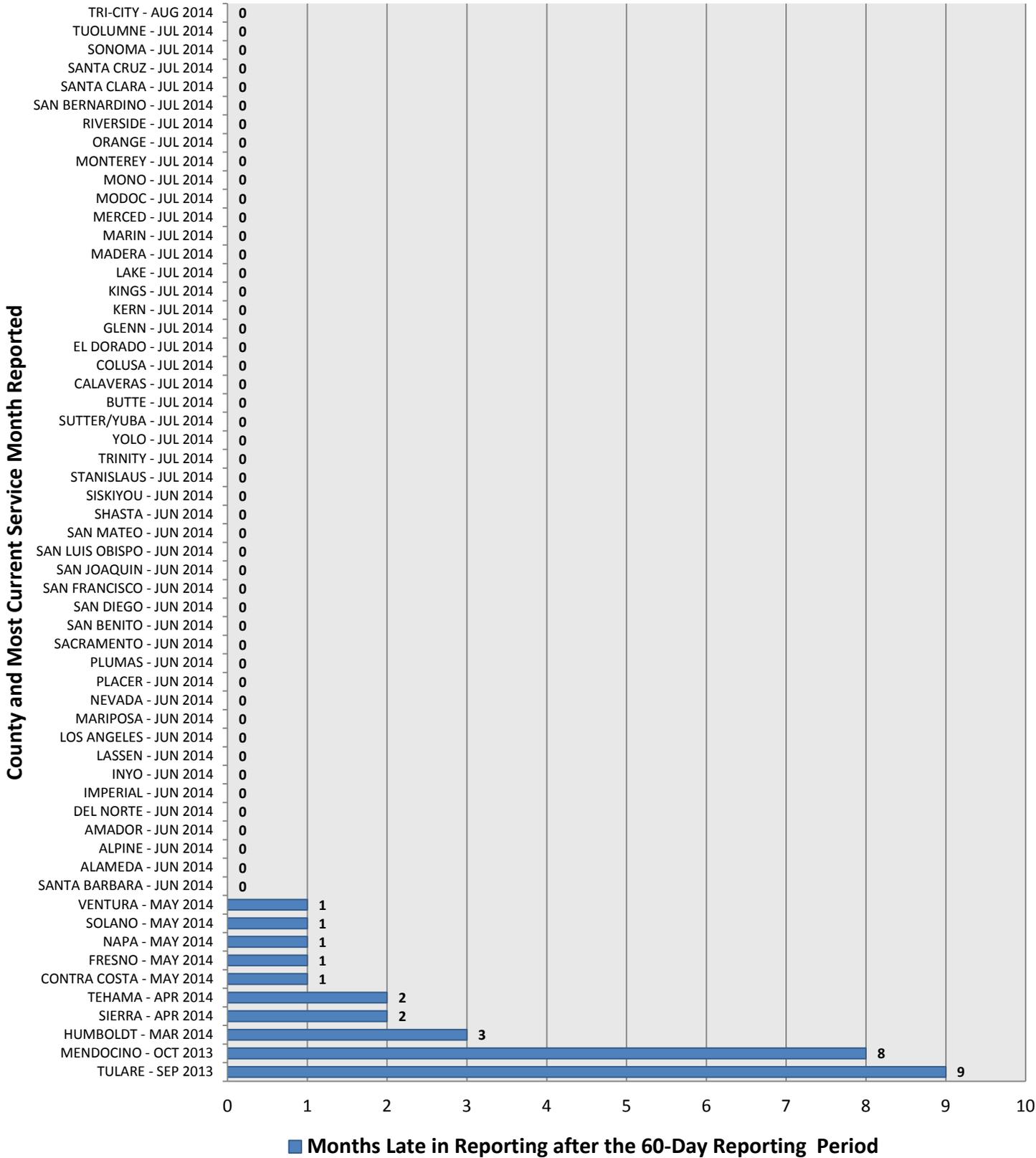


# CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of September 1, 2014



County	Date	CA Department of Health Care Services Client and Services Information (CSI) System County Submission Issue Status As of September 17, 2014	Planned Submission Date
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
Fresno	8/8/2014	County Request by email on 08/08.	
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.	
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
Napa	9/9/2014	County Request by email on 09/09.	
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
Solano	9/9/2014	County Request by email on 09/09 and expects to be caught up this month.	9/30/2014
Tehama	6/5/2014	County Request by email on 06/05.	
	7/8/2014	County plans to submit both April and May 2014 data by the July 15th	
	8/8/2014	County Request by email on 08/08.	
	9/9/2014	County Request by email on 09/09 and plans to submit this month.	9/26/2014
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.	
Ventura	9/9/2014	County Request by email on 09/09, new staff assigned will be current by 09/30/2014.	9/30/2014

Changes since July 31, 2014 report:

- 1) El Dorado County, Lake County, Los Angeles County, Inyo County, Sacramento County have become current.
- 2) Contra Costa, Napa County, Solano County, Ventura County have become late.

As of September 1, 2014:

Counties current with data submission: 48  
Counties late with data submission: 10

\* 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.