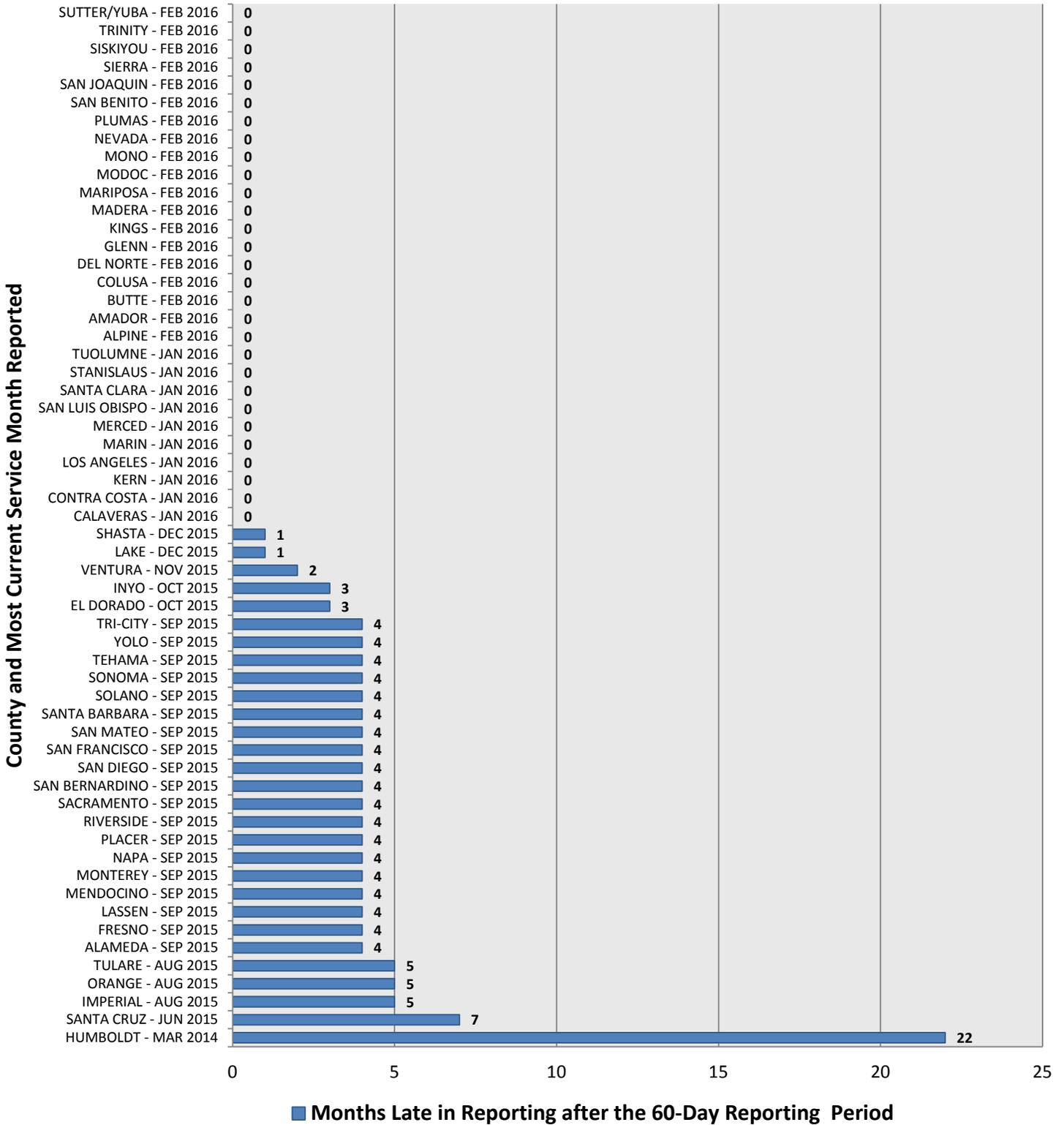


CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of April 4, 2016

(ICD-10 Became Effective As of October 1, 2015)



