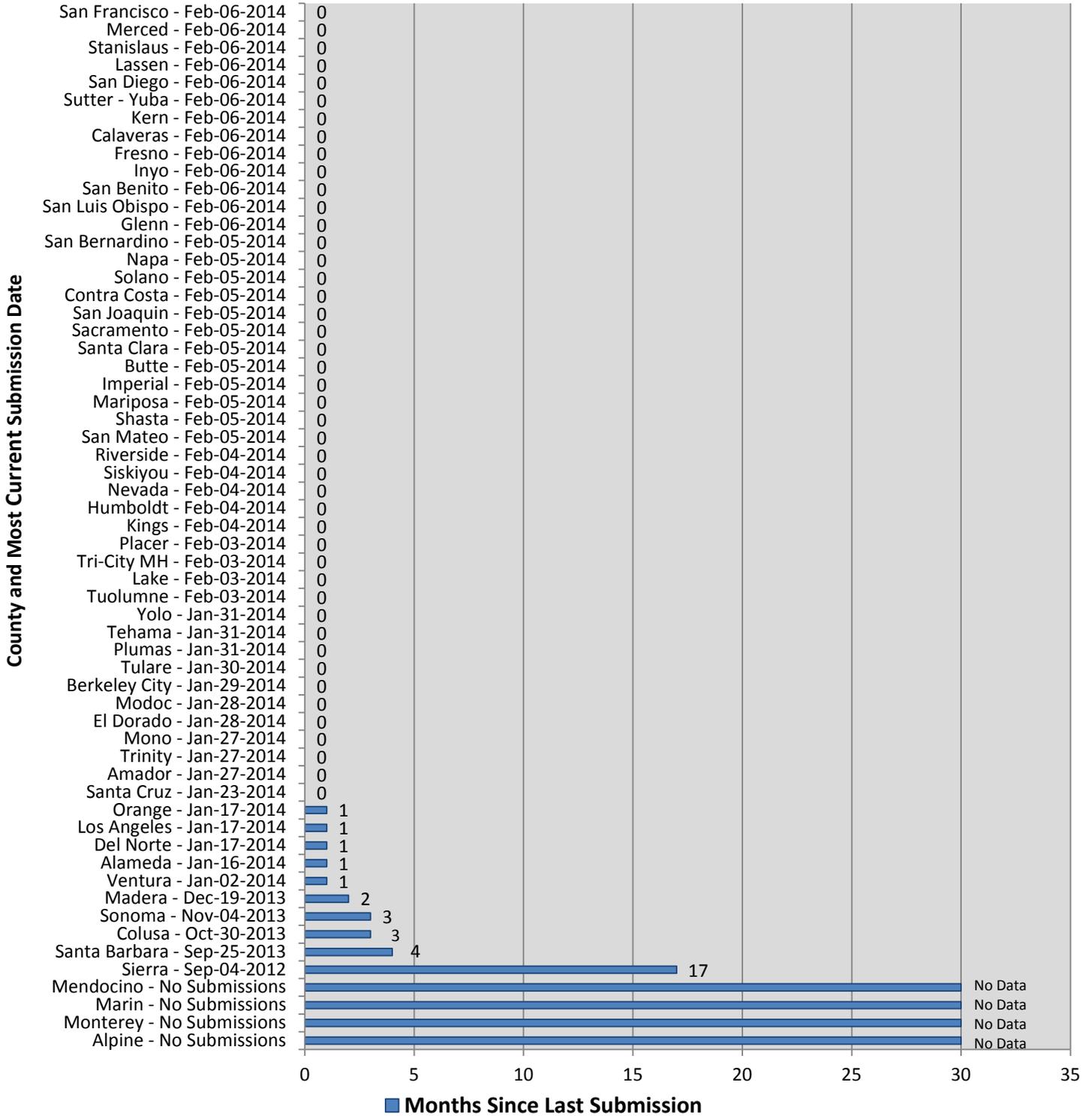


CA Department of Health Care Services Data Collection Reporting (DCR) System MHSA Full Service Partnership Reporting

