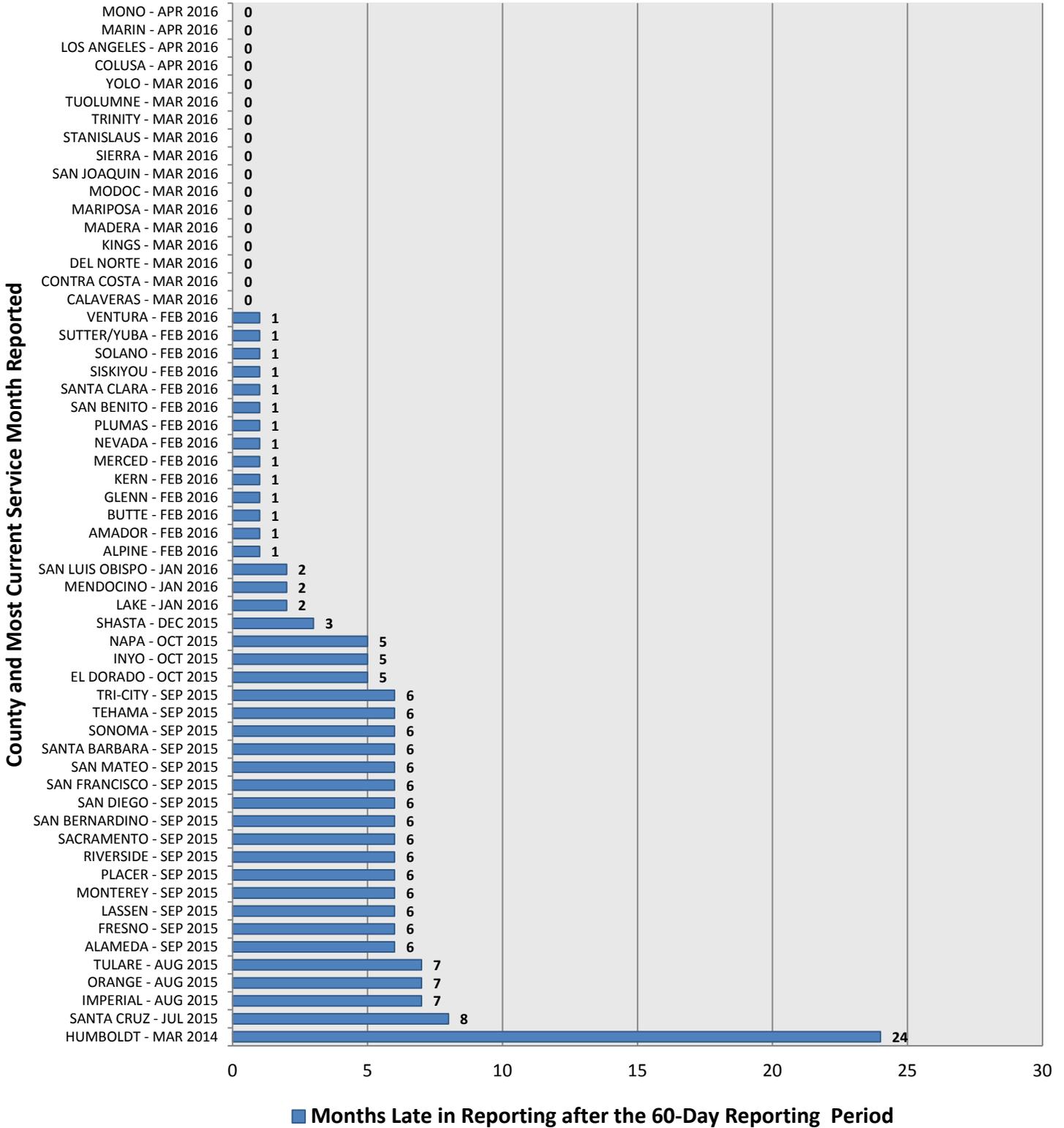


# CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of Jun 04, 2016

("CSI Rewrite" Became Effective as of Mid-April 2016)



