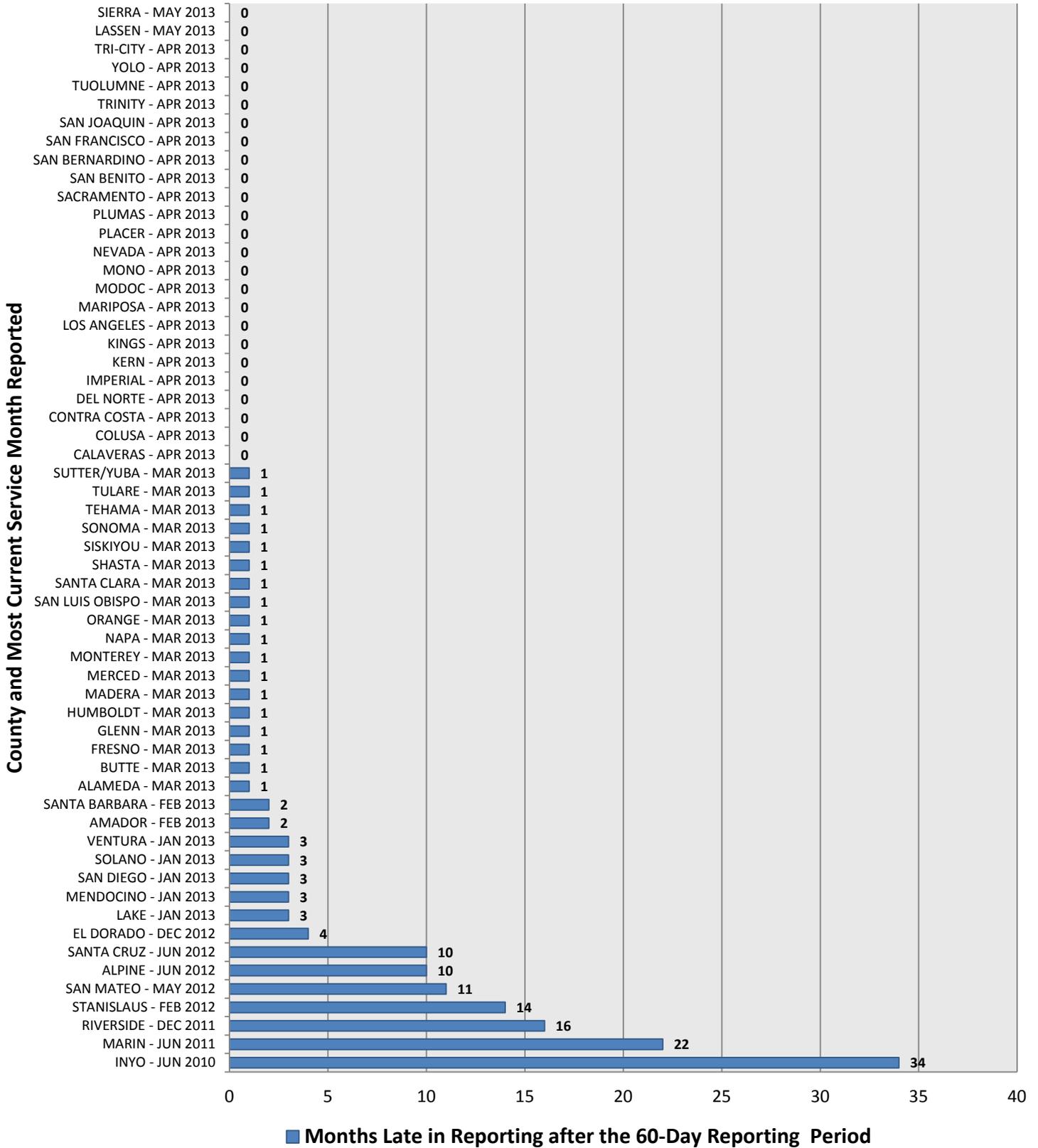


CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of June 7, 2013



**CA Department of Health Care Services
Client and Services Information (CSI) System
County Submission Issue Status
As of June 7, 2013**

| County | Date | County Submission Issue Status | Planned Submission Date |
|---------------|-------------|--|--------------------------------|
| Alpine | 3/21/2013 | Awaiting response from county. | |
| | 5/13/2013 | County is currently testing data, will submit within the month. | 6/15/2013 |
| El Dorado | 5/30/2013 | County underwent conversion, experienced technical issues, submitted some data | 6/30/2013 |
| | 3/22/2013 | System changes; having problems with historical data; expect to submit data within next month. | 4/22/2013 |
| Lake | 5/13/2013 | County is currently working with DHCS staff regarding testing data. | |
| | 3/25/2013 | Software issues; will have data submitted within next 2 months. | 5/24/2013 |
| Marin | 5/30/2013 | Awaiting response from county. | |
| | 3/21/2013 | System changes; expect to submit data within next 4 weeks. | 4/26/2013 |
| Mendocino | 5/13/2013 | Expects to submit data in 4 weeks. | 6/28/2013 |
| | 5/30/2013 | Awaiting response from county. | |
| Riverside | 3/21/2013 | Awaiting response from county. | |
| | 5/16/2013 | County is working on submitting data within the next month. | 6/21/2013 |
| San Diego | 3/21/2013 | County is working on submitting data within the next month. | 4/22/2013 |
| | 5/13/2013 | Technical issues, county is working on submitting data within a couple months. | 7/31/2013 |
| San Mateo | 3/21/2013 | Awaiting response from county. | |
| | 5/13/2013 | County is working with DHCS staff regarding data submission issues. | |
| Santa Cruz | 3/25/2013 | System issues; hope to have reports submitted to DHCS soon. | 4/25/2013 |
| | 5/13/2013 | System issues; hope to have reports submitted to DHCS soon. | |
| Solano | 5/30/2013 | Awaiting response from county. | |
| Stanislaus | 3/21/2013 | Awaiting response from county. | |
| | 5/17/2013 | County is working on submitting data within a couple months. | 7/15/2013 |
| Ventura | 3/21/2013 | No reason provided. | 4/2/2013 |
| | 5/30/2013 | Awaiting response from county. | |

Changes since May 24, 2013 report:

- 1) Sonoma, Siskiyou, and Alameda county are now current
- 2) No new delinquent counties

As of June 7, 2013

Counties current with data submission: 44

Counties late with data submission: 14

For questions on this status, please contact DHCS County Customer Service Section at (916) 650-6525.