April 1, July 1, October 1 (Gov. Code §11343.4(a))	or Effective on filin	g with S100 Change	s Without Effective o	other
CHECK IF THESE REGULATIONS REQUIR Department of Finance (Form STD. Other (Specify)			CONCURRENCE BY ANOT Practices Commission	THER AGENCY OR ENTITY State Fire Marshal
7 CONTACT PERSON Kimberly Gustafson		TELEPHONE NUMBER (916) 326-3939	FAX NUMBER (O	Optional) E-MAIL ADDRESS (Optional) kimberly .gustafson@oshpd.ca.g
8 I certify that the attached cop of the regulation(s) identified is true and correct, and that I or a designee of the head of	on this form, that the ir am the head of the age	a true and correct conformation specified of ency taking this action	n this form	For use by Office of Administrative Law (OAL) only ENDORSED APPROVED
SIGNATURE OF AGENCY HEAD OR DESIGN		l DATE 1	-30-19	DEC 13 2019
TYPED NAME AND TITLE OF SIGNATORY Robert P. David, Director, O	ffice of Statewide He	ealth Planning and I	Development	Office of Administrative Law

OSHPD

Office of Statewide Health Planning and Development

Information Services Division 2020 West El Camino Avenue, Suite 1100 Sacramento, CA 95833 (916) 326-3800 (916) 324-9242 Fax www.oshpd.ca.gov



FINAL AMENDMENTS WITHOUT REGULATORY EFFECT – DECEMBER 13, 2019

CALIFORNIA CODE OF REGULATIONS

TITLE 22, DIVISION 7, CHAPTER 10, ARTICLE 8: PATIENT DATA REPORTING REQUIREMENTS

§§ 97210, 97212, 97213, 97215, 97240, 97241, 97244, 97245, 97246, 97247, 97249, and 97250

97210. Contact Person, User Account Administrator, Designated Agent, and Facility Identification Number.

- (a) Each reporting facility shall designate a primary contact person and shall notify the Office's Patient Data Program in writing, by electronic mail or through the Medical Information Reporting for California (MIRCal)Office's online submission system of the designated person's name, title, telephone number(s), mailing address, and electronic mail address. The designated person will be sent time-sensitive electronic mail regarding the facility's data submission, including reminder notices, acceptance and rejection notifications, and extension information.
- (b) Each reporting facility shall notify the Office's Patient Data Program in writing, by electronic mail, or through the MIRCalOffice's online submission system within 15 days after any change in the person designated as the primary contact person, or in the designated primary person's name, title, telephone number(s), mailing address or electronic mail address.
- (c) Each reporting facility beginning or resuming operations, whether in a newly constructed facility or in an existing facility, shall notify the Office's Patient Data Program in writing, by electronic mail or through the MIRCalOffice's online submission system within 30 days after its first day of operation of the designated primary contact person and the facility administrator.
- (d) Each reporting facility shall designate up to three User Account Administrators pursuant to Subsection (e)(d) of Section 97246. Each reporting facility shall notify the Office's Patient Data Program in writing, by electronic mail or through the MIRCalOffice's online submission system within 15 days after any change in a designated user account administrator's name, title, telephone number(s), mailing address, or electronic mail address.
- (e) Each reporting facility may submit its own data report to the Office's Patient Data Program, or it may designate an agent for this purpose. The reporting facility shall be responsible for ensuring compliance with regulations and reporting requirements when an agent is designated pursuant to Subsection (b) of Section 97246.

(f) Each reporting facility shall be provided a facility identification number that shall be used to submit data to the Office.

Note: Authority cited: Section 128810, Health and Safety Code. Reference: Sections 128700, 128735, 128736 and 128737, Health and Safety Code.

97212. Definitions, as Used in This Article.

- (a) Ambulatory Surgery (AS) Data Record. The Ambulatory Surgery Data Record consists of the set of data elements related to an encounter, as specified in Subsection (a) of Section 128737 of the Health and Safety Code and as defined in Sections 97251-97265 and 97267-97268 of the California Code of Regulations.
- (b) CPT-4. The Current Procedural Terminology, 4th Edition, is published and maintained by the American Medical Association. It is a standard medical code set for healthcare services or procedures in non-inpatient settings.
- (c) Days. Days, as used in this article, are defined as calendar days unless otherwise specified.
- (d) Designated Agent. An entity designated by a reporting facility to submit that reporting facility's data records to the Office's Patient Data Program.
- (e) Discharge. A discharge is defined as an inpatient who:
 - (1) is formally released from the care of the hospital and leaves the hospital, or
 - (2) is transferred within the hospital from one type of care to another type of care, as defined by Subsection (x) of Section 97212, or
 - (3) leaves the hospital against medical advice, without a physician's order or is a psychiatric patient who is discharged as away without leave (AWOL), or
 - (4) has died.
- (f) Do Not Resuscitate (DNR) Order. A DNR order is a directive from a physician in a patient's current inpatient medical record instructing that the patient is not to be resuscitated in the event of a cardiac or pulmonary arrest. In the event of a cardiac or pulmonary arrest, resuscitative measures include, but are not limited to, the following: cardiopulmonary resuscitation (CPR), intubation, defibrillation, cardioactive drugs, or assisted ventilation.
- (g) Emergency Care Data Record. The Emergency Care Data Record consists of the set of data elements related to an encounter, as specified in Subsection (a) of Section 128736 of the Health and Safety Code and as defined in Sections 97251-97265 and 97267-97268.
- (h) Emergency Department (ED). Emergency Department means, in a hospital licensed to provide emergency medical services, the location in which those services are provided, as specified in Subsection (b) of Section 128700 of the Health and Safety Code. For the purposes of this chapter, this includes emergency departments providing standby, basic, or comprehensive services.

- (i) Encounter. An encounter is a face-to-face contact between an outpatient and a provider.
- (j) Error. Error means any record found to have an invalid entry or to contain incomplete data or to contain illogical data.
- (k) Facility Identification Number. A unique six-digit number that is assigned to each facility and shall be used to identify the facility.
- (*I*) Freestanding Ambulatory Surgery Clinic. Freestanding ambulatory surgery clinic means a surgical clinic that is licensed by the state under paragraph (1) of subdivision (b) of Section 1204 of the Health and Safety Code. This type of facility is commonly known as a freestanding ambulatory surgery center.
- (m) Hospital Discharge Abstract Data Record. The Hospital Discharge Abstract Data Record consists of the set of data elements related to a discharge, as specified in Subsection (g) of Section 128735 of the Health and Safety Code and as defined by Sections 97216-97234 for Inpatients.
- (n) (1) ICD-10-CM. The International Classification of Diseases, Tenth Revision, Clinical Modification, published by the U.S. Department of Health and Human Services. Coding guidelines and annual revisions to ICD-10-CM are made nationally by the "Cooperating Parties" (the American Hospital Association, the Centers for Medicare and Medicaid Services, the National Center for Health Statistics, and the American Health Information Management Association).
 - (2) ICD-10-PCS. The International Classification of Diseases, Tenth Revision, Procedure Coding System, published by the U.S. Department of Health and Human Services. Coding guidelines and annual revisions to ICD-10-PCS are made nationally by the "Cooperating Parties" (the American Hospital Association, the Centers for Medicare and Medicaid Services, the National Center for Health Statistics, and the American Health Information Management Association).
- (o) Inpatient. An inpatient is defined as a baby born alive in this hospital or a person who was formally admitted to the hospital with the expectation of remaining overnight or longer.
- (p) Licensee. Licensee means an entity that has been issued a license to operate a facility as defined by Subsection (d) or (f) of Section 128700 of the Health and Safety Code.
- (q) MIRCal. MIRCal means the OSHPD Medical Information Reporting for California system that is thean online transmission system through which reports are submitted using an Internet web browser either by file transfer or data entry. It is a secure means of electronic transmission of data in an automated environment and allows facilities to edit and correct data held in a storage database until reports meet or exceed the Approval Criteria specified in Section 97247.
- (r) MS-DRG. Medicare Severity Diagnosis Related Groups is a classification scheme with which to categorize inpatients according to clinical coherence and expected resource intensity, as indicated by their diagnoses, procedures, sex, and disposition. It was established and is revised annually by the U.S. Department of Health and Human Services (DHHS) Centers for Medicare and Medicaid Services (CMS).