County	Date	CA Department of Health Care Services Client and Services Information (CSI) System County Submission Issue Status As of June 24, 2016	Planned Submission Date
Alameda	3/24/2016	County will install vendor system in April 2014, and anticipates being current by 6/2016.	6/1/2016
	4/8/2016	No change, county plans to be current by 6/1/2016.	6/1/2016
	5/13/2016	No change, county plans to be current by 6/1/2016.	6/1/2016
	6/27/2016	County currently installing new EHR system. County is working with their vendor to clean up data errors, they anticipate being caught up by mid-August 2016.	8/15/2016
El Dorado	4/18/2016	County has been working on submitting data, and correcting their errors. County will work with their vendor and anticipates being caught up by May 2016.	5/31/2016
	5/13/2016	No change, county is continuing on working to become current.	*
	6/21/2016	County encountered vendor issues, and staffing issues. They anticipate submitting data by mid July 2016.	7/15/2016
Fresno	3/10/2016	County Request by email on 3/10/16.	
	4/8/2016	County's system is undergoing updates, will submit data once they resolve issue.	*
	5/13/2016	No change, county is continuing on working to become current.	*
	6/20/2016	County Request by email on 6/20/16.	
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
	2/4/2015	County Request by email on 2/4/15.	
	3/5/2015	County Request by email on 3/5/15.	
	4/8/2015	County Request by email on 4/8/15.	
	5/8/2015	County Request by email on 5/8/15.	
	6/8/2015	County Request by email on 6/8/15.	
	7/7/2015	County Request by email on 7/7/15.	
	8/5/2015	County Request by email on 8/5/15.	
	9/9/2015	County Request by email on 9/9/15.	
	10/7/2015	County Request by email on 10/7/15.	
	11/10/2015	County Request by email on 11/10/15.	
12/8/2015	County Request by email on 12/8/15.		
1/20/2016	County Request by email on 1/20/16.		
2/12/2016	County Request by email on 2/12/16.		
3/10/2016	County Request by email on 3/10/16.		
	4/18/2016	County has action plan of becoming current. They will begin submitting data in May 2016, and they anticipate being caught up by September 2016.	9/30/2016
	5/13/2016	No change, county is continuing on working to become current by September 2016.	9/30/2016
	6/7/2016	County is trying to get assistance from vendor, will not meet deadline of 9/2016. Still working to resolve issue.	
Imperial	11/10/2015	County Request by email on 11/10/15.	
	12/8/2015	County Request by email on 12/8/15.	
	1/20/2016	County Request by email on 1/20/16.	
	2/12/2016	County is working with vendor to fix issues & data errors. They are working on problem and plan to submit data by end of the month.	*
	3/15/2016	County has indicated their system has encountered an issue, they are working on resolving issue.	*
	4/8/2016	County is still resolving system issues.	
	5/6/2016	County is still encountering issues with CSI system, still working with their vendor to resolve the issue.	*
	7/1/2016	County is still having issues with ICD-10, they keep encountering errors. They will continue to work with their vendor.	*
Inyo	4/8/2016	County Request by email on 4/8/16.	
	5/13/2016	County Request by email on 5/13/16.	
	6/23/2016	County still resolving system issue, they had thought was fixed, still work in progress.	*
Lassen	3/11/2016	County is working with their vendor, and plans to submit reports as soon as possible.	
	4/8/2016	County is working with their vendor, and plans to submit reports as soon as possible.	
	5/11/2016	County ran their data through April 2016, they encountered some questions. They will submit data as soon as they can.	*
	6/1/2016	In process of uploading data hopes to have to end of day.	6/1/2016
Monterey	3/10/2016	County Request by email on 3/10/16.	
	4/8/2016	County Request by email on 4/8/16.	
	5/13/2016	County Request by email on 5/13/16.	
	6/8/2016	County submitted data into the new system after this report was ran.	
Napa	3/10/2016	County encountered software issues, they are working with vendor. County anticipates sending data as soon as possible.	*
	4/8/2016	County encountered software issues, they are working with vendor. County anticipates sending data as soon as possible.	
	5/2/2016	County submitted October 2015 file, they are still working on cleaning up records before submitting.	5/16/2016
	6/21/2016	County has submitted data on 6/1/2016, they anticipate being caught up by end of July.	7/31/2016
Orange	12/21/2015	County encountered issues with ICD coding. They plan to submit 9/2015 data by end of February.	2/29/2016
	1/20/2016	County encountered issues with ICD coding. They plan to submit data by end of March.	3/30/2016
	2/12/2016	County encountered issues with ICD coding. They plan to submit data by end of March.	3/30/2016
	3/10/2016	County still anticipates submitting data at the end of March.	3/30/2016
	4/8/2016	County will submit data as soon as possible.	
	5/24/2016	County indicated they plan to submit September 2015 data at the end of the month.	5/31/2016
	6/21/2016	County has encountered system issues regarding their clients diagnosis, they are working on the issue.	*
Placer	3/10/2016	County Request by email on 3/10/16.	
	4/12/2016	County indicated they are current with data submission, they will look into the issue.	
	5/9/2016	County is still working on resolving their system issue.	*
	6/7/2016	Vendor has corrected files, county working with DHCS regarding submission.	
Riverside	3/10/2016	County's vendor is resolving ICD-10 issues, should be resolved by this month. County anticipates to be caught up with data submission by April 2016.	4/1/2016
	4/8/2016	County will submit data as soon as possible.	
	5/17/2016	County's vendor is finishing resolving issue, it should be fixed by this week. County anticipates being current by June.	6/1/2016
	6/21/2016	County is working with vendor and should get fix by 7/22, if it works county plans to submit data by August 2016.	8/1/2016

