Reason for Adjudication Request- select all that apply and provide an explanation:

- **DATA DISCREPANCY**: Using similar methodology for calculating the blueprint metrics, the county identifies a discrepancy between state and local data.
 - Is the discrepancy significant enough to affect tier status?
 - Does the discrepancy pertain to adjusted case rate, test positivity or both?
 - Please describe any additional detail the discrepancy: data, methods.
 - If the data discrepancy involves non-ELR data, please refer to Appendix A for instructions on the format and information that should be included as supporting documentation.
 - Is supporting documentation included per format requested in Appendix A.

There was an identified data discrepancy between the State and Modoc County for the week of 9/27/20 to 10/3/20. A case from the previous week had been retested on 9/29/20. This case was still on isolation. This second test was positive. However, this was not a new case as it was listed in the States data. Modoc County was at zero cases and 0% positivity rate for the week of 9/27/20.

All supporting documentation has been included in an email to our CDPH liaison.

☐ QUALITATIVE/CONTEXTUAL ELEMENTS (element):

- Describe the element that the county would like the state to consider.
- Is the element significant enough to affect tier status?
- If pertaining to an outbreak; please describe the outbreak(s) in detail including effective mitigation strategy/efforts.

In addition to your county's completed COVID-19 COUNTY TIER ADJUDICATION FORM, please include: • Supporting data documentation following the instructions in Appendix A • How many separate documents will be provided, excluding this form, in connection with this request: • Please list names of any files being provided to ensure we have everything you intend to have reviewed in connection with this request:
A completed data summary table (see <u>Appendix A</u>) Note: if a County is delayed in its submission of required information to inform the adjudication process, CDPH can elect to end or deny the adjudication request.
Instructions for submission:
 Submit intent to submit to CDPH at <u>countytieradjudication@cdph.ca.gov</u> at least 48 hours prior to full county tier adjudication package submission. Submit county tier adjudication form to CDPH at <u>countytieradjudication@cdph.ca.gov</u> no earlier than the second week of your assigned tier status Submit the completed form, data summary table, and supporting documentation as separate documents to the email address Data file should be sent encrypted. Does not need to be in zipped files.
l Stacy Sphar hereby attest that I am duly authorized to sign and act on behalf of Modoc County . I certify that the information provided in the county tier adjudication request is true, accurate and complete to the best of my knowledge.
I understand and consent that the California Department of Public Health (CDPH) will post this information on the CDPH website and is public record.
Printed Name Stacy Sphar
Signature May L
Position/Title Director of Health Services
Date 10/14/2020

CDPH Determination

CDPH Determination

Date of Determination: ______

Blueprint for a Safer Economy

COVID-19 County Tier Adjudication



For the county of: Modoc

Requested week for Tier Assignment Adjudication: 09/26/2020

Summary

Modoc County requested CDPH review for data accuracy on the ground that a repeat positive test in the same individual was already reported as a case. CDPH removed the case for the week of 9/26-10/3 tier assignment period. Modoc County has a case rate of 0 and remains in the Yellow Tier.

Determination

Modoc's data adjudication request is **approved**. Modoc remains in the Yellow Tier.

Date of CDPH determination: 10/19/2020