County	Date	CA Department of Health Care Services Client and Services Information (CSI) System County Submission Issue Status As of April 19, 2016	Planned Submission Date
Alameda	3/24/2016	County will install vendor system in April 2014, and anticipates being current by 6/2016.	6/1/2016
	4/8/2016	No change, county plans to be current by 6/1/2016.	6/1/2016
El Dorado	4/18/2016	County has been working on submitting data, and correcting their errors. County will work with their vendor and anticipates being caught up by May 2016.	5/31/2016
Fresno	3/10/2016	County Request by email on 3/10/16.	
	4/8/2016	County's system is undergoing updates, will submit data once they resolve issue.	*
Humboldt	7/8/2014	County Request by email on 07/08.	
	8/8/2014	County Request by email on 08/08.	
	9/9/2014	County Request by email on 09/09.	
	10/8/2014	County Request by email on 10/08.	
	11/7/2014	County Request by email on 11/7.	
	12/4/2014	County Request by email on 12/4/14.	
	1/12/2015	County is still finishing April's data, plans to be submitting it within next week or two.	1/23/2015
	2/4/2015	County Request by email on 2/4/15.	
	3/5/2015	County Request by email on 3/5/15.	
	4/8/2015	County Request by email on 4/8/15.	
	5/8/2015	County Request by email on 5/8/15.	
	6/8/2015	County Request by email on 6/8/15.	
	7/7/2015	County Request by email on 7/7/15.	
	8/5/2015	County Request by email on 8/5/15.	
	9/9/2015	County Request by email on 9/9/15.	
	10/7/2015	County Request by email on 10/7/15.	
	11/10/2015	County Request by email on 11/10/15.	
	12/8/2015	County Request by email on 12/8/15.	
	1/20/2016	County Request by email on 1/20/16.	
	2/12/2016	County Request by email on 2/12/16.	
	3/10/2016	County Request by email on 3/10/16.	
	4/18/2016	County has action plan of becoming current. They will begin submitting data in May 2016, and they anticipate being caught up by September 2016.	9/30/2016
Imperial	11/10/2015	County Request by email on 11/10/15.	
	12/8/2015	County Request by email on 12/8/15.	
	1/20/2016	County Request by email on 1/20/16.	
	2/12/2016	County is working with vendor to fix issues & data errors. They are working on problem and plan to submit data by end of the month.	*
	3/15/2016	County has indicated their system has encountered an issue, they are working on resolving issue.	*
	4/8/2016	County is still resolving system issues.	
Inyo	4/8/2016	County Request by email on 4/8/16.	
Lake	4/11/2016	County encountered software issues, they hope to send files by the end of the month.	4/30/2016
Lassen	3/11/2016	County is working with their vendor, and plans to submit reports as soon as possible.	
	4/8/2016	County is working with their vendor, and plans to submit reports as soon as possible.	
Mendocino	3/10/2016	County Request by email on 3/10/16.	
	4/8/2016	County Request by email on 4/8/16.	
Monterey	3/10/2016	County Request by email on 3/10/16.	
	4/8/2016	County Request by email on 4/8/16.	
Napa	3/10/2016	County encountered software issues, they are working with vendor. County anticipates sending data as soon as possible.	*
	4/8/2016	County encountered software issues, they are working with vendor. County anticipates sending data as soon as possible.	
Orange	12/21/2015	County encountered issues with ICD coding. They plan to submit 9/2015 data by end of February.	2/29/2016
	1/20/2016	County encountered issues with ICD coding. They plan to submit data by end of March.	3/30/2016
	2/12/2016	County encountered issues with ICD coding. They plan to submit data by end of March.	3/30/2016
	3/10/2016	County still anticipates submitting data at the end of March.	3/30/2016
	4/8/2016	County will submit data as soon as possible.	
Placer	3/10/2016	County Request by email on 3/10/16.	
	4/12/2016	County indicated they are current with data submission, they will look into the issue.	
Riverside	3/10/2016	County's vendor is resolving ICD-10 issues, should be resolved by this month. County anticipates to be caught up with data submission by April 2016.	4/1/2016
	4/8/2016	County will submit data as soon as possible.	
Sacramento	3/10/2016	County is working with vendor to fix issues & data errors. They are working on problem and plan to submit data after this issue is resolved.	*
	4/8/2016	County is working with vendor to fix issues & data errors. They are working on problem and plan to submit data after this issue is resolved.	
San Bernardino	3/10/2016	County Request by email on 3/10/16.	
	4/8/2016	County Request by email on 4/8/16.	
Santa Cruz	9/9/2015	County Request by email on 9/9/15.	
	10/7/2015	County Request by email on 10/7/15.	
	11/10/2015	County plans to submit the report by 11/13/15.	11/13/2015
	12/8/2015	County Request by email on 12/8/15.	
	1/20/2016	County Request by email on 1/20/16.	
	2/12/2016	County Request by email on 2/12/16.	
	3/10/2016	County is working on acquiring second data base, anticipates submitting data within next 4 weeks.	*
	4/8/2016	County still working on issue, will submit data as soon as possible.	
San Diego	3/10/2016	County Request by email on 3/10/16.	
	4/13/2016	County is cleaning up data, and plans to submit data as soon as possible.	*
San Francisco	3/10/2016	County Request by email on 3/10/16.	
	4/18/2016	County's vendor is Avatar, they will look into the issue and submit data as soon as possible.	
San Mateo	3/10/2016	County is working with vendor to fix issues & data errors.	*

