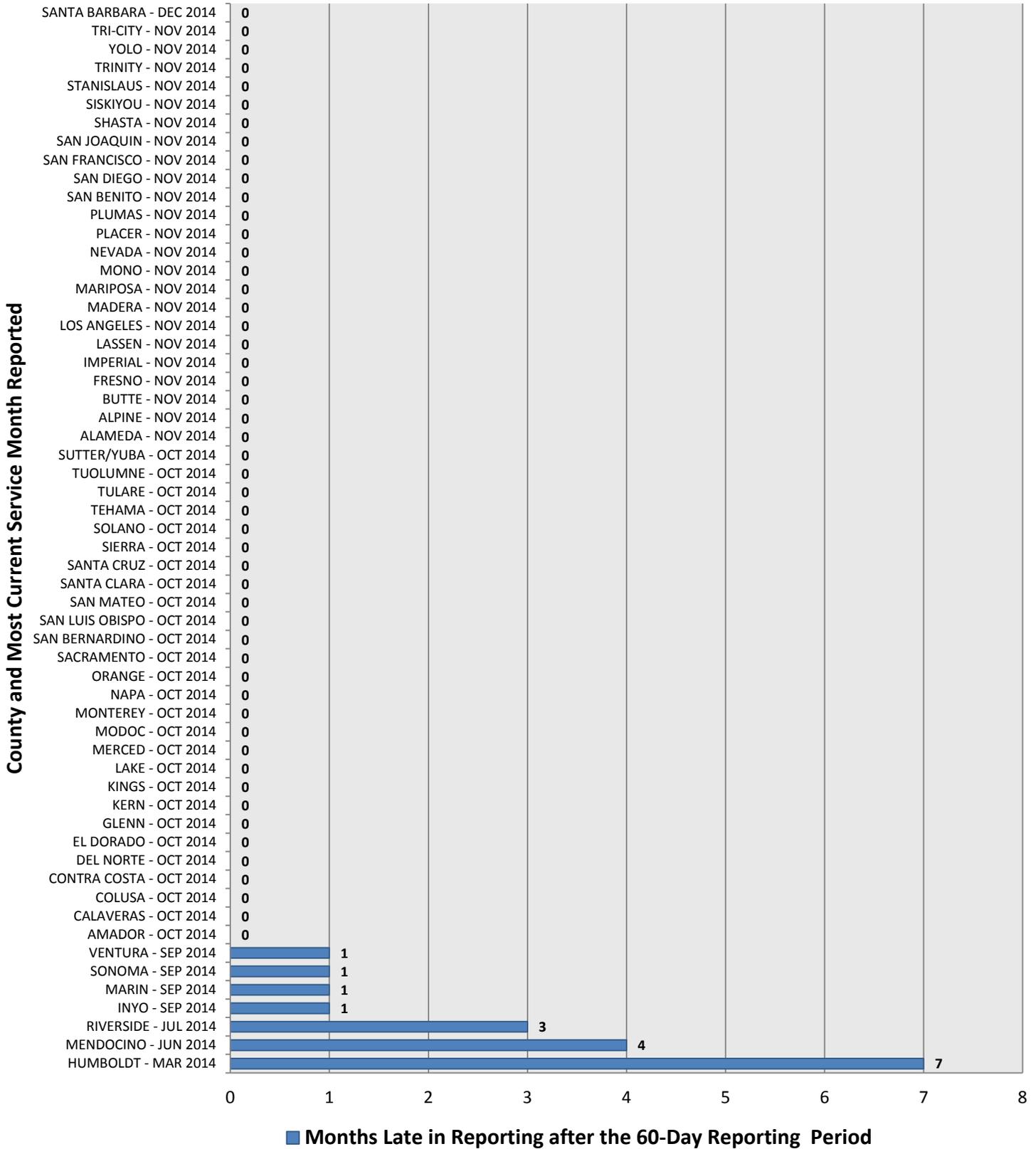


**CA Department of Health Care Services
Client and Services Information (CSI) System
County Submission Status
As of December 31, 2014**



CA Department of Health Care Services Client and Services Information (CSI) System County Submission Issue Status As of January 15, 2015			
County	Date		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
Inyo	1/5/2015	County Request by email on 1/5/15.	
Marin	10/8/2014	County Request by email on 10/08. County working with vendor to correct fatal errors.	
	11/17/2014	County software had bug, vendor has fixed it, but county is still testing it. County plans to be current by end of month.	11/30/2014
	12/4/2014	County is claiming bug is almost fixed, but they have submitted July data into production mode. They anticipate to continue to submit data.	*
	1/5/2015	County is actively submitting data, and should be current by end of month.	1/31/2015
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.	
	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.		
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
Sonoma	1/7/2015	County has submitted October 2014 report, bringing them up to date.	
Ventura	9/9/2014	County Request by email on 09/09, new staff assigned will be current by 09/30/2014.	9/30/2014
	10/8/2014	County Request by email on 10/08. County working with vendor to correct errors.	10/17/2014
	11/10/2014	County experienced technical issues with vendor, corrections have been entered into production mode & county hopes to become current.	11/21/2014
	12/4/2014	County will submit data on 12/12. Starting next month county will submit data on the first Friday of each month.	12/12/2014
	1/5/2015	County is submitting data on the 1st Friday of each month, therefore county shows 1 month late.	

Changes since December 15, 2014 report:

- 1) Fresno, Lake, Santa Cruz, and Tulare county have become current.
- 2) Inyo, and Sonoma county have become late.

As of January 15, 2015:

Counties current with data submission: 51

Counties late with data submission: 7

* 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.