As of Feb 06, 2014



**CA Department of Health Care Services
Data Collection Reporting (DCR) System
MHSA Full Service Partnership Reporting
As of February 20, 2014**

County	Date	County Submission Issue Status	Planned Submission Date
Alpine	5/22/2013	No response from county.	
	7/15/2013	No response from county.	
	8/6/2013	MHSA coordinator to be contacted.	
	9/6/2013	County called and requested assistance with submitting data. DHCS IT staff are assisting County with accessing the ITWS system.	*
	10/14/2013	County has responded that they are unaware why no data has been provided & a new Director has been appointed, will forward email to new Director.	*
	11/4/2013	No response from county.	
	12/9/2013	Spoke with new County Director, she is looking into the issue, and will begin getting in compliance.	*
	1/10/2014	County BH Director is new, and is in the process of getting county in order to submit data.	*
	2/20/2014	Message left with the county requesting DCR data submission status	
	Marin ¹	4/12/2013	System changes; awaiting XML certification, plan to have data submitted within 2-3 months.
5/30/2013		County is currently in production mode, DHCS is assisting county.	*
7/5/2013		County is currently in production mode, DHCS is assisting county.	*
8/6/2013		County has no submission of data.	*
9/12/2013		County is undergoing internal testing, will provide an update after speaking with vendor, expects to begin testing with DHCS.	10/12/2013
10/14/2013		County has submitted data in test production, once errors are corrected, county submit data in production mode.	*
11/14/2013		County is still testing data, will submit into production once errors are corrected, they plan on submitting a plan of action.	*
12/7/2013		County is in the process of correcting errors and will begin to submit into production mode.	*
1/21/2014		County has submitted data in test production, errors are being analyzed, allow 2-3 weeks to work through errors. Once error rate has been meet they will submit into production mode.	2/12/2014
2/18/2014		XML submission process certification at county in process	*
Mendocino	5/22/2013	County is awaiting certification, DHCS is assisting county.	*
	7/15/2013	No response from county.	
	8/6/2013	MHSA coordinator to be contacted.	
	9/6/2013	No response from county.	
	10/7/2013	No response from county.	
	11/4/2013	No response from county.	
	12/6/2013	No response from county.	
	1/27/2014	County is still testing XML submission, once county is certified they will be submitting data.	2/28/2014
	2/20/2014	Message left with the county requesting DCR data submission status	
	Monterey ¹	4/12/2013	County is in process of submitting data, DHCS assisting.
7/15/2013		County is in process of submitting data, DHCS assisting.	*
8/6/2013		County is still not XML certified and has no submission of data.	*
9/26/2013		County is still not XML certified, having issues with the system, and no submission of data.	*
10/7/2013		County has plan of action, working thru issues from their end, and plan to submit data upon resolving issues.	*
11/4/2013		County is submitting data into test environment, will submit data upon technical issues being resolved.	*
12/6/2013		County is submitting data into test environment, will submit data upon technical issues being resolved.	*
1/14/2014		County has one last test submission then they will submit an XML file.	*
2/20/2014		Message left with the county requesting DCR data submission status	
Santa Barbara		2/12/2014	No response from county.
	2/20/2014	Message left with the county requesting DCR data submission status	
Sierra	9/10/2013	No response from county.	
	10/14/2013	County has undergone staffing issues, is currently training a new employee & plans to submit data within the next month.	*
	11/4/2013	County has undergone staffing issues, is currently training a new employee & plans to submit data within the next 90-days.	1/1/2014
	12/6/2013	No response from county.	
	1/27/2014	County will begin inputting data by 2/17/2014, and plans to be current by 4/1/2014.	4/1/2014
	2/20/2014	Message left with the county requesting DCR data submission status	

Changes since January 6, 2014 report:

- 1) Alameda and Riverside Counties have become current.
- 2) No new counties have become late in reporting.

As of February 20, 2014*:

Counties current with data submission: 51
Counties late with data submission: 6
Cities current with data submission: 2

¹ Vendor is the same for Alameda, Marin, Monterey, & Santa Barbara county.

* No submission date was specified by county in their response.

† As of February 20, 2014, this count will reflect counties and cities separately, with the total reflecting 59 reporting entities.