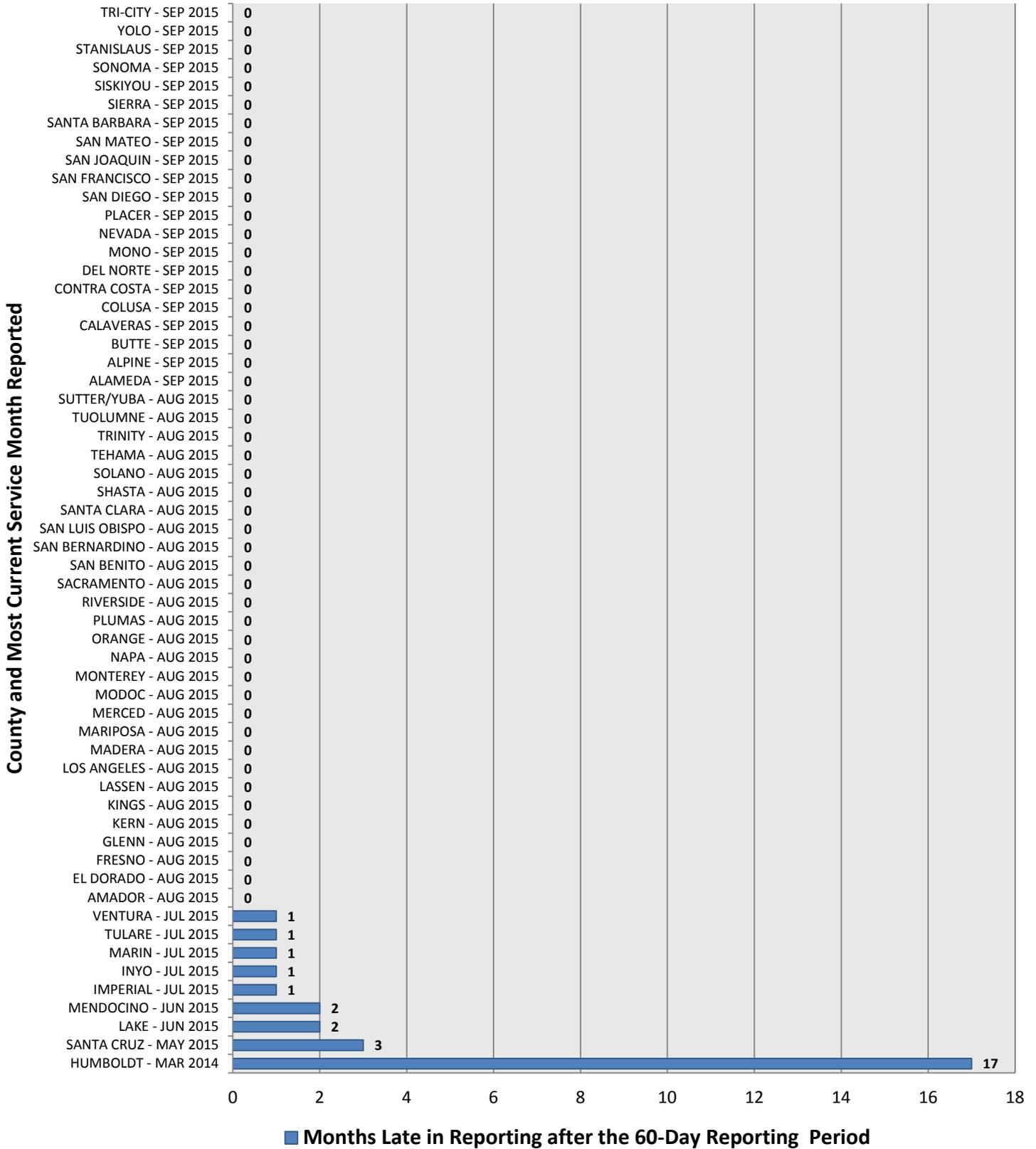


**CA Department of Health Care Services  
Client and Services Information (CSI) System  
County Submission Status  
As of November 5, 2015**



| County     | Date       | CA Department of Health Care Services<br>Client and Services Information (CSI) System<br>County Submission Issue Status<br>As of November 18, 2015 |  | Planned<br>Submission<br>Date |
|------------|------------|--|--|-------------------------------|
|            |            |  |  |                               |
| 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.   |  |                               |
| Imperial   | 10/7/2015  | County Request by email on 10/7/15.  |  |                               |
|            | 11/10/2015 | County Request by email on 11/10/15.   |  |                               |
| Inyo       | 11/10/2015 | County Request by email on 11/10/15.   |  |                               |
| Lake       | 10/7/2015  | County has submitted data 6/2015 data. They will submit 7/2015 & 8/2015 data soon.   |  | 10/9/2015                     |
|            | 11/10/2015 | County Request by email on 11/10/15.   |  |                               |
| Marin      | 11/10/2015 | County Request by email on 11/10/15.   |  |                               |
| Mendocino  | 10/7/2015  | County Request by email on 10/7/15.  |  |                               |
|            | 11/10/2015 | County Request by email on 11/10/15.   |  |                               |
| 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                    |
| Tulare     | 11/10/2015 | County was experiencing system issues, they anticipate to submit the report as soon as possible.   |  | 11/16/2015                    |
| Ventura    | 11/10/2015 | County submits data on the 1st Friday of the month.  |  | 11/6/2015                     |

Changes since October 15, 2015 report:

- 1) Solano county has become current.
- 2) Imperial, Inyo, Marina, and Tulare county have become late.

As of November 18, 2015:

Counties current with data submission: 49

Counties late with data submission: 9

\* 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.