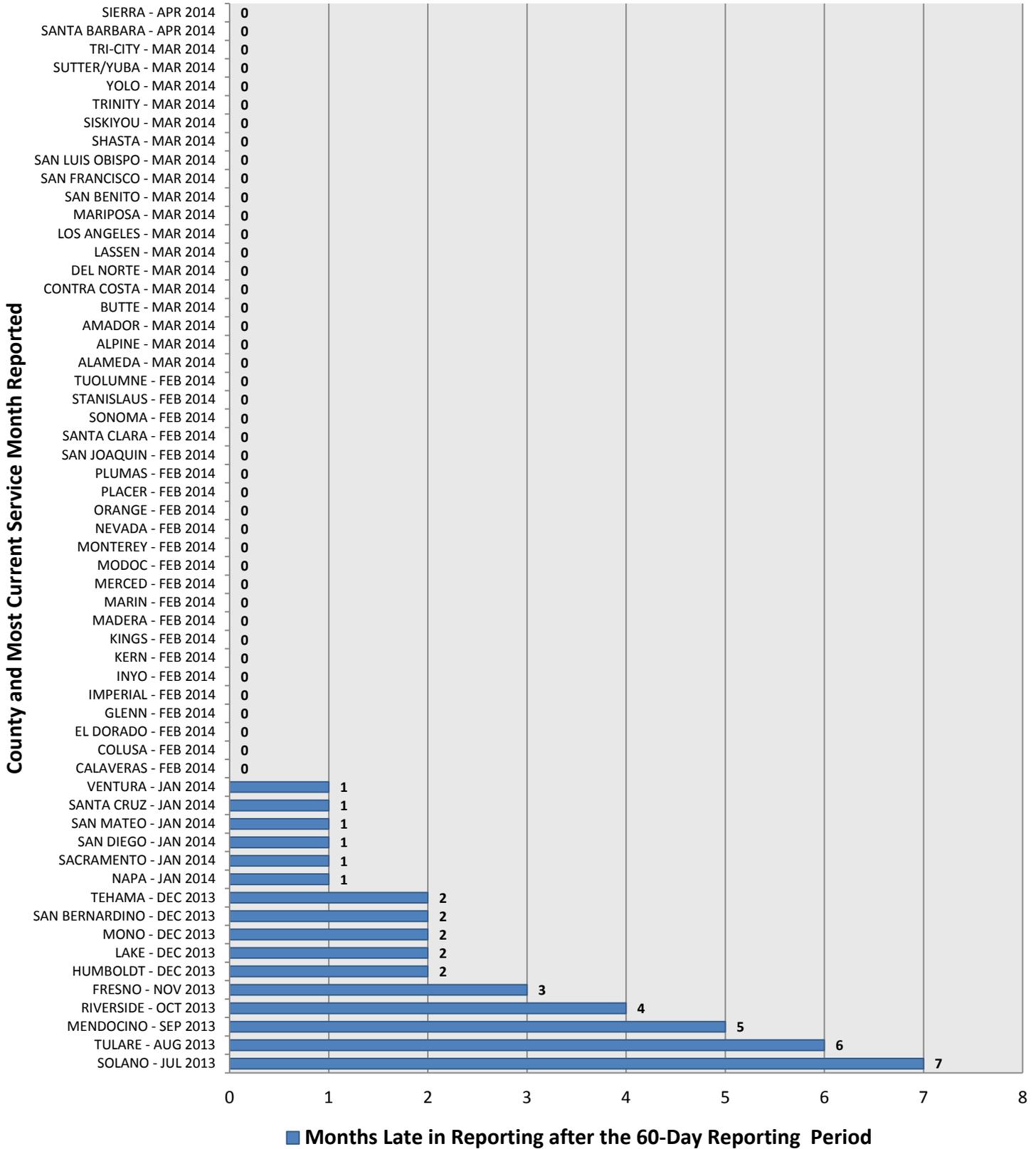


CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of April 30, 2014



CA Department of Health Care Services Client and Services Information (CSI) System County Submission Issue Status As of May 15, 2014			
County	Date		Planned Submission Date
Fresno	4/16/2014	County Request by email on 04/04, Left voice mail 04/15, no response from county	
	5/5/2014	County Request by email on 05/05,	
Mendocino	5/30/2013	No response from county.	
	7/12/2013	No response from county.	
	8/6/2013	MHSA coordinator to be contacted.	
	9/19/2013	No response from county.	
	10/4/2013	No response from county.	
	11/8/2013	County had system issues, fixes have been made, plans to submit data by end of the month.	11/30/2013
	12/6/2013	No response from county.	
	1/27/2014	County has submitted July 2013 file, and plans to submit August 2013 next week.	2/7/2014
	2/7/2014	No response from county.	
	2/19/2014	Left voicemail on 2/19/14 asking for update. No response from county.	*
3/17/2014	Spoke with MHSA coordinator, county is currently understaffed. Will look into the issue and will get back to us.		
4/16/2014	County Request by email on 04/04, Left voice mail 04/15, no response from county	*	
5/5/2014	County Request by email on 05/05,		
Riverside	3/21/2013	No response from county.	
	5/16/2013	County is working on submitting data within the next month.	6/21/2013
	7/12/2013	County is currently working with DHCS staff regarding testing data.	8/31/2013
	8/8/2013	County is currently working with DHCS staff regarding testing data.	9/22/2013
	10/2/2013	County has implemented new system, and encountering errors plans to be caught up by end of Nov.	11/30/2013
	11/14/2013	County is working with vendor (Netsmart Technologies), they plan to submit February 2012 data on 11/27.	11/27/2013
	12/6/2013	County is still working out issues, they plan to submit data within next 3 weeks.	*
	1/15/2014	County is planning on submitting February 2012 file by 1/31/2014.	1/31/2014
	2/7/2014	No response from county.	
	2/11/2014	Working on cleaning up report for March 2012. Since implementing new system, had difficulties sending accurate and complete data. Closer to getting errors out of reporting file. Will provide another update by close of business on 2/21/14 if possible.	*
