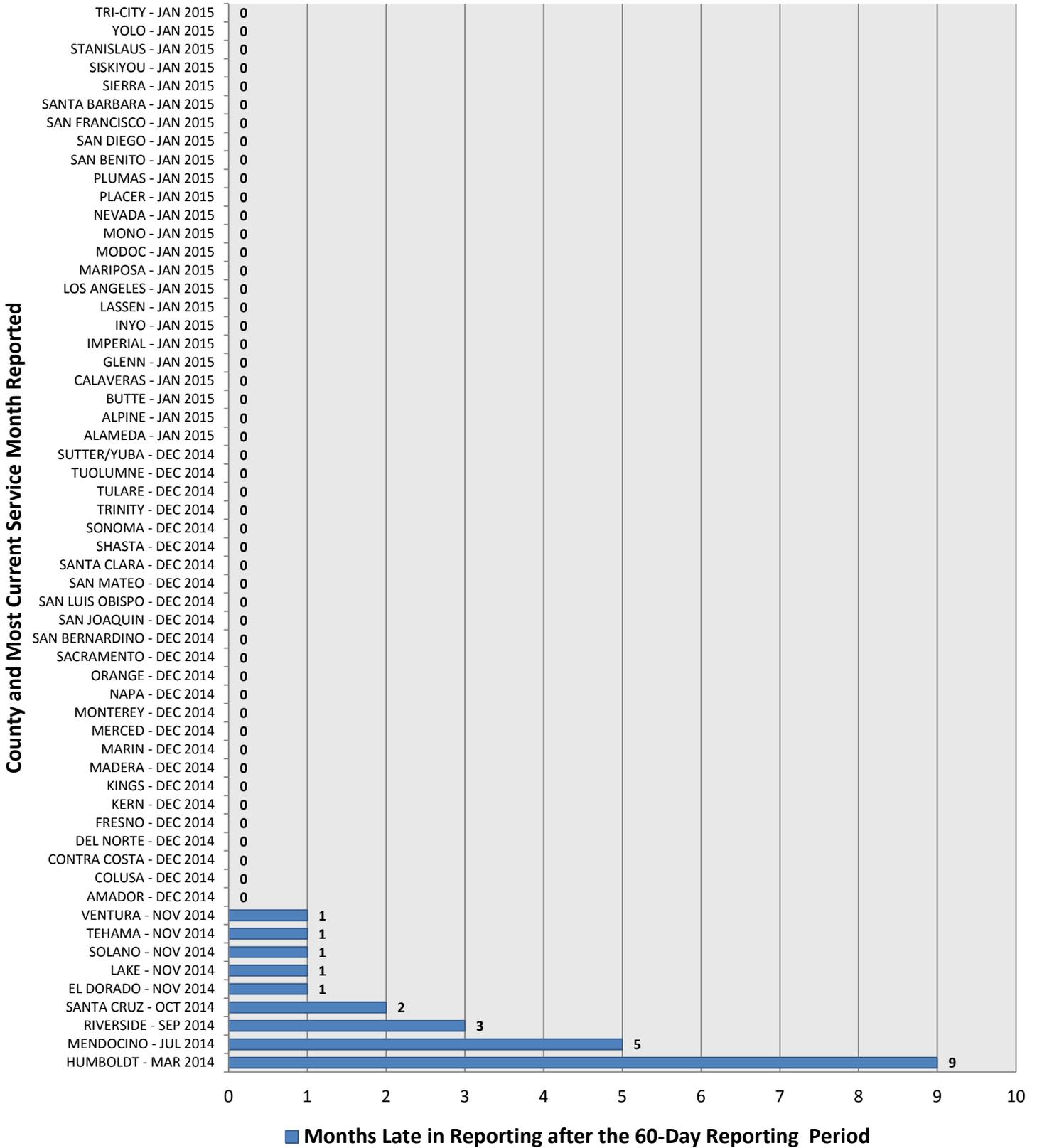


CA Department of Health Care Services Client and Services Information (CSI) System County Submission Status As of March 01, 2015



County	Date	CA Department of Health Care Services Client and Services Information (CSI) System County Submission Issue Status As of March 13, 2015	Planned Submission Date
El Dorado	3/5/2015	County submitted data on 3/3/15.	3/3/2015
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.	
Lake	2/4/2015	County will be submitting Novembers data on 1/5/15, submission was delayed due to a bug in system.	
	3/6/2015	County has submitted data up to February 2015.	
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.	
	12/4/2014	County Request by email on 12/4/14.	
	1/5/2015	County Request by email on 1/5/15.	
	2/4/2015	County Request by email on 2/4/15.	
	3/5/2015	County Request by email on 3/5/15.	
Riverside	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.	
	1/5/2015	County plans to resume submissions this week, and plans to be current by March 2015.	3/1/2015
	2/4/2015	County plans to be current by March 2015.	3/1/2015
	3/5/2015	County Request by email on 3/5/15.	
Solano	3/6/2015	County submitted 12/2014 data on 3/5/15.	3/5/2015
Santa Cruz	2/4/2015	County Request by email on 2/4/15.	
	3/5/2015	County Request by email on 3/5/15.	
Tehama	2/6/2015	Mental Health Director has been notified and a plan is being established to remain compliant.	
	3/13/2015	County submitted 1/2015 data, and 2/2015 data is already processed and will be submitted by 4/15.	4/15/2015
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
	11/10/2014	County experienced technical issues with vendor, corrections have been entered into production mode & county hopes to become current.	11/21/2014
	12/4/2014	County will submit data on 12/12. Starting next month county will submit data on the first Friday of each month.	12/12/2014
	1/5/2015	County is submitting data on the 1st Friday of each month, therefore county shows 1 month late.	
	2/4/2015	County is submitting data on 2/6/15, and will continue to for each month.	2/6/2015
	3/5/2015	County is submitting data on 3/6/15, and will continue to for each month.	3/6/2015

Changes since February 13, 2015 report:

- 1) Sacramento, and San Luis Obispo county have become current.
- 2) El Dorado, and Solano county have become late.

As of March 13, 2015:

Counties current with data submission: 49

Counties late with data submission: 9

* 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.