- (s) Outpatient. An outpatient means:
 - (1) a person who has been registered or accepted for care but not formally admitted as an inpatient and who does not remain over 24 hours, as specified in Subsection (a)(2) of Section 70053 of Title 22 of the California Code of Regulations, or
 - (2) a patient at a freestanding ambulatory surgery clinic who has been registered and accepted for care.
- (t) Provider. A provider is the person who has primary responsibility for assessing and treating the condition of the patient at a given contact and exercises independent judgment in the care of the patient. This would include, but is not limited to, a practitioner licensed as a Medical Doctor (M.D.), a Doctor of Osteopathy, (D.O.), a Doctor of Dental Surgery (D.D.S.), or a Doctor of Podiatric Medicine (D.P.M.).
- (u) Record. A record is defined as the set of data elements specified in Subsection (g) of Section 128735, Subsection (a) of Section 128736, or Subsection (a) of Section 128737 of the Health and Safety Code, for one discharge or for one encounter.
- (v) Report. A report is defined as the collection of all Hospital Discharge Abstract Data Records, or all Emergency Care Data Records, or all Ambulatory Surgery Data Records required to be submitted by a reporting facility for one reporting period. A report contains only one type of record.
- (w) Reporting Facility. Reporting facility means a hospital or a freestanding ambulatory surgery clinic required to submit data records, as specified in Subsection (g) of Section 128735, or Subsection (a) of Section 128736, or Subsection (a) of Section 128737 of the Health and Safety Code.
- (x) SIERA. SIERA means the Office's System for Integrated Electronic Reporting and Auditing that is a secure online transmission system through which reports are submitted and corrected, and report extension requests are submitted using an internet web browser. SIERA is available on the Office's internet web site at: https://siera.oshpd.ca.gov.
- (xy) Type of Care. Type of care in hospitals is defined as one of the following:
 - (1) Skilled nursing/intermediate care. Skilled nursing/intermediate care means inpatient care that is provided to inpatients occupying beds appearing on a hospital's license in the classifications of skilled nursing or intermediate care, as defined by paragraphs (2), (3), or (4) of Subdivision (a) of Section 1250.1 of the Health and Safety Code. Skilled nursing/intermediate care also means inpatient care that is provided to inpatients occupying general acute care beds that are being used to provide skilled nursing/intermediate care to those inpatients in an approved swing bed program.
 - (2) Physical rehabilitation care. Physical rehabilitation care means inpatient care that is provided to inpatients occupying beds included on a hospital's license within the general acute care classification, as defined by paragraph (1) of Subdivision (a) of Section 1250.1 of the Health and Safety Code, and designated as rehabilitation center beds, as defined by Subsection (a) of Section 70034 and by Section 70595 of Title 22 of the California Code of Regulations.

- (3) Psychiatric care. Psychiatric care means inpatient care that is provided to inpatients occupying beds appearing on a hospital's license in the classification of acute psychiatric beds, as defined by paragraph (5) of Subdivision (a) Section 1250.1 of the Health and Safety Code, and psychiatric health facility, as defined by Subdivision (a) of Section 1250.2 of the Health and Safety Code.
- (4) Chemical dependency recovery care. Chemical dependency recovery care means inpatient care that is provided to inpatients occupying beds appearing on a hospital's license as chemical dependency recovery beds, as defined by paragraph (7) of Subdivision (a) of Section 1250.1 of the Health and Safety Code and Subdivisions (a), (c), or (d) of Section 1250.3 of the Health and Safety Code.
- (5) Acute care. Acute care, as defined by paragraph (1) of Subdivision (a) of Section 1250.1 of the Health and Safety Code, means all other types of inpatient care provided to inpatients occupying all other types of licensed beds in a hospital, other than those defined by paragraphs (1), (2), (3) and (4) of Subsection (x) of this section.
- (<u>yz</u>) User Account Administrator. A healthcare facility representative responsible for maintaining the facility's <u>MIRCalonline submission system</u> user accounts and user account contact information.

Note: Authority cited: Section 128810, Health and Safety Code. Reference: Sections 1250, 1250.1, 128700, 128735, 128736 and 128737, Health and Safety Code.

97213. Required Reporting.

- (a) (1) Hospital Discharge Abstract Data: Each hospital shall submit a hospital discharge abstract data record, as specified in Subdivision (g) of Section 128735 of the Health and Safety Code, for each inpatient discharged during the semiannual reporting period, according to the format specified in Subsection (a) of Section 97215 and by the dates specified in Subsection (c)(1) of Section 97211.
 - (2) Emergency Care Data: Each hospital shall submit an emergency care data record, as specified in Subsection (a) of Section 128736 of the Health and Safety Code, for each encounter during the quarterly reporting period, according to the format specified in Subsection (b) of Section 97215 and by the dates specified in Subsection (c)(2) of Section 97211. A hospital shall not report an Emergency Care Data Record if the encounter resulted in a same-hospital admission.
 - (3) Ambulatory Surgery Data: Each hospital and freestanding ambulatory surgery clinic shall submit an ambulatory surgery data record, as specified in Subsection (a) of Section 128737 of the Health and Safety Code, for each encounter during which at least one ambulatory surgery procedure is performed, during the quarterly reporting period, according to the format specified in Subsection (c) of Section 97215 and by the dates specified in Subsection (c)(3) of Section 97211. An ambulatory surgery procedure is defined by Subsection (a) of Section 128700 of the Health and Safety Code as those procedures performed on an outpatient basis in the general operating rooms, ambulatory

surgery rooms, endoscopy units, or cardiac catheterization laboratories of a hospital or a freestanding ambulatory surgery clinic. A hospital shall not report an Ambulatory Surgery Data Record if the encounter resulted in a same-hospital admission.

- (b) A hospital shall separately identify records of inpatients being discharged from the acute care type of care, as defined by paragraph (5) of Subsection (x) of Section 97212. The hospital shall identify these records by recording a "1" on each of these records as specified in the Format and File Specifications for MIRCal Online Transmission: Inpatient Data in Section 97215.
- (c) A hospital shall separately identify records of inpatients being discharged from the skilled nursing/intermediate care type of care, as defined by paragraph (1) of Subsection (x) of Section 97212. The hospital shall identify these records by recording a "3" on each of these records as specified in the Format and File Specifications for MIRCal Online Transmission: Inpatient Data in Section 97215.
- (d) A hospital shall separately identify records of inpatients being discharged from the psychiatric care type of care, as defined by paragraph (3) of Subsection (x) of Section 97212. The hospital shall identify these records by recording a "4" on each of these records as specified in the Format and File Specifications for MIRCal Online Transmission: Inpatient Data in Section 97215.
- (e) A hospital shall separately identify records of inpatients being discharged from the chemical dependency recovery care type of care, as defined by paragraph (4) of Subsection (x) of Section 97212. The hospital shall identify these records by recording a "5" on each of these records as specified in the Format and File Specifications for MIRCal Online Transmission: Inpatient Data in Section 97215.
- (f) A hospital shall separately identify records of inpatients being discharged from the physical rehabilitation care type of care, as defined by paragraph (2) of Subsection (x) of Section 97212. The hospital shall identify these records by recording a "6" on each of these records as specified in the Format and File Specifications for MIRCal Online Transmission: Inpatient Data in Section 97215.
- (g) Licensees operating and maintaining more than one physical plant on separate premises under a single consolidated license who choose to file separate data reports for each location must request, in writing, a modification to file separate data reports for each location. A licensee granted a modification under this paragraph shall be responsible for all regulatory requirements for each separate report. Separate extension requests, filed under the provisions of Section 97241, shall be required for each report, and penalties, assessed pursuant to Section 97250, shall be assessed on each delinquent report.

Note: Authority cited: Section 128810 Health and Safety Code. Reference: Sections 128735, 128736 and 128737, Health and Safety Code.

97215. Format.

- (a) Hospital Discharge Abstract Data reports for discharges occurring on or after January 1, 2019, shall comply with the Office's Format and File Specifications for MIRCal Online Transmission: Inpatient Data Version 4.04.1 as revised on May 1, 2017 July 2019 and hereby incorporated by reference.
- (b) Emergency Care Data reports for encounters occurring on or after January 1, 2019, shall comply with the Office's Format and File Specifications for MIRCal Online Transmission: Emergency Care and Ambulatory Surgery Data Version 2.02.1 as revised on May 1, 2017 July 2019 and hereby incorporated by reference.
- (c) Ambulatory Surgery Data reports for encounters occurring on or after January 1, 2019, shall comply with the Office's Format and File Specifications for MIRCal Online Transmission: Emergency Care and Ambulatory Surgery Data Version 2.02.1 as revised on May 1, 2017 July 2019 and hereby incorporated by reference.
- (d) The Office's Format and File Specifications for MIRCal Online Transmission as named in (a), (b), and (c) are available for download from the OSHPD website. The Office will make a hardcopy of either set of Format and File Specifications for MIRCal Online Transmission available to a reporting facility or designated agent upon request.

Note: Authority cited: Section 128810, Health and Safety Code. Reference: Sections 128735, 128736 and 128737, Health and Safety Code.

97240. Request for Modifications to Patient Data Reporting.

- (a) Reporting facilities may file a request with the Office for modifications to Hospital Discharge Abstract Data, Emergency Care Data, or Ambulatory Surgery Data reporting requirements. The modification request shall be supported by a detailed justification of the hardship that full reporting of data would have on the reporting facility; an explanation of attempts to meet data reporting requirements; and a description of any other factors that might justify a modification. Modifications may be approved for no more than one year. Modifications to the data reporting requirements must be approved before data to which they apply will be accepted. Any modifications to reporting requirements are subject to disclosure to data users.
- (b) In determining whether a modification to data reporting requirements will be approved, the Office shall consider the information provided pursuant to subsection (a) and evaluate whether the requested modifications would impair the Office's ability to process the data or interfere with the purposes of the data reporting programs under the Act.
- (c) Reporting facilities that did not have any discharges or encounters that are required to be reported pursuant to Section 97213(a) for a specific report period must inform the Office by using the No Data to Report screen available in MIRCalthe Office's online submission system or by submitting a completed No Data to Report form (OSH-ISD-772 Rev. <a href="January 2018]July 2019). The information must be submitted on or before the required due date of the report period.

(d) Any facility that is not licensed to provide inpatient care, or does not provide Emergency Care encounters, or does not provide outpatient procedures, or is not licensed as a surgical clinic, and from whom such reporting is not therefore expected, is not required to file a No Data to Report form.