	3/7/2014	County is planning on submitting June 2012 file by 3/10/2014. They are submitting 1 report a week, and hope to be caught up by 7/2014.	7/1/2014
4/16/2014	County Request by email on 04/04, Left voice mail 04/15, no response from county		
5/5/2014	County Request by email on 05/05,		
Solano	10/21/2013	County claims they are working on submitting their data and will have it submitted by end of week.	10/29/2013
	11/8/2013	County under went system changes, will remit into testing mode, prior to submitting data.	*
	12/9/2013	County encountered software issues, working with vendor (Avatar).	2/15/2014
	1/13/2014	County is currently working on a test file and will be submitting within the week.	*
	2/7/2014	No response from county.	
	2/11/2014	Correcting the errors with 7/13 data. Will give an update this Friday; claim to be submitting 7/13 data then.	2/14/2014
	3/7/2014	County is still correcting 7/13 data errors. This anticipate to submit that data by 3/14/2014.	3/14/2014
	4/16/2014	County Request by email on 04/04, Left voice mail 04/15, no response from county	*
5/5/2014	County Request by email on 05/05,		
Tulare	1/10/2014	County claims they will have August 2013 file submitted within the next week.	1/24/2014
	2/7/2014	No response from county.	
	2/7/2014	County converted to new computer system, currently working to get Accounts Receivable billing processes up by end of 3/14. Once completed, will get CSI functionality working. Claim to have CSI data submitted by end of April 2014.	4/30/2014
	3/7/2014	County claims they will have CSI data submitted by end of April.	4/30/2014
	4/16/2014	County Request by email on 04/04, Left voice mail 04/15, no response from county	*
5/5/2014	County Request by email on 05/05		

Changes since April 30, 2014 report:

- 1) Tehema and Lake Counties are now within the 60-day reporting period.
- 2) No new counties have become late in reporting.

As of May 15, 2014:

Counties current with data submission: 53

Counties late with data submission: 5

* No date was specified by county in their response.

For questions on this status, please contact DHCS County Customer Services Section at (916) 650-6525, or Medccc@dhcs.ca.gov.