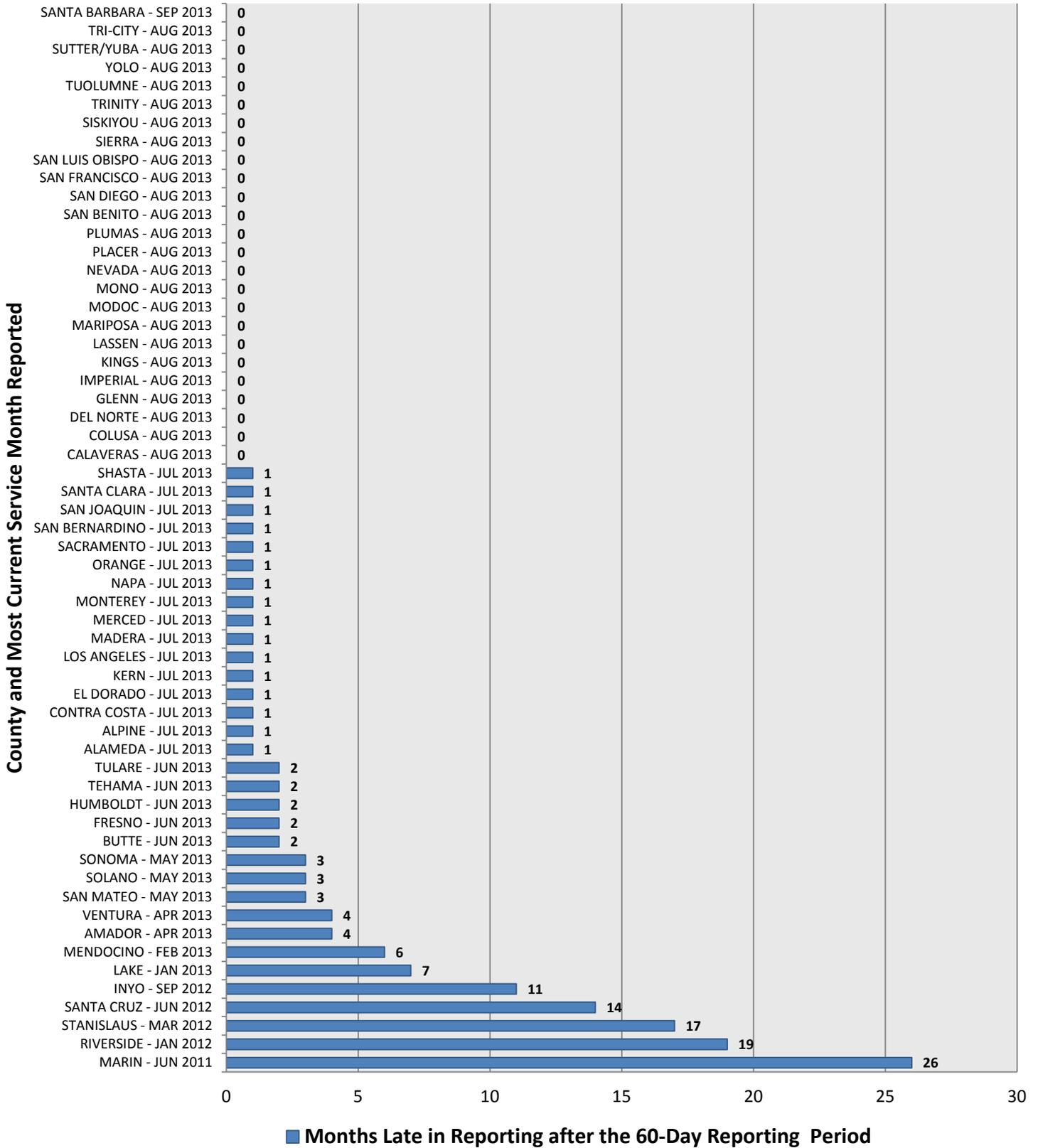


CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of October 2, 2013



**CA Department of Health Care Services
Client and Services Information (CSI) System
County Submission Issue Status
As of October 4, 2013**

| County | Date | County Submission Issue Status | Planned Submission Date |
|------------|-----------|---|-------------------------|
| Amador | 10/4/2013 | No response from county. | |
| 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 |
| | 9/20/2013 | County is currently remitting data, and plans to be up to date by mid October. | 10/15/2013 |
| | 10/4/2013 | County has remitted data through September 2012, and plans to be up to date by mid October. | 10/15/2013 |
| 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. | * |
| | 10/4/2013 | County is still waiting on vendor to fix bug, holding off on remitting until problem has been solved. County hopes to be caught up by mid November. | 11/15/2013 |
| 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. | * |
| | 9/19/2013 | County changed vendor, and is still analyzing errors, the error rates were over threshold, more data will be submitted to be reviewed. | |
| | 10/4/2013 | County has began submitting data, and will continue to at the end of the month, now that all the errors have been worked out. | |
| 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. | |
| 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 |
| 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 |
| | 10/4/2013 | County has provided data, and plans to be caught up by the end of the year. | 12/31/13 |
| 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. | |
| | 9/19/2013 | No response from county. | |
| | 10/4/2013 | No response from county. | |
| Solano | 10/4/2013 | No response from county. | |
| Sonoma | 10/4/2013 | County indicated they are switching vendors, and there will be a delay in submission of data. | 10/15/2013 |
| 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 |
| | 9/20/2013 | County is working on submitting data, plans to be fully current by end of year. | 12/31/2013 |
| | 10/4/2013 | County has submitted data through March 2012, they plan to be caught up by the end of the year. | 12/31/2013 |
| Ventura | 9/6/2013 | No response from county. | |
| | 10/4/2013 | No response from county. | |

Changes since September 5, 2013 report:

- 1) Fresno, Humboldt, and Tulare county are now within the 60-day reporting period. Santa Barbara county is now current.
- 2) Solano, and Sonoma county have become late in reporting.

As of October 4, 2013:

Counties current with data submission: 46

Counties late with data submission: 12

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* 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.