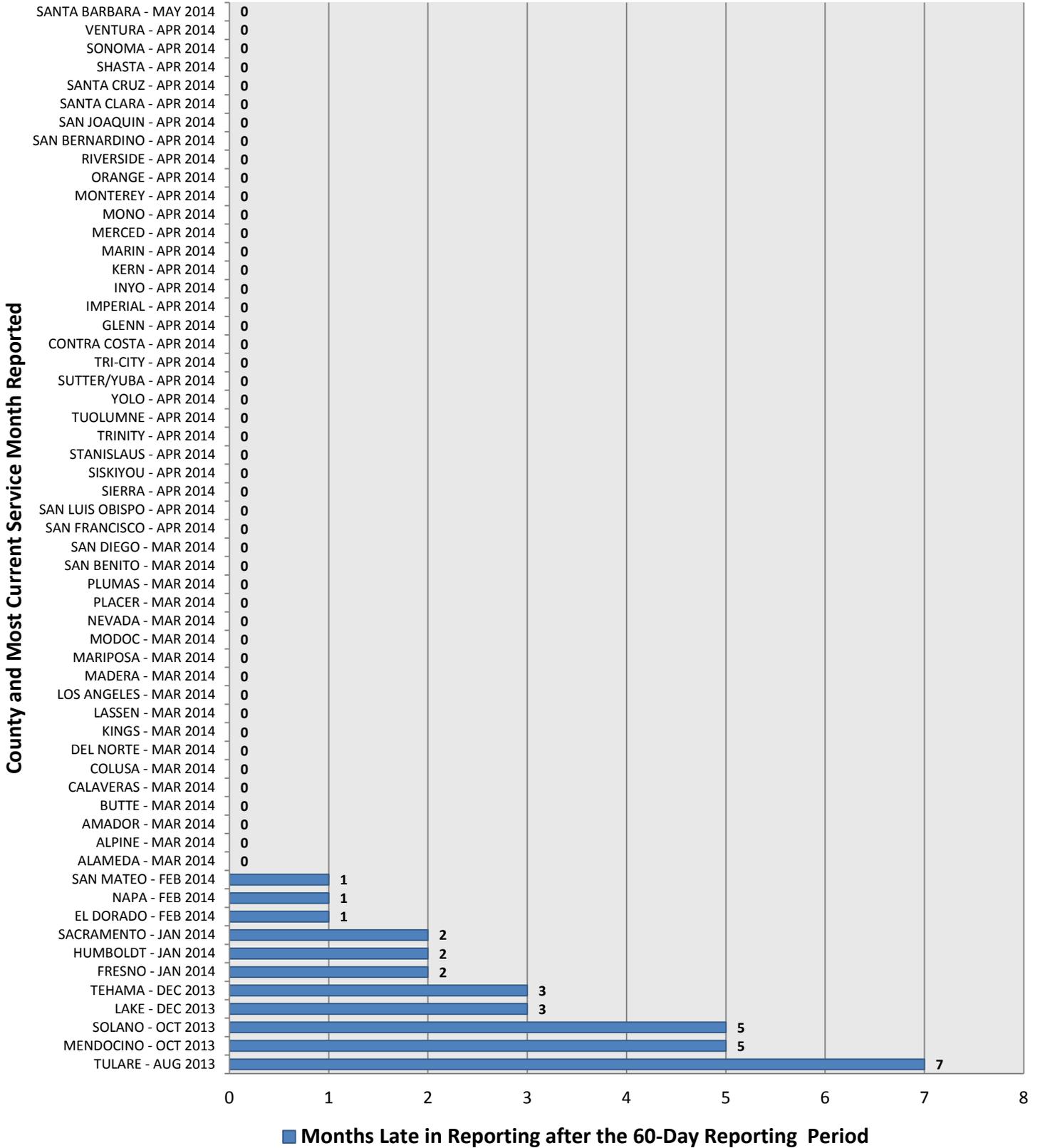


# CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of May 31, 2014



County	Date	CA Department of Health Care Services Client and Services Information (CSI) System County Submission Issue Status As of June 19, 2014	Planned Submission Date
Lake	6/5/2014	County Request by email on 06/05.	
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	No response from county.	
	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, no response from county.	*
	5/5/2014	County Request by email on 05/05.	
	6/5/2014	County Request by email on 06/05.	
Solano	10/21/2013	County claims they are working on submitting their data and will have it submitted by end of week.	10/29/2013
	11/8/2013	County under went system changes, will remit into testing mode, prior to submitting data.	*
	12/9/2013	County encountered software issues, working with vendor (Avatar).	2/15/2014
	1/13/2014	County is currently working on a test file and will be submitting within the week.	*
	2/7/2014	No response from county.	
	2/11/2014	Correcting the errors with 7/13 data. Will give an update this Friday; claim to be submitting 7/13 data then.	2/14/2014
	3/7/2014	County is still correcting 7/13 data errors. This anticipate to submit that data by 3/14/2014.	3/14/2014
	4/16/2014	County Request by email on 04/04, Left voice mail 04/15, no response from county.	*
	5/5/2014	County Request by email on 05/05	
	6/5/2014	County Request by email on 06/05.	
Tehama	6/5/2014	County Request by email on 06/05.	
Tulare	1/10/2014	County claims they will have August 2013 file submitted within the next week.	1/24/2014
	2/7/2014	No response from county.	
	2/7/2014	County has new computer system, currently 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, no response from county.	*
	5/5/2014	County Request by email on 05/05.	
	6/5/2014	County Request by email on 06/05.	

Changes since April 30, 2014 report:

- 1) Riverside, and Fresno County have become current.
- 2) Tehama, and Lake County have become late in reporting.

As of June 19, 2014:

Counties current with data submission: 53

Counties late with data submission: 5

\* 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.