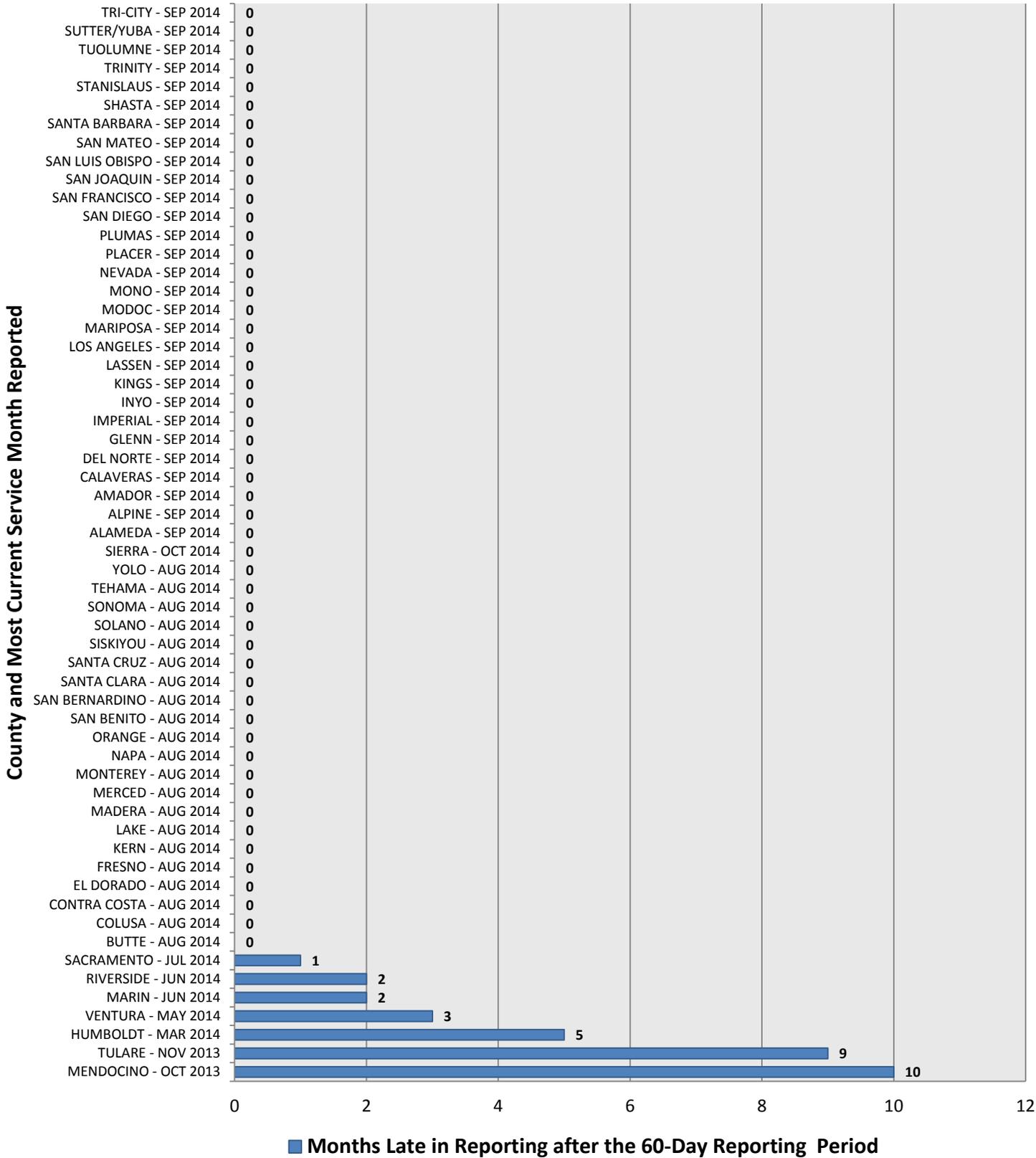


**CA Department of Health Care Services
Client and Services Information (CSI) System
County Submission Status
As of October 31, 2014**



County	Date	CA Department of Health Care Services Client and Services Information (CSI) System County Submission Issue Status As of November 18, 2014	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.	
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
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.		
Riverside	10/8/2014	County Request by email on 10/08.	
	11/7/2014	County Request by email on 11/7.	
Sacramento	11/7/2014	County Request by email on 11/7.	
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.	
	11/7/2014	County Request by email on 11/7.	
	Ventura	9/9/2014	County Request by email on 09/09, new staff assigned will be current by 09/30/2014.
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

Changes since September 30, 2014 report:

- 1) Butte, Contra Costa, Lake, Sierra, and Sonoma county have become current.
- 2) Sacramento county has become late.

As of November 18, 2014:

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.