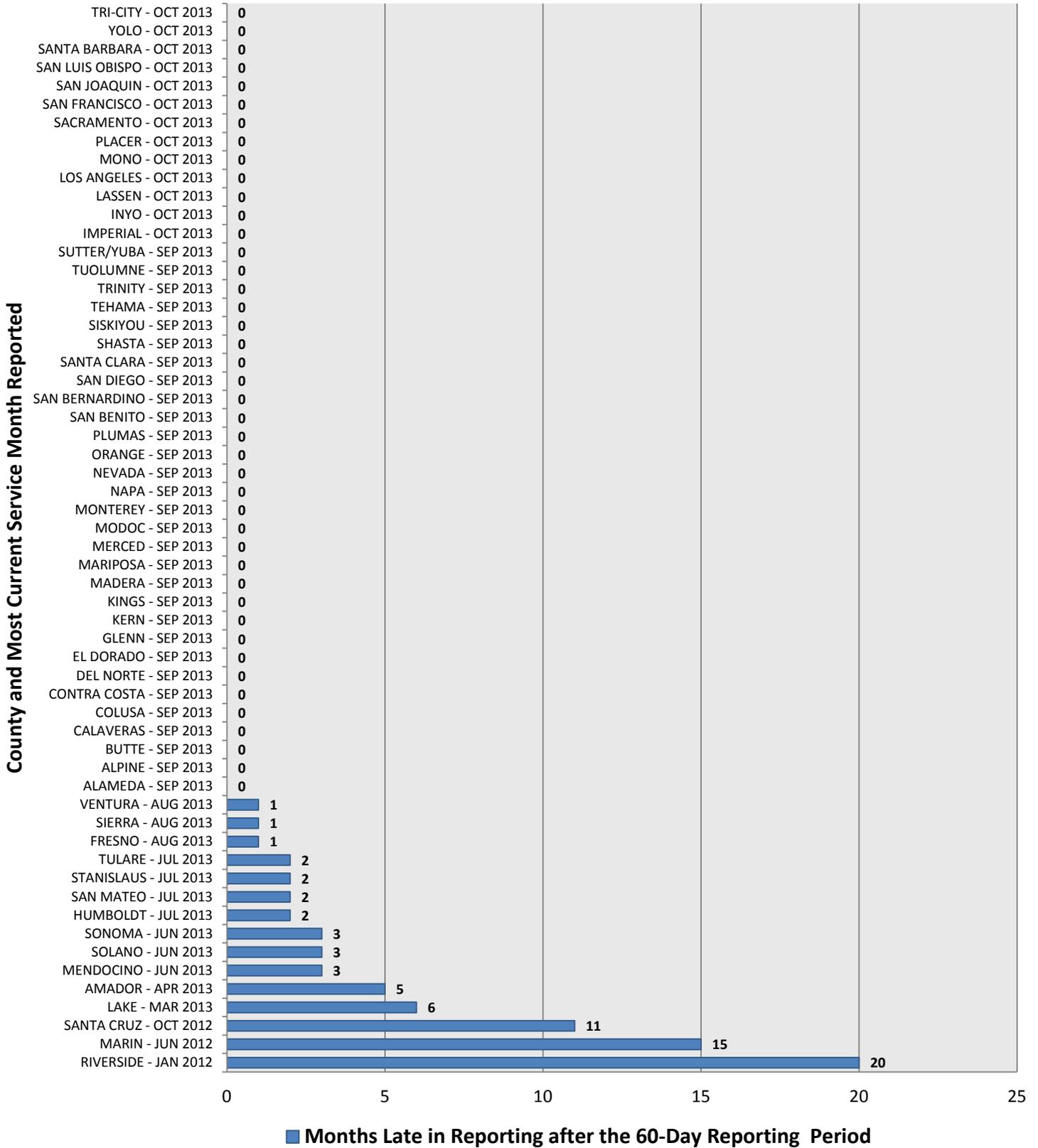


CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of December 2, 2013



**CA Department of Health Care Services
Client and Services Information (CSI) System
County Submission Issue Status
As of December 6, 2013**

County	Date	County Submission Issue Status	Planned Submission Date
Amador	10/4/2013	No response from county.	
	11/7/2013	No response from county.	
	12/6/2013	County has implemented new system, they are working with vendor and plans to be caught up by end of March.	3/31/2014
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
	11/12/2013	County plans to submit data next week.	*
	12/9/2013	County is currently submitting data, has mentioned they have submitted data though 6/2013.	*
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 begun submitting data, and will continue to at the end of the month, now that all the errors have been worked out.	
	11/7/2013	County has submitted data through December 2011, and will continue to until caught up.	
	12/6/2013	County had encountered technical error and are currently working with the vendor, they hope to expedite the fix.	*
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.	
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, they plan to submit 2/2012 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.	*
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.	
	11/7/2013	County has shortage of staff, however plans to be caught up within next three months.	1/7/2014
	12/6/2013	No response from county.	
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.	2/15/2014
Sonoma	10/4/2013	County indicated they are switching vendors, and there will be a delay in submission of data.	10/15/2013
	11/7/2013	County has submitted data, they just recently changed vendors.	*
	12/9/2013	County claims they have submitted 7/2013 data, and will continue to remit data.	

Changes since November 7, 2013 report:

- 1) Tulare, San Mateo, Humboldt, Fresno, and Stanislaus county are now within the 60-day reporting period.
- 2) No new counties have become late in reporting.

As of December 6, 2013:

Counties current with data submission: 50

Counties late with data submission: 8

* 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.