Note: Authority cited: Sections 128760 and 128810, Health and Safety Code. Reference: Sections 128735, 128736, 128737 and 128760, Health and Safety Code.

97241. Extensions of Time to File Reports.

- (a) Extensions are available to reporting facilities that are unable to complete the submission of reports by the due date prescribed in Section 97211.
 - (1) Requests for extension shall be filed on or before the required due date of the report by using the extension request screen available through the MIRCalOffice's online submission system or by using the Patient Data Reporting Extension Request form (OSH-ISD-770 Rev. January 2018 July 2019). Notices regarding the use of extension days, and new due dates, as well as notices of approval and rejection, will be e-mailed to the primary contact and Facility Administrator e-mail addresses provided by the facility. If a Designated Agent e-mail contact address has been provided by the facility, this contact will also be notified.
 - (2) The Office shall respond within 5 days of receipt of the request by either granting what is determined to be a reasonable extension or disapproving the request. The Office shall not grant extensions that exceed the maximum number of days available for the report period for all extensions. If a reporting facility submits the report prior to the due date of an extension, those days not used will be applied to the number of remaining extension days. A reporting facility that wishes to contest any decision of the Office shall have the right to appeal, pursuant to Section 97052.
- (b) A maximum of 14 extension days will be allowed for all extensions and resubmittals of reports with discharges or encounters occurring on or after January 1, 2005.
- (c) If a report is rejected on, or within 7 days before, or at any time after, any due date established by Subsections (c), or (d), of Section 97211, the Office shall grant, if available, an extension of 7 days. If less than 7 days are available all available extension days will be granted.
- (d) If the Office determines that the MIRCalOffice's online submission system was unavailable for data submission for one or more periods of 4 or more continuous supported hours during the 4 State working days before a due date established pursuant to Section 97211, the Office shall extend the due date by 7 days.

Note: Authority cited: Section 128810, Health and Safety Code. Reference: Section 128770, Health and Safety Code.

97244. Method of Submission.

- (a) <u>For discharges and encounters occurring on or before December 31, 2020, reporting Reporting Facilities shall use the Office's online submission system known as MIRCal system for submitting reports through either:</u>
 - (1) Online transmission of data reports as electronic data files, or
 - (2) Online entry of individual records.
- (b) For discharges and encounters occurring on or after January 1, 2021, reporting facilities shall use the Office's online submission system known as SIERA for submitting reports through either:
 - (1) Online transmission of data reports as electronic data files, or
 - (2) Online entry of individual records.

Note: Authority cited: Section 128755, Health and Safety Code. Reference: Sections 128735, 128736 and 128737, Health and Safety Code.

97245. Online Test Option.

Reports may be tested before formal submission to the Office using the online test option. Online testing of the format and reports through the MIRCal online test option, before formal transmission, is the recommended means of ensuring compliant data that meets the standards established by the Office before the due date. Reports tested through the online test option will be subject to the same processing and will generate the same reports as data that is formally submitted. The format and reports may be tested through the test option as many times as needed to assure that the reports meet the standards established by the Office in Section 97247.

Note: Authority cited: Section 128755, Health and Safety Code. Reference: Sections 128735, 128736 and 128737, Health and Safety Code.

97246. Data Transmittal Requirements.

(a) Reporting facilities submitting their own data online must useData shall be submitted using the MIRCal Office's Oonline submission systemData Transmittal by Facility method to file or submit each report. The following information must be included: the facility name, the unique identification number specified in Section 97210, the beginning and ending dates of the report period, the number of records in the report and the following statement of certification:

I certify under penalty of perjury that I am an official of this facility and am duly authorized to submit these data; and that, to the extent of my knowledge and information, the accompanying records are true and correct, and that the applicable definitions of the data elements as set forth in Article 8 (Patient Data Reporting Requirements) of Chapter 10 (Health Facility Data) of Division 7 of Title 22 of in the California Code of Regulations, have been followed by this facility.

- (b) Reporting facilities that choose to designate an agent to submit their records must, <u>for discharges and encounters occurring on or before December 31, 2020,</u> submit a completed Patient Data Reporting Agent Designation Form (OSH-ISD-771 Rev. January 2018), hereby incorporated by reference, to the Office's Patient Data Program. Receipt of a subsequent Agent Designation Form supercedes the previous designation. Each reporting facility shall notify the Office's Patient Data Program within 15 days after any change in designated agent. <u>Such designated agents must submit a signed Designated Agent User Agreement form (OSH-ISD-774 Rev. January 2018)</u>, hereby incorporated by reference.
- (c) An agent who has been designated by a reporting facility to submit that facility's data online must use the MIRCal Online Data Transmittal by Agent method to file or submit reports. The following information must be included: the facility name, the facility identification number specified in Section 97210, the beginning and ending dates of the report period, and the number of records in the report.
- (dc) Reporting facilities with an approved exemption to submit records using a method other than MIRCalthe Office's online submission system must submit the following information: facility name, the unique identification number specified in Section 97210, the data type of the report, the report period of the records submitted, the number of records in the report, the medium of accompanying records, the certification language as provided in (a) above, with a signature of the authorized representative of the facility and contact information. The information shall accompany the report.
- (ed) A facility's administrator may designate no more than 3 User Account Administrators. For each User Account Administrator there must be a signed facility User Account Administrator Agreement form (OSH-ISD-773 Rev. January 2018 July 2019), and hereby incorporated by reference, submitted to the Office.
- (f) A signed Designated Agent User Agreement form (OSH-ISD-774 Rev. January 2018), hereby incorporated by reference, must be submitted to the Office by an agent who has been designated to submit data online.
- (ge) Reporting facilities and designated agents may obtain forms Forms may be obtained from the OSHPD web site at www.oshpd.ca.gov or by contacting the Office's Patient Data Program at (916) 326-3935.

Note: Authority cited: Section 128810, Health and Safety Code. Reference: Sections 128735, 128736 and 128737, Health and Safety Code.

97247. Approval Criteria.

- (a) The following requirements must be met for a report to be approved by the Office:
 - (1) Complete transmittal information must be submitted with each report.
 - (2) The facility identification number stated in the transmittal information must be consistent with the facility identification number on each of the records in the report.

- (3) The report period stated in the transmittal information must be consistent with all of the records in the report.
- (4) The number of records stated in the transmittal information must be consistent with the number of records contained in the report.
- (5) All records required to be reported pursuant to 97213(a) must be reported.
- (6) The data must be reported in compliance with the format specifications in Section 97215.
- (7) For report periods beginning on or after January 1, 2015, all records must contain a valid Principal Diagnosis.
- (8) The data must be at, or below, the Error Tolerance Level specified in Section 97248.
- (9) The data must be consistent with the reporting facility's anticipated trends and comparisons, except as in (A) below:
 - (A) If data are correctly reported and yet fail to meet approval criteria due to inconsistency with the reporting facility's anticipated trends and comparisons, the reporting facility may submit to the Office, in writing, a detailed explanation of why the data are correct as reported. The Office may determine, upon review of a written explanation, that it will approve a report.
- (10) Each report must contain only one type of record as specified in Subsections (1), (2), and (3) of Subsection (a) of Section 97213.
- (b) The Office shall approve or reject each report within 15 days of receiving it. The report shall be considered not filed as of the date that the facility is notified that the report is rejected. Notification of approval or rejection of any report submitted online shall not take more than 15 days unless there is a documented MIRCalOSHPD report submission system failure.

Note: Authority cited: Sections 128810 and 128755, Health and Safety Code. Reference: Sections 128735, 128736 and 128737, Health and Safety Code.

97249. Hours of Operation.

The MIRCal System Office's online submission system will be supported from 8:00 a.m. to 5:00 p.m., Monday through Friday (except for Official State Holidays). System maintenance may cause intermittent MIRCal system unavailability. Contact the Patient Data Program at (916) 326-3935 to report possible MIRCal transmission problems.

Note: Authority cited: Section 128755, Health and Safety Code. Reference: Sections 128735, 128736 and 128737, Health and Safety Code.

97250. Failure to File a Data Report.

Any health facility which does not file any report completed as required by this article is liable for a civil penalty of one hundred dollars (\$100) a day to be assessed and recovered in a civil action brought in the name of the people of the State of California by the Office for each day that the filing of the report is delayed, considering all approved extensions of the due date as provided in Section 97241. Assessed penalties may be appealed pursuant to Section 97052. Within fifteen days after the date the reports are due, the Office shall notify the health facility of reports not yet received, the amount of the liability, and potential future liability for failure to file reports when due. Sixty days after an original report due date as specified in Section 97211(c), the MIRCal Office's online submission system will close for that report period. No report for the period will be accepted after the MIRCal system closure. No additional penalties will accrue for outstanding reports after the MIRCal system closure for a report period.

Note: Authority cited: Section 128810, Health and Safety Code. Reference: Sections 128735, 128736 and 128737, Health and Safety Code.