Sacramento	3/10/2016	County is working with vendor to fix issues & data errors. They are working on problem and plan to submit data after this issue is resolved.	*
	4/8/2016	County is working with vendor to fix issues & data errors. They are working on problem and plan to submit data after this issue is resolved.	
	5/16/2016	County is still working with vendor on resolving their system issue. They anticipate submitting data within the next couple of weeks.	*
	6/21/2016	County working on patches/updates with their vendor. Estimated end of July to submit data.	7/31/2016
San Bernardino	3/10/2016	County Request by email on 3/10/16.	
	4/8/2016	County Request by email on 4/8/16.	
	5/13/2016	County Request by email on 5/13/16.	
	6/20/2016	County is working with DHCS, and plans to submit data.	*
Santa Cruz	9/9/2015	County Request by email on 9/9/15.	
	10/7/2015	County Request by email on 10/7/15.	
	11/10/2015	County plans to submit the report by 11/13/15.	11/13/2015
	12/8/2015	County Request by email on 12/8/15.	
	1/20/2016	County Request by email on 1/20/16.	
	2/12/2016	County Request by email on 2/12/16.	
	3/10/2016	County is working on acquiring second data base, anticipates submitting data within next 4 weeks.	*
	4/8/2016	County still working on issue, will submit data as soon as possible.	
	5/13/2016	County Request by email on 5/13/16.	
	6/21/2016	County had issues with system, hope to have a solution soon and will submit 2-3 files per week.	*
San Diego	3/10/2016	County Request by email on 3/10/16.	
	4/13/2016	County is cleaning up data, and plans to submit data as soon as possible.	*
	5/19/2016	County has indicated they are still working diligently to resolve data issue. They plan on submitting data by the end of June. They anticipate submitting data weekly until they are current.	6/30/2016
	6/20/2016	No change, county is continuing on working to become current by end of the month.	6/30/2016
San Francisco	3/10/2016	County Request by email on 3/10/16.	
	4/18/2016	County's vendor is Avatar, they will look into the issue and submit data as soon as possible.	
	5/18/2016	County has informed us they will be attending training regarding the new CSI Rewrite. They plan on submitting data as soon as they can.	*
	6/22/2016	County is still transitioning to the new site.	*
San Mateo	3/10/2016	County is working with vendor to fix issues & data errors.	*
	4/8/2016	No change, county still working with vendor.	
	5/13/2016	County Request by email on 5/13/16.	
	6/20/2016	County Request by email on 6/20/16.	
Santa Barbara	3/14/2016	County is testing ICD-10 CSI submissions. They plan to submit regularly.	*
	4/8/2016	No change, county will submit data as soon as they can.	
	5/13/2016	County submitted data on 5/16/2016. County recently switched vendors, they plan on submitting data daily until they are caught up.	5/16/2016
	6/7/2016	File has been submitted.	
Shasta	4/25/2016	County is cleaning up data, and plans to submit data as soon as possible.	*
	5/13/2016	No change, county is continuing on working to become current.	*
	6/20/2016	County Request by email on 6/20/2016.	
Sonoma	3/10/2016	County indicated data has been submitted, however no service records have been provided.	
	4/25/2016	County will have patches done to the system by 5/16/2016, which should resolve their data errors.	5/16/2016
	5/13/2016	No change, county is continuing on working to become current.	*
	6/1/2016	County working on patches/updates. Estimated mid-July to have 10/2015-5/2016 data submitted.	7/15/2016
Tehama	3/10/2016	County Request by email on 3/10/16.	
	4/8/2016	County Request by email on 4/8/16.	
	5/16/2016	County is working diligently to submit data, they don't have a timeframe for when they will be able to submit data.	*
	6/20/2016	County Request by email on 6/20/16.	
Tulare	11/10/2015	County was experiencing system issues, they anticipate to submit the report as soon as possible.	11/16/2015
	12/8/2015	County currently correcting CSI errors, they plan to submit data by 12/18/15.	12/18/2015
	1/22/2016	County encountered errors with the conversion of ICD-10, staff is manually updating errors. They hope to send file within next couple of weeks.	*
	2/12/2016	County encountered errors with the conversion of ICD-10, staff is manually updating errors. They hope to send file within next couple of weeks.	*
	3/10/2016	County staff is manually updating errors. They hope to send file within next couple of weeks.	
	4/8/2016	No change, county will submit data as soon as they can.	
	5/13/2016	County Request by email on 5/13/16.	
	6/21/2016	County received CSI patch on 6/17, currently they are testing data, and if system works they will submit data to us by 7/10.	7/10/2016
Tri-City	3/10/2016	County has submitted data, however vendor provided a fix to their system.	
	4/8/2016	County was working with vendor to fix their system issues, will submit data as soon as they can.	
	5/13/2016	County is currently working with DHCS to register for new system, they will submit data as soon as possible.	
	6/24/2016	County is waiting on response from DHCS to submit a test file.	*

Changes since May 19, 2016 report:<sup>1</sup>

- 1) Yolo County has now become current.
- 2) No new counties are late in reporting.

As of June 24, 2016:

Counties current with data submission: 17  
Counties late with data submission: 41

\* No date was specified by county in their response.

<sup>1</sup> As of October 1, 2015, ICD-10 became effective, this new conversion has impacted counties to submit data in a timely matter.

<sup>1</sup> Pertaining to counties 3 months or later

For questions on this status, please contact DHCS County Customer Services Section at (916) 650-6525, or Medccc@dhcs.ca.gov.