	4/8/2016	No change, county still working with vendor.	
Santa Barbara	3/14/2016	County is testing ICD-10 CSI submissions. They plan to submit regularly.	*
	4/8/2016	No change, county will submit data as soon as they can.	
Shasta	4/8/2016	County Request by email on 4/8/16.	
Solano	3/10/2016	County Request by email on 3/10/16.	
	4/8/2016	County Request by email on 4/8/16.	
Sonoma	3/10/2016	County indicated data has been submitted, however no service records have been provided.	
	3/25/2016	County indicated they are still working with vendor to upgrade their system.	
Tehama	3/10/2016	County Request by email on 3/10/16.	
	4/8/2016	County Request by email on 4/8/16.	
Tulare	11/10/2015	County was experiencing system issues, they anticipate to submit the report as soon as possible.	11/16/2015
	12/8/2015	County currently correcting CSI errors, they plan to submit data by 12/18/15.	12/18/2015
	1/22/2016	County encountered errors with the conversion of ICD-10, staff is manually updating errors. They hope to send file within next couple of weeks.	*
	2/12/2016	County encountered errors with the conversion of ICD-10, staff is manually updating errors. They hope to send file within next couple of weeks.	*
	3/10/2016	County staff is manually updating errors. They hope to send file within next couple of weeks.	
	4/8/2016	No change, county will submit data as soon as they can.	
Ventura	3/10/2016	County is testing ICD-10 CSI submissions.	
	4/8/2016	No change, county is testing ICD-10 CSI submissions.	
Yolo	3/24/2016	County is working with vendor to determine what the issue is. Once solved they will submit data.	
	4/8/2016	No change, county will submit data as soon as they can.	
Tri-City	3/10/2016	County has submitted data, however vendor provided a fix to their system.	
	4/8/2016	County was working with vendor to fix their system issues, will submit data as soon as they can.	

Changes since March 18, 2016 report:

- 1) Butte, San Joaquin, and Stanislaus county have become current.
- 2) Lake, and Ventura are now late in reporting.

As of April 19, 2016:

Counties current with data submission: 29
Counties late with data submission: 29

* No date was specified by county in their response.

Y As of October 1, 2015, ICD-10 became effective, this new conversion has impacted counties to submit data in a timely matter.

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