FORMAT and FILE SPECIFICATIONS for MIRCAI ONLINE TRANSMISSION: INPATIENT DATA

Effective with discharges occurring on or after January 1, 2019

Version 4.0 4.1 Revised May 1, 2017 July 2019



Effective with discharges occurring on and after January 1, 2019

SUMMARY OF CHANGES

Title Page

Removed 'MIRCal' from Title

Changed Version Number from '4.0' to '4.1'

Changed Revision Date from May 1, 2017 to July 2019

Removed MIRCal logo

Page 6

Additional Requirements

Removed 'if zipped, submit the zipped file with a ".zip" extension'

Page 11

Race-Ethnicity

Codes: Updated 'E1 = Hispanic or Latino' to 'E1 = Hispanic or Latino Ethnicity'

Title Page

Changed Effective Date from January 1, 2017 to January 1, 2019

Changed Version Number from '3.0' to '4.0'

Changed Revision Date from January 30, 2015 to May 1, 2017

Removed Contact Information

Page 6

Standard Record Format

Changed record length to 1231 characters.

Pages 7-8

Standard Record Format

Updated Data Elements, Start/End Positions, Data Types and Field Lengths

Page 11

Race-Ethnicity

Record Position: Replaced '17' with '17 through 18'

Data Length: Expanded to 2

Data Type: Replaced 'Numeric' with 'Alphanumeric' Codes: Replaced codes '1-3' with a new code set

Race-Race

Record Position: Replaced '18' with '19 through 28' and added 'Maximum of 5 Race codes'

Data Length: Expanded to 10

Data Type: Replaced 'Numeric' with 'Alphanumeric' Codes: Replaced codes '1-6' with a new code set

Special Instructions: Fill from the left-most position and DO NOT skip fields

ZIP Code

Record Position: Replaced '19 through 23' with '29 through 33'

Codes: Replaced 'Foreign' with 'Persons who do not reside in the U.S.'

Page 11

Admission Date

Record Position: Replaced '24 through 31' with '34 through 45'

Data Length: Expanded to 12

Special Instructions: Added 'Date must be left-justified and space-filled'

Page 12

Source of Admission-Site

Replaced 'Site' with 'Point of Origin' Record Position: Replaced '32' with 46

Source of Admission-Do Not Use

This has been removed

Source of Admission-Route of Admission

Record Position: Replaced '34' with '47'

Type of Admission

Record Position: Replaced '35' with '48'

Page 13

Discharge Date

Record Position: Replaced '36 through 43' with '49 through 60'

Data Length: Expanded to 12

Special Instructions: Added 'Date must be left-justified and space-filled'

Principal Diagnosis

Record Position: Replaced '44 through 50' with '61 through 67'

Present on Admission (POA) for Principal Diagnosis

Record Position: Replaced '51' with '68'

Data Type: Replaced 'Alphanumeric' with 'Alpha'

Codes: 1 and E are no longer accepted for exempt diagnosis codes

Other Diagnoses

Record Position: Starts in position 69 and ends in position 259

Page 14

Present on Admission for Other Diagnoses

Record Position: Starts in position 76 and ends in position 260

Data Type: Replaced 'Alphanumeric' with 'Alpha'

Codes: 1 and E are no longer accepted for exempt diagnosis codes

Principal Procedure

Record Position: Replaced '244-250' with '261 through 267'

Principal Procedure Date

Record Position: Replaced '251-258' with '268 through 275

Page 15

Other Procedures

Record Position: Maximum of 24 Other Procedure codes; starts in position 276 and ends in position 627

Other Procedure Dates

Record Position: Maximum of 24 Other Procedure Dates; starts in position 283 and ends in position 635

Principal External Cause of Morbidity

This has been removed

Present on Admission for Principal External Cause of Morbidity

This has been removed

Other External Cause of Morbidity

Removed 'Other'

Record Position: Maximum of 12 External Cause codes; starts in position 636 and ends in position 730

Page 16

Present on Admission for Other External Cause of Morbidity

Removed 'Other'

Record Position: Maximum of 12 POA fields, starts in position 643 and ends in position 731

Data Type: Replaced 'Alphanumeric' with 'Alpha'

Codes: 1 and E are no longer accepted for exempt external cause codes

Patient's Social Security Number

Record Position: Replaced '599 through 607' with '732 through 740'

Disposition of Patient

Record Position: Replaced '608 through 609' with '741 through 742'

Page 19

Total Charges

Record Position: Replaced '610 through 616' with '743 through 750'

Data Length: Expanded to 8

Codes: Code 99999999 for Total Charges exceeding 8 positions

Abstract Record Number (Optional)

Record Position: Replaced '617 through 628' with '751 through 762'

Prehospital Care & Resuscitation - DNR Order

Record Position: Replaced '629' with '763 through 764'

Data Length: Expanded to 2

Special Instructions: Added 'The DNR Order must be left-justified and space-filled'

Expected Source of Payment - Payer Category

Record Position: Replaced '630 through 631' with '765 through 766'

Page 20

Expected Source of Payment - Type of Coverage

Record Position: Replaced '632' with '767'

Expected Source of Payment - Plan Code Number

Record Position: Replaced '633 through 636' with '768 through 771'

National Provider Identifier (NPI)

This has been removed.

Page 20 (continued)

Preferred Language Spoken

Record Position: Replaced '647 through 670' with '772 through 795'

Page 21

Added 'Not In Use'

Record Position: 796 through 1231

Data Length: 436
Data Type: Unused
Codes: Space-filled

STANDARD RECORD FORMAT

Deviation from the format will not be accepted

- One reporting facility and time period per file
- Standard ASCII character coding
- Record length 1231 characters followed by a carriage return and line feed

ADDITIONAL REQUIREMENTS

- No packed or binary data
- No Null Values
- The data file must be a text file with the extension of ".txt" (if zipped, submit the zipped file with a ".zip" extension)

Standard Record Format

Data Element	Start	End	Type & Size ¹		
Type of Care	1	1	N (1)		
Facility Identification Number	2	7	N (6)		
Date of Birth	8	15	N (8)		
Sex	16	16	A (1)		
Race			()		
Ethnicity	17	18	A/N (2)		
Race	19	28	A/N (10)		
ZIP Code	29	33	A/N (5)		
Admission Date	34	45	N (12)		
Source of Admission	01	10	14 (12)		
Point of Origin	46	46	A/N (1)		
Route of Admission	47	47	N (1)		
Type of Admission	48	48	N (1)		
· · ·	49	60	` '		
Discharge Date	49 61		` ,		
Principal Diagnosis	_	67	A/N (7)		
Present on Admission for Principal Diagnosis	68	68	A (1)		
Other Diagnoses and Present on Admission	69	260	A/N (192)		
These are in pairs:	lara and				
Up to 24 Other Diagnoses, each with 7 A/N charact Up to 24 Present on Admission Indicators each with					
24 x 7 = 168 and 24 X 1 = 24	i i A character.				
Total number of spaces: $168 + 24 = 192$					
Principal Procedure Code	261	267	A/N (7)		
Principal Procedure Date	268	275	N (8)		
Other Procedure Codes and	200	210	14 (0)		
Other Procedures Dates	276	635	A/N (360)		
These are in pairs:			A(14 (300)		
Up to 24 Other Procedure Codes, each with 7 A/N characters and					
Up to 24 Other Procedure Dates, each with 8 N character:					
24 x 7 = 168 and 24 X 8 = 192					
Total number of spaces: 168 + 192 = 360					
External Causes of Morbidity					
and Present on Admission	636	731	A/N (96)		
These are in pairs:			\ /		
Up to 12 External Causes, each with 7 A/N characters and					
Up to 12 Present on Admission Indicators each with 1 A character:					
12 x 7 = 84 and 12 X 1 = 12					
Total number of spaces: $84 + 12 = 96$					

Standard Record Format (continued)

Data Element	Start	End	Type & Size ¹
Patient's Social Security Number	732	740	N (9)
Disposition of Patient	741	742	N (2)
Total Charges	743	750	N (8)
Abstract Record Number	751	762	A/N (12)
Prehosp Care & Resuscitation-DNR Order	763	764	A (2)
Expected Source of Payment			
Payer Category	765	766	N (2)
Type of Coverage	767	767	N (1)
Plan Code Number	768	771	N (4)
Preferred Language Spoken	772	795	A/N (24)
Not in Use	796	1231	X (436)

Footnotes are on the next page

FOOTNOTES

¹Type & Size indicate data type and field length (in parentheses). Data type is defined as:

A = Alpha

N = Numeric

A/N = Alphanumeric

X = Unused

TYPE OF CARE

Record Position: 1
Data Length: 1

Data Type: Numeric

Codes: 1 = Acute Care

3 = Skilled Nursing/Intermediate Care

4 = Psychiatric Care

5 = Chem Dependency Recovery Care 6 = Physical Rehabilitation Care

FACILITY IDENTIFICATION NUMBER

Record Position: 2 through 7

Data Length: 6

Data Type: Numeric

Codes: Facility Identification Number (the unique facility number

assigned by OSHPD). This field is required for each

record

DATE OF BIRTH

Record Position: 8 through 15

Data Length: 8

Data Type: Numeric

Codes: <u>9999</u> <u>99</u> <u>99</u>

Year Month Day

Special Instructions: Single-digit months and days must include a preceding

zero

SEX

Record Position: 16
Data Length: 1
Data Type: Alpha

Codes: M = Male

F = Female U = Unknown

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	К	А	L	ᆮ

ETHNICITY

Record Position: 17 through 18

Data Length: 2

Data Type: Alphanumeric

Codes: E1 = Hispanic or Latino Ethnicity

E2 = Non Hispanic or Latino Ethnicity

99 = Unknown

RACE

Record Position: 19 through 28

Maximum of 5 Race codes

Data Length: 10

Data Type: Alphanumeric

Codes: R1 = American Indian or Alaska Native

R2 = Asian

R3 = Black or African American

R4 = Native Hawaiian or Other Pacific Islander

R5 = White R9 = Other Race 99 = Unknown

Special Instructions: Fill from the left-most position and **DO NOT** skip fields

ZIP CODE

Record Position: 29 through 33

Data Length: 5

Data Type: Alphanumeric

Codes: 5-digit ZIP Code

XXXXX = Unknown

YYYYY = Persons who do not reside in the U.S.

