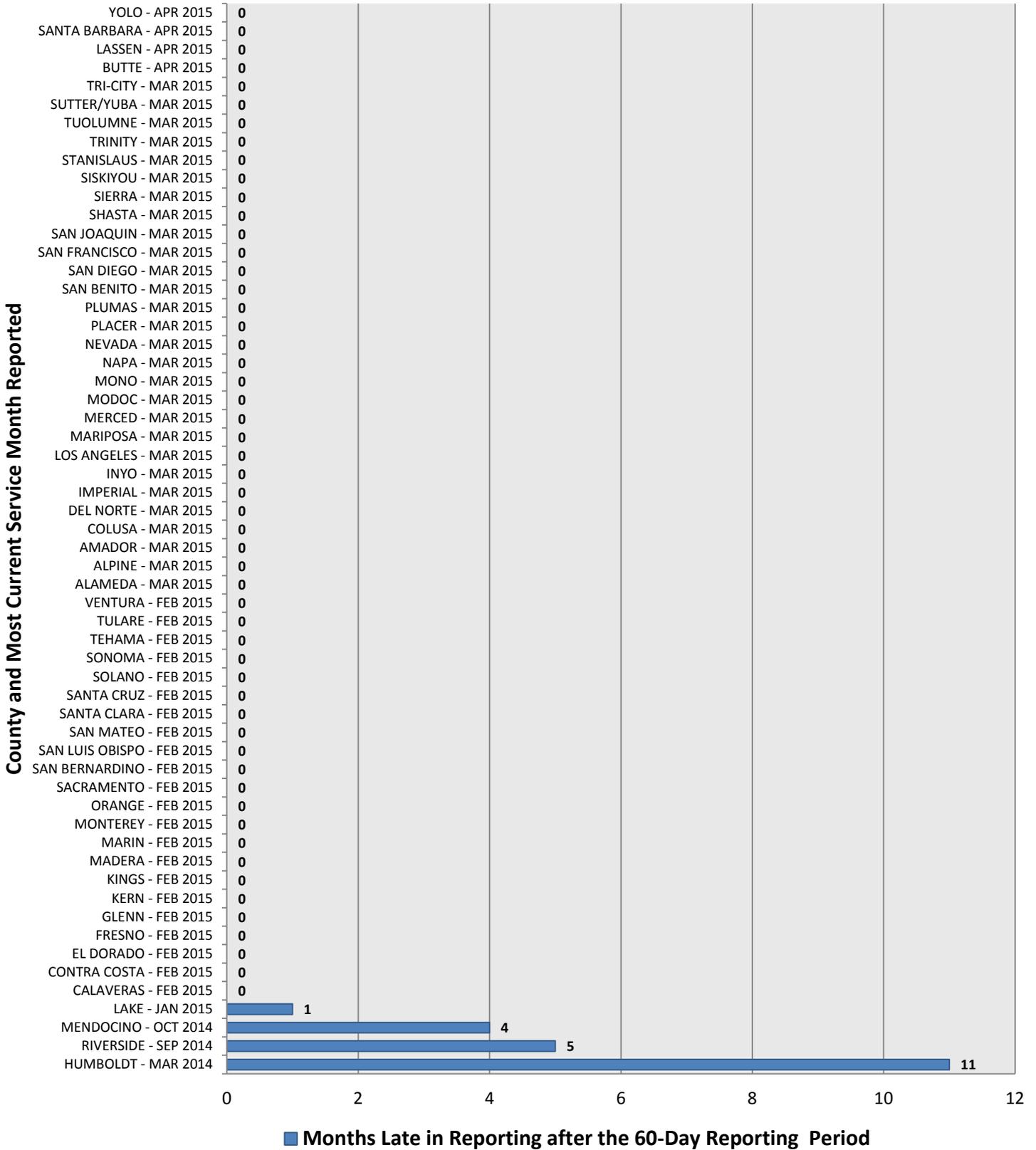


# CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of May 06, 2015



County	Date	CA Department of Health Care Services Client and Services Information (CSI) System County Submission Issue Status As of May 15, 2015	Planned Submission 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.	
Lake	5/8/2015	County Request by email on 5/8/15.	
	5/30/2013	No response from county.	
Mendocino	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.	
	1/27/2014	County has submitted July 2013 file, and plans to submit August 2013 next week.	2/7/2014
	2/7/2014	County Request by email on 02/07.	
	2/19/2014	Left voicemail on 2/19/14 asking for update. No response from county.	*
	3/17/2014	Spoke with MHSA coordinator, county is currently understaffed. Will look into the issue and will get back to us.	
	4/16/2014	County Request by email on 04/04, Left voice mail 04/15.	*
	5/5/2014	County Request by email on 05/05.	
	6/5/2014	County Request by email on 06/05.	
	7/8/2014	County Request by email on 07/08.	
	8/8/2014	County Request by email on 08/08; County has been XML certified as of 08/08/2014 and plans to be current by 09/19/2014.	9/19/2014
9/9/2014	County Request by email on 09/09 & County plans on being current this month.	9/30/2014	
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.		
1/5/2015	County Request by email on 1/5/15.		
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.		
Riverside	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.	
	1/5/2015	County plans to resume submissions this week, and plans to be current by March 2015.	3/1/2015
	2/4/2015	County plans to be current by March 2015.	3/1/2015
	3/23/2015	County submitted 10/2014 data however file was flagged as having issues. County plans to submit data every 2 weeks until they are caught up. Plans to be caught up by 6/1/15.	3/23/2015
	4/13/2015	County has submitted November 2014 data, plans to be caught up by June.	6/8/2015
5/11/2015	County plans to submit November, and December 2014 data this week. County is also working on 2/2015 file.	5/15/2015	

Changes since April 8, 2015 report:

- 1) Fresno, Sacramento, Solano, and Ventura county have become current.
- 2) Lake county has become late.

As of May 15, 2015:

Counties current with data submission: 54

Counties late with data submission: 4

\* 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.