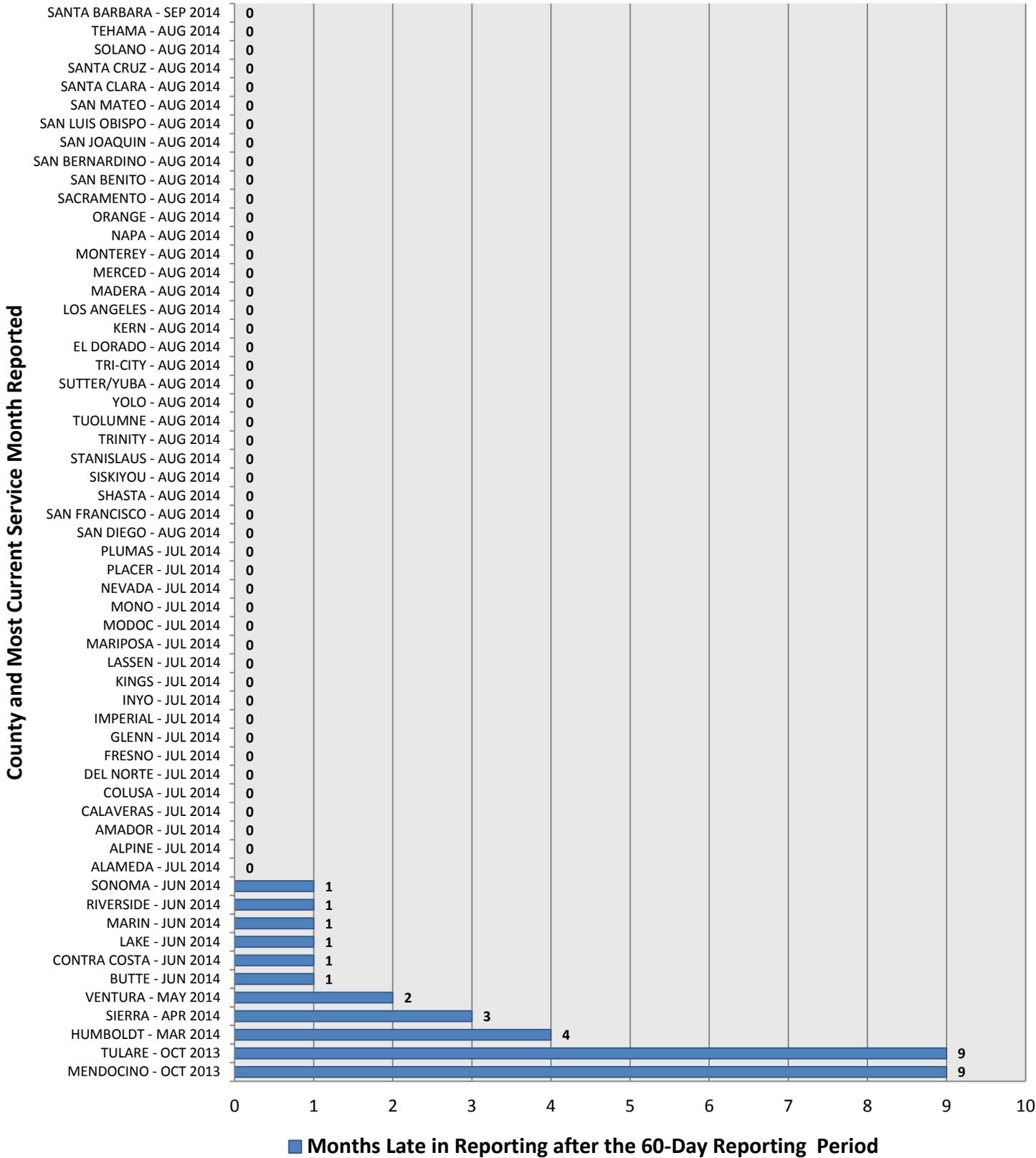


# CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of September 30, 2014



County	Date	CA Department of Health Care Services Client and Services Information (CSI) System County Submission Issue Status As of September 30, 2014	Planned Submission Date
Butte	10/8/2014	County Request by email on 10/08.	
Contra Costa	9/9/2014	County Request by email on 09/09, error fixes have been made and plans to submit by 09/30/2014.	9/30/2014
	10/8/2014	County Request by email on 10/08. County has submitted data as of 10/09/2014.	10/31/2014
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.	
Lake	10/8/2014	County Request by email on 10/08. County has submitted data as of 10/13/2014.	10/13/2014
Marin	10/8/2014	County Request by email on 10/08. County working with vendor to correct fatal errors.	
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.		
Riverside	10/8/2014	County Request by email on 10/08.	
Sonoma	10/8/2014	County Request by email on 10/08. County claims to have submitted data as of 10/13/2014.	10/31/2014
Sierra	8/8/2014	County Request by email on 08/08.	
	9/9/2014	County Request by email on 09/09 and expects to be caught up by 12/31/2014.	12/31/2014
	10/8/2014	County Request by email on 10/08.	*
Tulare	1/10/2014	County claims they will have August 2013 file submitted in September.	9/24/2014
	2/7/2014	County Request by email on 02/07.	
	2/7/2014	County working to get Accounts Receivable billing processes up by end of 3/14. Once completed, will get CSI functionality working. Claim to have CSI data submitted by end of April 2014.	4/30/2014
	3/7/2014	County claims they will have CSI data submitted by end of April.	4/30/2014
	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 responds indicating plan is to submit the CSI file for Sept 2013 by July 31, 2014.	
	8/8/2014	County Request by email on 08/08.	
	9/9/2014	County Request by email on 09/09 and expects to be caught up by 12/31/2014.	
10/8/2014	County Request by email on 10/08.		
Tehama	10/8/2014	County Request by email on 10/08.	
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

Changes since September 1, 2014 report:

- 1) Napa, Solano, Fresno, and Tehama county have become current.
- 2) Butte, Lake, Marin, Riverside, and Sonoma county have become late.

As of September 30, 2014:

Counties current with data submission: 47

Counties late with data submission: 11

\* 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](mailto:Medccc@dhcs.ca.gov).