ZZZZZ = Homeless

ADMISSION DATE

Record Position: 34 through 45

Data Length: 12
Data Type: Numeric

Codes: <u>9999</u> <u>99</u> <u>99</u>

Year Month Day

Special Instructions: Single-digit months and days must include a preceding

zero

Date must be left-justified and space-filled

SOURCE OF ADMISSION

Point of Origin

Record Position: 46
Data Length: 1

Data Type: Alphanumeric

Codes: Point of Origin for patients with Type of Admission other

than "Newborn"

1 = Non-Health Care Facility Point of Origin

2 = Clinic or Physician's Office

4 = Transfer from a Hospital (Different Facility)

5 = Transfer from a SNF, ICF, or Assisted Living Facility

(ALF)

6 = Transfer from another Health Care Facility

8 = Court/Law Enforcement 9 = Information not Available

D = Transfer from One Distinct Unit of the Hospital to another Distinct Unit of the Same Hospital Resulting

in a Separate Claim to the Payer

E = Transfer from Ambulatory Surgery Center

F = Transfer from a Hospice Facility

Point of Origin for patients with Type of Admission

"Newborn"

5 = Born Inside this Hospital6 = Born Outside of this Hospital

ROUTE OF ADMISSION

Record Position: <u>47</u>
Data Length: 1

Data Type: Numeric

Codes: 1 = Your Emergency Department

2 = Another Emergency Department

3 = Not admitted from an Emergency Department

TYPE OF ADMISSION

Record Position: 48
Data Length: 1

Data Type: Numeric

Codes: 1 = Emergency

2 = Urgent 3 = Elective 4 = Newborn 5 = Trauma

9 = Information not available

DISCHARGE DATE

Record Position: 49 through 60

Data Length: 12
Data Type: Numeric

Codes: <u>9999</u> <u>99</u> <u>99</u>

Year Month Day

Special Instructions: Single-digit months and days must include a preceding

zero

Date must be left-justified and space-filled

PRINCIPAL DIAGNOSIS

Record Position: 61 through 67

Data Length: 7

Data Type: Alphanumeric

Codes: ICD-10-CM code set

Special Instructions: Code must be left-justified and space-filled

Do not include the decimal point in the data file

PRESENT ON ADMISSION (POA) for PRINCIPAL DIAGNOSIS

Record Position: 68
Data Length: 1
Data Type: Alpha

Codes: Y = Yes

N = No

U = Unknown

W = Clinically undetermined

'' (blank) = Code is exempt from POA reporting

OTHER DIAGNOSES

Record Position: For each Other Diagnosis code:

69-75; 77-83; 85-91; 93-99; 101-107; 109-115; 117-123; 125-131; 133-139; 141-147; 149-155; 157-163; 165-171; 173-179; 181-187; 189-195; 197-203; 205-211; 213-219; 221-227; 229-235; 237-243; 245-251; and 253-259

Maximum of 24 Other Diagnosis codes, ending in

position 259

Data Length: 7

Data Type: Alphanumeric

Codes: ICD-10-CM code set

OTHER DIAGNOSIS (continued)

Special Instructions: Codes must be left-justified and space-filled

Fill from the left-most position and **DO NOT** skip fields

Do not include the decimal point in the data file

When there are no Other Diagnoses, the default value is all

spaces

Do not include External Cause codes in Other Diagnoses

fields

PRESENT ON ADMISSION FOR OTHER DIAGNOSES

Record Position: For each Other POA Indicator:

76, 84, 92, 100, 108, 116, 124, 132, 140, 148, 156, 164, 172, 180, 188, 196, 204, 212, 220, 228, 236, 244, 252,

and 260

Maximum of 24 POA fields ending in position 260

Data Length: 1
Data Type: Alpha

Codes: Y = Yes

N = No

U = Unknown

W = Clinically undetermined

'' (blank) = Exempt from POA reporting

PRINCIPAL PROCEDURE

Record Position: 261 through 267

Data Length: 7

Data Type: Alphanumeric

Codes: ICD-10-PCS code set

Special Instructions: Do not include the decimal point in the data file

When there is no Principal Procedure, the default value is all

spaces

PRINCIPAL PROCEDURE DATE

Record Position: 268 through 275

Data Length: 8

Data Type: Numeric

Codes: <u>9999</u> <u>99</u> <u>99</u>

Year Month Day

Special Instructions: Single-digit months and days must include a preceding zero

When there is no Principal Procedure Date, the default value

is all spaces

OTHER PROCEDURES

Record Position: For each Other Procedure code:

276-282; 291-297; 306-312; 321-327; 336-342; 351-357; 366-372; 381-387; 396-402; 411-417; 426-432; 441-447; 456-462; 471-477; 486-492; 501-507; 516-522; 531-537; 546-552; 561-567; 576-582; 591-597; 606-612; and 621-

627

Maximum of 24 Other Procedure codes, ending in position

627

Data Length: 7

Data Type: Alphanumeric

Codes: ICD-10-PCS code set

Special Instructions: Codes must be left-justified and space-filled

Fill from the left-most position and **DO NOT** skip fields

Do not include the decimal point in the data file

When there are no Other Procedures, the default value is all

spaces

OTHER PROCEDURE DATES

Record Position: For each Other Procedure Date:

283-290; 298-305; 313-320; 328-335; 343-350; 358-365; 373-380; 388-395; 403-410; 418-425; 433-440; 448-455; 463-470; 478-485; 493-500; 508-515; 523-530; 538-545; 553-560; 568-575; 583-590; 598-605; 613-620; and 628-

635

Maximum of 24 Other Procedure Dates, ending in

position 635

Data Length: 8

Data Type: Numeric

Codes: <u>9999</u> <u>99</u> <u>99</u> Year Month Day

Special Instructions: Single-digit months and days must include a preceding zero

When there are no Other Procedure Dates, the default

value is all spaces

EXTERNAL CAUSES OF MORBIDITY

Record Position: For each External Cause of Morbidity code:

636-642; 644-650; 652-658; 660-666; 668-674; 676-682; 684-690; 692-698; 700-706; 708-714; 716-722; and 724-

730

Maximum of 12 External Cause codes, ending in

position 730

EXTERNAL CAUSES OF MORBIDITY (continued)

Data Length: 7

Data Type: Alphanumeric

Codes: ICD-10-CM code set

Special Instructions: Codes must be left-justified and space-filled

Fill from the left-most position and DO NOT skip fields

Do not include the decimal point in the data file When there are no Other External Cause codes, the

default value is all spaces

PRESENT ON ADMISSION FOR EXTERNAL CAUSES OF MORBIDITY

Record Position: For each POA Indicator:

643, 651, 659, 667, 675, 683, 691, 699, 707, 715, 723,

and 731

Maximum of 12 POA fields, ending in position 731

Data Length: 1
Data Type: Alpha

Codes: Y = Yes

N = NoU = Unknown

W = Clinically undetermined

'' (blank) = Exempt from POA reporting

PATIENT'S SOCIAL SECURITY NUMBER

Record Position: 732 through 740

Data Length: 9

Data Type: Numeric

Codes: Enter the full 9-digit SSN including zeroes

DO NOT code hyphens

Enter 000000001 (Unknown) if the SSN is not recorded

in the patient's medical record

DISPOSITION OF PATIENT

Record Position: 741 through 742

Data Length: 2

Data Type: Numeric

Codes: 01 Discharged to home or self care (routine discharge)

02 Discharged/transferred to a short term general

hospital for inpatient care

DISPOSITION OF PATIENT (continued)

Codes:

- 03 Discharged/transferred to skilled nursing facility (SNF) with Medicare certification in anticipation of skilled care
- 04 Discharged/transferred to a facility that provides custodial or supportive care (includes Intermediate Care Facility)
- 05 Discharged/transferred to a designated cancer center or children's hospital
- 06 Discharged/transferred to home under care of an organized home health service organization in anticipation of covered skilled care
- 07 Left against medical advice or discontinued care
- 20 Expired
- 21 Discharged/transferred to court/law enforcement
- 43 Discharged/transferred to a federal health care facility
- 50 Hospice Home
- 51 Hospice Medical facility (certified) providing hospice level of care
- 61 Discharged/transferred to a hospital-based Medicare approved swing bed
- 62 Discharged/transferred to an inpatient rehabilitation facility (IRF) including rehabilitation distinct part units of a hospital
- 63 Discharged/transferred to a Medicare certified long term care hospital (LTCH)
- 64 Discharged/transferred to a nursing facility certified under Medicaid (Medi-Cal), but not certified under Medicare
- 65 Discharged/transferred to a psychiatric hospital or psychiatric distinct part unit of a hospital
- 66 Discharged/transferred to a Critical Access Hospital (CAH)
- 69 Discharged/transferred to a designated Disaster Alternative Care Site
- 70 Discharged/transferred to another type of health care institution not defined elsewhere in this code list
- 81 Discharged to home or self care with a planned acute care hospital inpatient readmission
- 82 Discharged/transferred to a short term general hospital for inpatient care with a planned acute care hospital inpatient readmission

