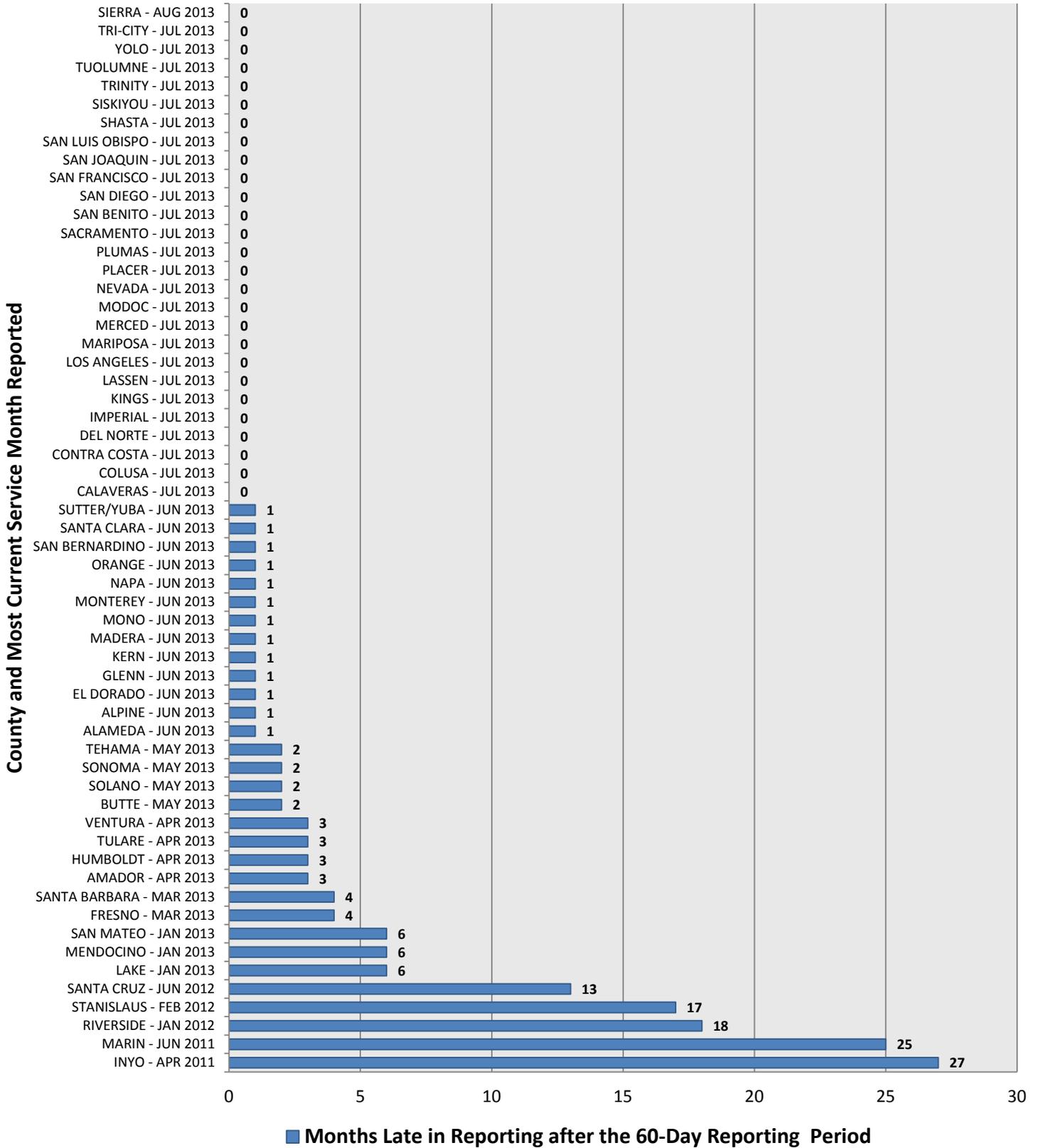


CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of September 3, 2013



**CA Department of Health Care Services
Client and Services Information (CSI) System
County Submission Issue Status
As of September 5, 2013**

County	Date	County Submission Issue Status	Planned Submission Date
Fresno	8/6/2013	No response from county.	
	9/6/2013	No response from county.	
Humboldt	9/6/2013	County' system underwent modification to include Katie A, will remit data as soon as possible.	
Inyo	3/22/2013	System changes; having problems with historical data; expect to submit data within next month.	4/22/2013
	5/13/2013	County is currently working with DHCS staff regarding testing data.	
	7/12/2013	Spoke with staff member indicating in testing mode, working with DHCS staff will attempt to submit through production mode.	*
	8/8/2013	County is in production mode, in the process of uploading data.	9/16/2013
	9/6/2013	County will remit data as soon as possible.	
Lake	3/25/2013	Software issues; will have data submitted within next 2 months.	5/24/2013
	5/30/2013	No response from county.	
	7/12/2013	No response from county.	
	8/6/2013	MHSA coordinator to be contacted.	
	9/9/2013	Vendor is fixing bug, holding off on remitting until problem has been solved.	*
Marin	3/21/2013	System changes; expect to submit data within next 4 weeks.	4/26/2013
	5/13/2013	County changed vendor expects to submit data in 4 weeks.	6/28/2013
	7/8/2013	County changed vendor is currently working with DHCS staff regarding testing data.	8/16/2013
	8/8/2013	County changed vendor and is currently working with DHCS staff regarding testing data, not yet in production mode.	*
	9/6/2013	County changed vendor, and is still analyzing errors, the error rates were over threshold, more data will be submitted to be reviewed.	
Mendocino	5/30/2013	No response from county.	
	7/12/2013	No response from county.	
	8/6/2013	MHSA coordinator to be contacted.	
	9/6/2013	No response from county.	
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
	9/6/2013	No response from county.	
San Mateo	3/21/2013	No response from county.	
	5/13/2013	County is working with DHCS staff regarding data submission issues.	
	7/12/2013	County submitted data on 7/16/13.	
	8/8/2013	No response from county.	
	9/6/2013	County is submitting 2 submissions a month, trying to get caught up by the end of the year.	12/31/13
Santa Barbara	8/6/2013	No response from county.	
	9/9/2013	County has had issues with vendor, currently remitting data, will soon be caught up.	*
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.	
	7/12/2013	County encountered software issues, working with vendor.	
	8/14/2013	County is working with DHCS staff in testing mode.	
	9/6/2013	No response from county.	
Stanislaus	3/21/2013	No response from county.	
	5/17/2013	County is working on submitting data within a couple months.	7/15/2013
	7/12/2013	No response from county.	
	8/14/2013	County is updating system, will submit data soon.	9/15/2013
	9/6/2013	No response from county.	
Tulare	9/9/2013	County is late in reporting due to shortage of staff, hopes to be caught up by 10/2013.	10/1/2013
Ventura	9/6/2013	No response from county.	

Changes since August 2, 2013 report:

- 1) Inyo county has reported data, however county is still not current in reporting. Sonoma county is now current.
- 2) Ventura, Tulare, and Humboldt county have become late in reporting.

As of September 5, 2013:

Counties current with data submission: 44

Counties late with data submission: 14

* 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.