DISPOSITION OF PATIENT (continued)

Codes:

- 83 Discharged/transferred to a skilled nursing facility (SNF) with Medicare certification with a planned acute care hospital inpatient readmission
- 84 Discharged/transferred to a facility that provides custodial or supportive care (includes Intermediate Care Facility) with a planned acute care hospital inpatient readmission
- 85 Discharged/transferred to a designated cancer center or children's hospital with a planned acute care hospital inpatient readmission
- 86 Discharged/transferred to home under care of organized home health service organization with a planned acute care hospital inpatient readmission
- 87 Discharged/Transferred to court/law enforcement with a planned acute care hospital inpatient readmission
- 88 Discharged/transferred to a federal health care facility with a planned acute care hospital inpatient readmission
- 89 Discharged/transferred to a hospital-based Medicare approved swing bed with a planned acute care hospital inpatient readmission
- 90 Discharged/transferred to an inpatient rehabilitation facility (IRF) including rehabilitation distinct part units of a hospital with a planned acute care hospital inpatient readmission
- 91 Discharged/transferred to a Medicare certified long term care hospital (LTCH) with a planned acute care hospital inpatient readmission
- 92 Discharged/transferred to a nursing facility certified under Medicaid (Medi-Cal) but not certified under Medicare with a planned acute care hospital inpatient readmission
- 93 Discharged/transferred to a psychiatric hospital or a psychiatric distinct part unit of a hospital with a planned acute care hospital inpatient readmission
- 94 Discharged/transferred to a critical access hospital (CAH) with a planned acute care hospital inpatient readmission
- 95 Discharged/transferred to another type of health care institution not defined elsewhere in this code list with a planned acute care hospital inpatient readmission
- 00 Other

Special Instructions:

Single digit values must include a preceding zero

TOTAL CHARGES

Record Position: 743 through 750

Data Length: 8

Data Type: Numeric

Codes: Whole dollars only—no cents

Code 99999999 for Total Charges exceeding 8 positions

Special Instructions: Total Charges must be right-justified, zero-filled, and unsigned

The default value is all zeroes

ABSTRACT RECORD NUMBER (OPTIONAL)

Record Position: 751 through 762

Data Length: 12

Data Type: Alphanumeric

Codes: Optional medical record number or any patient

identification number assigned by the facility

Special Instructions: The Abstract Record Number must be left-justified and

space-filled

If not reported, the default value is all spaces

PREHOSPITAL CARE & RESUSCITATION - DNR ORDER

Record Position: 763 through 764

Data Length: 2
Data Type: Alpha

Codes: Y = Yes

N = No

Special Instructions: The DNR Order must be left-justified and space-filled

EXPECTED SOURCE OF PAYMENT

PAYER CATEGORY

Record Position: 765 through 766

Data Length: 2

Data Type: Numeric

Codes: 01 - Medicare

02 - Medi-Cal

03 - Private Coverage

04 - Workers' Compensation05 - County Indigent Programs

06 - Other Government07 - Other Indigent

08 - Self Pay 09 - Other Payer

EXPECTED SOURCE OF PAYMENT (continued)

PAYER CATEGORY

Special Instructions: Single-digit codes must include a preceding zero

Type of Coverage

Record Position: 767
Data Length: 1

Data Type: Numeric

Codes: 1 - Managed Care – Knox-Keene or Medi-Cal County

Organized Health System
2 - Managed Care – Other
3 - Traditional Coverage

Special Instructions: Type of Coverage MUST be reported if Payer Category

equals 01, 02, 03, 04, 05, or 06

If Payer Category equals 07, 08, or 09, then the default

value is zero

PLAN CODE NUMBER

Record Position: 768 through 771

Data Length: 4

Data Type: Numeric

Codes: For a list of valid codes, refer to the Definitions of Data

Elements – Expected Source of Payment, Section 97232 (3), of the California Inpatient Data Reporting Manual

Special Instructions: The Plan Code Number must be right-justified

The Plan Code Number MUST be reported if Type of

Coverage equals 1

If Type of Coverage equals 2 or 3, then the default value

is zero (0000)

PREFERRED LANGUAGE SPOKEN

Record Position: 772 through 795

Data Length: 24

Data Type: Alphanumeric

Codes: Refer to Section 97234, of the California Inpatient

Data Reporting Manual

PREFERRED LANGUAGE SPOKEN (continued)

Special Instructions: This is a free-text field

Enter one 3-character PLS code listed in Section 97234

of the Inpatient Reporting Manual

If the Preferred Language Spoken is not one of the

codes listed enter the full name of the language, up to 24

characters

3-character PLS Codes from the ISO 639-2 Code List

are also accepted

NOT IN USE

Record Position: 796 through 1231

Data Length: 436 Data Type: Unused

Codes: Space-filled

FORMAT and FILE SPECIFICATIONS for MIRCAL ONLINE TRANSMISSION: EMERGENCY CARE and AMBULATORY SURGERY DATA

Effective with encounters occurring on or after January 1, 2019

Version 2.0 2.1 Revised May 1, 2017 July 2019



Effective with encounters occurring on and after January 1, 2019

SUMMARY OF CHANGES

Title Page

Removed 'MIRCal' from Title

Changed Version Number from '2.0' to '2.1'

Changed Revision Date from May 1, 2017 to July 2019

Removed MIRCal logo

<u> Page 5</u>

Standard Record Format

Removed "All fields are left-justified and padded with spaces on the right"

Additional Requirements

Removed 'if zipped, submit the zipped file with a ".zip" extension'

Page 10

Ethnicity

Codes: Updated 'E1 = Hispanic or Latino' to 'E1 = Hispanic or Latino Ethnicity'

Disposition of Patient

Removed "New disposition codes 69 and 81 through 95, and changes to existing codes are effective with encounters on and after January 1, 2015"

Page 13

Expected Source of Payment

Codes: Updated 'Health Maintenance Organization' to 'Health Maintenance Organization (HMO)'

Title Page

Changed Effective Date from 'January 1, 2015' to 'January 1, 2019'

Changed Version Number from '1.9' to '2.0'

Changed Revision Date from 'January 26, 2015' to 'May 1, 2017'

Removed Contact Information

Page 5

Standard Record Format

Changed record length to 583 characters

Page 6

Standard Record Format

Updated Data Elements, Start/End Positions, Data Types and Field Lengths Removed footnotes 2 and 3

Page 7

Footnotes

Added 'X = Unused' to footnote 1

Removed descriptions to footnotes 2 and 3

Page 8

ZIP Code

Data Type: Replaced 'Numeric' with 'Alphanumeric' Codes: Replaced code '99999' with a new code set

Page 9

Race

Record Position: Replaced '43' with '51' and added 'Maximum of 5 Race codes'

Data Length: Expanded to 10

Special Instructions: Fill from the left-most position and DO NOT skip fields

Page 10

Ethnicity

Record Position: Replaced '44 through 45' with '52 through 53'

Codes: Replaced 'Non-Hispanic or Non-Latino' with 'Non Hispanic or Latino Ethnicity'

Service Date

Record Position: Replaced '46 through 53' with '54 through 65'

Data Length: Expanded to 12

Special Instructions: Removed 'of the field' and added 'Date must be left-justified and space-filled'

Added 'Not In Use'

Record Position: 66 through 78

Data Length: 13
Data Type: Unused
Codes: Space-filled

Disposition of Patient

Record Position: Replaced '54 through 55' with '79 through 80'

Page 13

Expected Source of Payment

Record Position: Replaced '56 through 57' with '81 through 83'

Data Length: Expanded to 3

Special Instructions: Added 'Code must be left-justified and space-filled'

Principal Diagnosis

Record Position: Replaced '58 through 64' with '84 through 90'

Codes: Replaced 'For encounters through September 30, 2015, use the ICD-9-CM code set' and 'For encounters on and after October 1, 2015, use the ICD-10-CM code set' with 'ICD-10-CM code set'

Other Diagnosis

Record Position: Maximum of 24 Other Diagnoses codes, starting in position 91 and ending in position 258

Codes: Replaced 'For encounters through September 30, 2015, use the ICD-9-CM code set' and 'For encounters on and after October 1, 2015, use the ICD-10-CM code set' with 'ICD-10-CM code set'

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Principal External Cause of Morbidity

This has been removed

Other External Causes of Morbidity

Removed 'Other'

Record Position: Maximum of 12 External Cause codes, starting in position 259 and ending in

position 342

Codes: Replaced 'For encounters through September 30, 2015, use the ICD-9-CM code set' and 'For encounters on and after October 1, 2015, use the ICD-10-CM code set' with 'ICD-10-CM code set'

Principal Procedure

Record Position: Replaced '268 through 272' with '343 through 347'

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Other Procedures

Record Position: Maximum of 24 Other Procedure codes, starting in position 348 and ending in position 467

National Provider Identifier (NPI)

This has been removed

Preferred Language Spoken

Record Position: Replaced '383 through 406' with '468 through 491'

Added 'Total Charges'

Record Position: 492 through 499

Data Length: 8
Data Type: Numeric

Codes: Whole dollars only-no cents

Code 9999999 for Total Charges exceeding 8 positions

Special Instructions: Total Charges must be right-justified, zero-filled, and unsigned

The default value is all zeroes

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Added 'Not In Use'

Record Position: 500 through 583

Data Length: 84
Data Type: Unused
Codes: Space-filled

STANDARD RECORD FORMAT

Deviation from the format will not be accepted

- One reporting facility and report period per file
- Standard ASCII character coding
- Record length 583 characters followed by a carriage return and line feed
- All fields are left-justified and padded with spaces on the right

ADDITIONAL requirements

- No packed or binary data
- No Null Values
- The data file must be a text file with the extension of ".txt" (if zipped, submit the zipped file with a ".zip" extension)

Standard Record Format

Data Element	Start	End	Type &	Size ¹
Facility Identification Number	1	6	N	(6)
Abstract Record Number (Optional)	7	18	A/N	(12)
Patient's Social Security Number	19	27	Ν	(9)
ZIP Code	28	32	A/N	(5)
Date of Birth	33	40	N	(8)
Sex	41	41	Α	(1)
Race	42	51	A/N	(10)
Ethnicity	52	53	A/N	(2)
Service Date	54	65	N	(12)
Not In Use	66	78	X	(13)
Disposition of Patient	79	80	N	(2)
Expected Source of Payment	81	83	A/N	(3)
Principal Diagnosis	84	90	A/N	(7)
Other Diagnoses	91	258	A/N	(168)
External Causes of Morbidity	259	342	A/N	(84)
Principal Procedure	343	347	A/N	(5)
Other Procedures	348	467	A/N	(120)
Preferred Language Spoken	468	491	A/N	(24)
Total Charges	492	499	N	(8)
Not In Use	500	583	X	(84)

Footnotes are on the next page

FOOTNOTES

¹Type & Size indicates data type and field length (in parentheses). Data type is defined as:

A = Alpha

N = Numeric

A/N = Alphanumeric

X = Unused

FACILITY IDENTIFICATION NUMBER

Record Position: 1 through 6

Data Length:

Data Type: Numeric

Codes: Facility Identification Number (the unique facility number

assigned by OSHPD)

This field is required for each record

ABSTRACT RECORD NUMBER (OPTIONAL)

Record Position: 7 through 18

Data Length: 12

Data Type: Alphanumeric

Codes: If not reported, the default value is all spaces

PATIENT'S SOCIAL SECURITY NUMBER

Record Position: 19 through 27

Data Length: 9

Data Type: Numeric

Codes: Enter the full 9-digit SSN including zeroes

DO NOT use hyphens

Enter 00000001 (Unknown) if the SSN is not recorded in

the patient's medical record

ZIP CODE

Record Position: 28 through 32

Data Length: 5

Data Type: Alphanumeric

Codes: 5-digit ZIP Code

XXXXX = Unknown

YYYYY = Persons who do not reside in the U.S.

ZZZZZ = Homeless

DATE OF BIRTH

Record Position: 33 through 40

Data Length: 8

Data Type: Numeric

Codes: <u>9999</u> <u>99</u>

Year Month Day

Special Instructions: Single-digit months and days must include a preceding

zero

The transmittal process will populate the database field by

moving the first 4 digits to the end of the field EXAMPLE: Field in File equals 20040301 Database value will contain 03012004

The database value represents the date format mmddccyy

SEX

Record Position: 41
Data Length: 1
Data Type: Alpha

Codes: M Male

F Female U Unknown

RACE

Record Position: 42 through 51

Maximum of 5 Race codes

Data Length: 10

Data Type: Alphanumeric

Codes: R1 American Indian or Alaska Native

R2 Asian

R3 Black or African American

R4 Native Hawaiian or Other Pacific Islander

R5 White R9 Other Race 99 Unknown

Special Instructions: Fill from the left-most position and **DO NOT** skip fields

F	ГΗ	N	ICI	ITY

Record Position: 52 through 53

Data Length: 2

Data Type: Alphanumeric

Codes: E1 Hispanic or Latino Ethnicity

E2 Non Hispanic or Latino Ethnicity

99 Unknown

SERVICE DATE

Record Position: 54 through 65

Data Length: 12

Data Type: Numeric

Codes: <u>9999</u> <u>99</u> <u>99</u>

Year Month Day

Special Instructions: Single-digit months and days must include a preceding

zero

The transmittal process will populate the database field by

moving the first 4 digits to the end

EXAMPLE: Field in File equals 20040301 Database value will contain 03012004

The database value represents the date format mmddccyy

Date must be left-justified and space-filled

NOT IN USE

Record Position: 66 through 78

Data Length: 13
Data Type: Unused
Codes: Space-filled

DISPOSITION OF PATIENT

Record Position: 79 through 80

Data Length: 2

Data Type: Alphanumeric

Codes: New disposition codes 69 and 81 through 95, and

changes to existing codes are effective with encounters

on and after January 1, 2015

01 Discharged to home or self care (routine discharge)

02 Discharged/transferred to a short term general

hospital for inpatient care

DISPOSITION OF PATIENT (continued)

Codes:

- 03 Discharged/transferred to skilled nursing facility (SNF) with Medicare certification in anticipation of skilled care
- 04 Discharged/transferred to a facility that provides custodial or supportive care (includes Intermediate Care Facility)
- 05 Discharged/transferred to a designated cancer center or children's hospital
- O6 Discharged/transferred to home under care of an organized home health service organization in anticipation of covered skilled care
- 07 Left against medical advice or discontinued care
- 20 Expired
- 21 Discharged/transferred to court/law enforcement
- 43 Discharged/transferred to a federal health care facility
- 50 Hospice Home
- 51 Hospice Medical facility (certified) providing hospice level of care
- 61 Discharged/transferred to a hospital-based Medicare approved swing bed
- 62 Discharged/transferred to an inpatient rehabilitation facility (IRF) including rehabilitation distinct part units of a hospital
- 63 Discharged/transferred to a Medicare certified long term care hospital (LTCH)
- 64 Discharged/transferred to a nursing facility certified under Medicaid (Medi-Cal), but not certified under Medicare
- 65 Discharged/transferred to a psychiatric hospital or psychiatric distinct part unit of a hospital
- 66 Discharged/transferred to a Critical Access Hospital (CAH)
- 69 Discharged/transferred to a designated Disaster Alternative Care Site
- 70 Discharged/transferred to another type of health care institution not defined elsewhere in this code list
- 81 Discharged to home or self care with a planned acute care hospital inpatient readmission
- 82 Discharged/transferred to a short term general hospital for inpatient care with a planned acute care hospital inpatient readmission
- 83 Discharged/transferred to a skilled nursing facility (SNF) with Medicare certification with a planned acute care hospital inpatient readmission

DISPOSITION OF PATIENT (continued)

Codes:

- 84 Discharged/transferred to a facility that provides custodial or supportive care (includes Intermediate Care Facility) with a planned acute care hospital inpatient readmission
- 85 Discharged/transferred to a designated cancer center or children's hospital with a planned acute care hospital inpatient readmission
- 86 Discharged/transferred to home under care of organized home health service organization with a planned acute care hospital inpatient readmission
- 87 Discharged/Transferred to court/law enforcement with a planned acute care hospital inpatient readmission
- 88 Discharged/transferred to a federal health care facility with a planned acute care hospital inpatient readmission
- 89 Discharged/transferred to a hospital-based Medicare approved swing bed with a planned acute care hospital inpatient readmission
- 90 Discharged/transferred to an inpatient rehabilitation facility (IRF) including rehabilitation distinct part units of a hospital with a planned acute care hospital inpatient readmission
- 91 Discharged/transferred to a Medicare certified long term care hospital (LTCH) with a planned acute care hospital inpatient readmission
- 92 Discharged/transferred to a nursing facility certified under Medicaid (Medi-Cal) but not certified under Medicare with a planned acute care hospital inpatient readmission
- 93 Discharged/transferred to a psychiatric hospital or psychiatric distinct part unit of a hospital with a planned acute care hospital inpatient readmission
- 94 Discharged/transferred to a critical access hospital (CAH) with a planned acute care hospital inpatient readmission
- 95 Discharged/transferred to another type of health care institution not defined elsewhere in this code list with a planned acute care hospital inpatient readmission
- 00 Other

Special Instructions:

Single digit values must include a preceding zero

EXPECTED SOURCE OF PAYMENT

Record Position: 81 through 83

Data Length: 3

Data Type: Alphanumeric

Codes: 09 Self Pay

11 Other Non-federal programs

12 Preferred Provider Organization (PPO)

13 Point of Service (POS)

14 Exclusive Provider Organization (EPO)16 Health Maintenance Organization (HMO)

Medicare Risk

AM Automobile Medical
BL Blue Cross/Blue Shield
CH CHAMPUS (TRICARE)

CI Commercial Insurance Company

DS Disability

HM Health Maintenance Organization (HMO)

MA Medicare Part A
MB Medicare Part B
MC Medicaid (Medi-Cal)
OF Other federal program

TV Title V

VA Veteran's Affairs Plan

WC Workers' Compensation Health Claim

00 Other

Special Instructions: Code must be left-justified and space-filled

PRINCIPAL DIAGNOSIS

Record Position: 84 through 90

Data Length: 7

Data Type: Alphanumeric

Codes: ICD-10-CM code set

Special Instructions: Code must be left-justified and space-filled

Do not include the decimal point in the data file

OTHER DIAGNOSES

Record Position: For each Other Diagnosis code:

91-97; 98-104; 105-111; 112-118; 119-125; 126-132; 133-139; 140-146; 147-153; 154-160; 161-167; 168-174; 175-181; 182-188; 189-195; 196-202; 203-209; 210-216; 217-223; 224-230; 231-237; 238-244; 245-251; and 252-258

Maximum of 24 Other Diagnoses codes, ending in

position 258

Data Length: 7

Data Type: Alphanumeric

OTHER DIAGNOSES (continued)

Codes: ICD-10-CM code set

Special Instructions: Codes must be left-justified and space-filled

Fill from the left-most position and DO NOT skip fields

Do not include the decimal point in the data file

When there are no Other Diagnoses, the default value is all

spaces

Do not include External Cause codes in Other Diagnoses

fields

EXTERNAL CAUSES OF MORBIDITY

Record Position: For each External Cause of Morbidity code:

259-265; 266-272; 273-279; 280-286; 287-293; 294-300; 301-307; 308-314; 315-321; 322-328; 329-335; and 336-

342

Maximum of 12 External Cause codes, ending in position

342

Data Length: 7

Data Type: Alphanumeric

Codes: ICD-10-CM code set

Special Instructions: Codes must be left-justified and space-filled

Fill from the left-most position and DO NOT skip fields

Do not include the decimal point in the data file

When there are no Other External Cause codes, the default

value is all spaces

PRINCIPAL PROCEDURE

Record Position: 343 through 347

Data Length: 5

Data Type: Alphanumeric

Codes: CPT-4 code set (Current Procedural Terminology, 4th Edition)

Special Instructions: When there is no Principal Procedure, the default value is all

spaces

OTHER PROCEDURES

Record Position: For each Other Procedure code:

348-352; 353-357; 358-362; 363-367; 368-372; 373-377; 378-382; 383-387; 388-392; 393-397; 398-402; 403-407; 408-412; 413-417; 418-422; 423-427; 428-432; 433-437; 438-442; 443-447; 448-452; 453-457; 458-462; and 463-

467

Maximum of 24 Other Procedure codes, ending in

position 467

Data Length: 5

Data Type: Alphanumeric

Codes: CPT-4 code set (Current Procedural Terminology, 4th Edition)

Special Instructions: Fill from the left-most position and **DO NOT** skip fields

When there are no Other Procedures, the default value is all

spaces

PREFERRED LANGUAGE SPOKEN

Record Position: 468 through 491

Data Length: 24

Data Type: Alphanumeric

Codes: Refer to Section 97267, of the California ED and AS Data

Reporting Manual

Special Instructions: This is a free-text field

Enter one 3-character PLS code listed in Section 97267 of

the ED & AS Reporting Manual

If the Preferred Language Spoken is not one of the codes

listed enter the full name of the language, up to 24

characters

3-character PLS Codes from the ISO 639-2 Code List are

also accepted

TOTAL CHARGES

Record Position: 492 through 499

Data Length: 8

Data Type: Numeric

Codes: Whole dollars only—no cents

Code 99999999 for Total Charges exceeding 8 positions

Special Instructions: Total Charges must be right-justified, zero-filled, and unsigned

The default value is all zeroes

NOT IN USE

Record Position: 500 through 583

Data Length: 84
Data Type: Unused

Codes: Space-filled

Please print clearly

No Data to Report

Note: OSHPD recommends use of the online function for MIRCal users to submit No Data to Report information.

1. Facility Name:				
2. Facility ID Number:				
3. We do not have data to report for the above mention	ned facility for the following reason(s):			
 a) Hospital Inpatient Care: Report Period: From We are not licensed to provide inpatient car 	_ to e effective:			
	port period, but did not have any discharges as defined in			
b) Emergency Department: Report Period: From We are not licensed to provide emergency of	_ to department care effective:			
	services for this report period, but did not have any			
	to tient basis in a general operating room, ambulatory surger ation laboratory as defined in Section 97213(a) (3) of the			
d) Freestanding Ambulatory Surgery Clinic: Report Period: From	_ to ia as a surgical clinic effective:			
	not perform ambulatory surgery procedures for this report			
4. Additional Explanation:				
5. Submitted by:				
Print Name	Title/Position			
Signature	Date			
Telephone	Email			

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Patient Data Reporting Extension Request

Note: OSHPD recommends use of the online function for MIRCal users to request an extension.

Flease	print clearly
Fax Request to: (916) 327-1262 Attn: Patient Data Section Date:	
All available days will be granted. There are 14 extension days allowed for each report period for each d	
1. Facility Name:	
2. Facility Identification Number:	
3. Street Address:	
City, State, ZIP:	
4. Data Type:	
☐ Inpatient ☐ Emergency Department ☐ Ambulatory Surgery	
5. Report Period Begin Date:	
6. Report Period End Date:	
7. Designated Agent (if applicable):	
8. Person Requesting Extension (print):	
9. Signature:	
10. Title:	
11. Phone:	
12. Email:	

User Account Administrator (UAA) Agreement

Please print clearly

Section 1: MIRCal User Account Administrator Information (all information is required)				
1. FACILITY ID NUMBER: 2. FACILITY NAME:				
3. NAME (FIRST, MIDDLE INITIAL, LAST AND C	REDENTIALS):			
4. POSITION (TITLE):		5. SUPERVISOR NAME:		
6. BUSINESS ADDRESS (MAILING ADDRESS):		7. UNIQUE EMPLOYEE IDENTIFIER: Note: An identifier that uniquely distinguishes you within your organization.		
8. BUSINESS PHONE:		9. BUSINESS FAX:		
10. EMAIL ADDRESS:				
11 ALITHENTICATION WORDS: Pemember these	words Vou may be asked to	identify yourself with this information if you call to reset your password.		
a. Your mother's maiden name:	vorus. Tou may be asked to	b. Your city of birth:		
I understand that as an appointed MIRCal User Acc	count Administrator on bel	half of the facility. I have the responsibility to:		
Create/add and inactivate user accounts for or	ther MIRCal users <mark>on be</mark> h	alf of my facility. Creating a user account includes granting access roles for an		
		ving granted access roles and/or inactivating user accounts revokes this access. trator Contacts. This notifies OSHPD of any changes in name, mailing address,		
		contact information directly changes the information on the OSHPD database.		
		t a user misplaces or forgets their password, they will be directed to contact their		
	ts will be locked	should authenticate the user prior to resetting the password and issuing a new		
4. Unlock MIRCal user accounts. MIRCal will loc	ck user accounts after thre	ee (3) unsuccessful log on attempts. When the account is locked, users will be		
required to contact their User Account Administrator 5. Reactivate inactive accounts. NOTE: After 27		nths) of inactivity, MIRCal user accounts may be inactivated.		
By signing this document I acknowledge reading, understanding, and agreeing to its contents.				
by signing this document racknowledge reading, di	iderstanding, and agreein	y to its contents.		
12. USER ACCOUNT ADMINISTRATOR SIGNATURE:		13. DATE:		
Section 2: Facility Administrator Approval Authorized by the person in charge of the day-to-day operation of the				
14. FACILITY ADMINISTRATOR NAME (please pr	int):	15. FACILITY ADMINISTRATOR SIGNATURE:		
16. DATE:		17. PHONE NUMBER:		
IO. DATE.				
The completed form shall be sent to OSHPD for each User Account Administrator needing MIRCal UAA access. Fax to: (916) 327-1262				
Section 3: For OSHPD use only				
Date Received:	•			
User Name:	J			

User Account Administrator (UAA) Agreement Instructions

Make a copy of the completed form for your records.

SECTION 1: MIRCal User Account Administrator Information (All fields must be completed) -- To be completed by the prospective MIRCal User Account Administrator.

- 1. Facility ID Number: Provide your OSHPD assigned six digit facility number.
- 2. Facility Name: Provide the licensed name of your facility.
- 3. <u>Name and Credentials</u>: Provide your full name and credentials (if applicable).
- 4. Position (Title): Provide the position held at your facility.
- 5. <u>Supervisor Name</u>: Provide the name of your supervisor/manager.
- 6. Business Address (Mailing Address): Enter the business address where you can receive mail.
- 7. <u>Unique Employee Identifier</u>: Provide an identifier that your facility uses that uniquely distinguishes you from other employees within your organization. (e.g. title, badge number, employee number, etc.)
- 8. Business Phone: Provide a phone number where you can be contacted.
- 9. <u>Business Fax</u>: Provide a fax number where you can receive faxes.
- 10. Email Address: Provide an email address where you can be contacted.
- 11. <u>Authentication Words</u>: The authentication words provided may be used to identify you in the event that a password reset is required. It is important to remember this information.
 - a. Provide your mother's maiden name.
 - b. Provide your city of birth.
- 12. <u>User Account Administrator Signature</u>: If you acknowledge reading, understanding and agreeing to the contents of this document, provide your signature.
- 13. <u>Date</u>: Provide the date of signature.

SECTION 2: Facility Administrator Approval (All fields must be completed) – <u>To be completed by the Facility Administrator (CEO or equivalent).</u>

This should be the person who is in charge of the day-to-day operation of the facility. OSHPD will cross reference this name against the name_supplied by_your facility as the MHRCal Facility Administrator contact person.

- 14. Facility Administrator Name: Print name.
- 15. <u>Facility Administrator Signature</u>: After you have reviewed and approved the completed User Account Administrator Agreement, provide your signature indicating approval of this person to act as a <u>MIRCal</u> User Account Administrator.
- 16. Date: Provide the date of signature.
- 17. <u>Phone Number</u>: Provide a phone number.

SECTION 3: For OSHPD Use Only