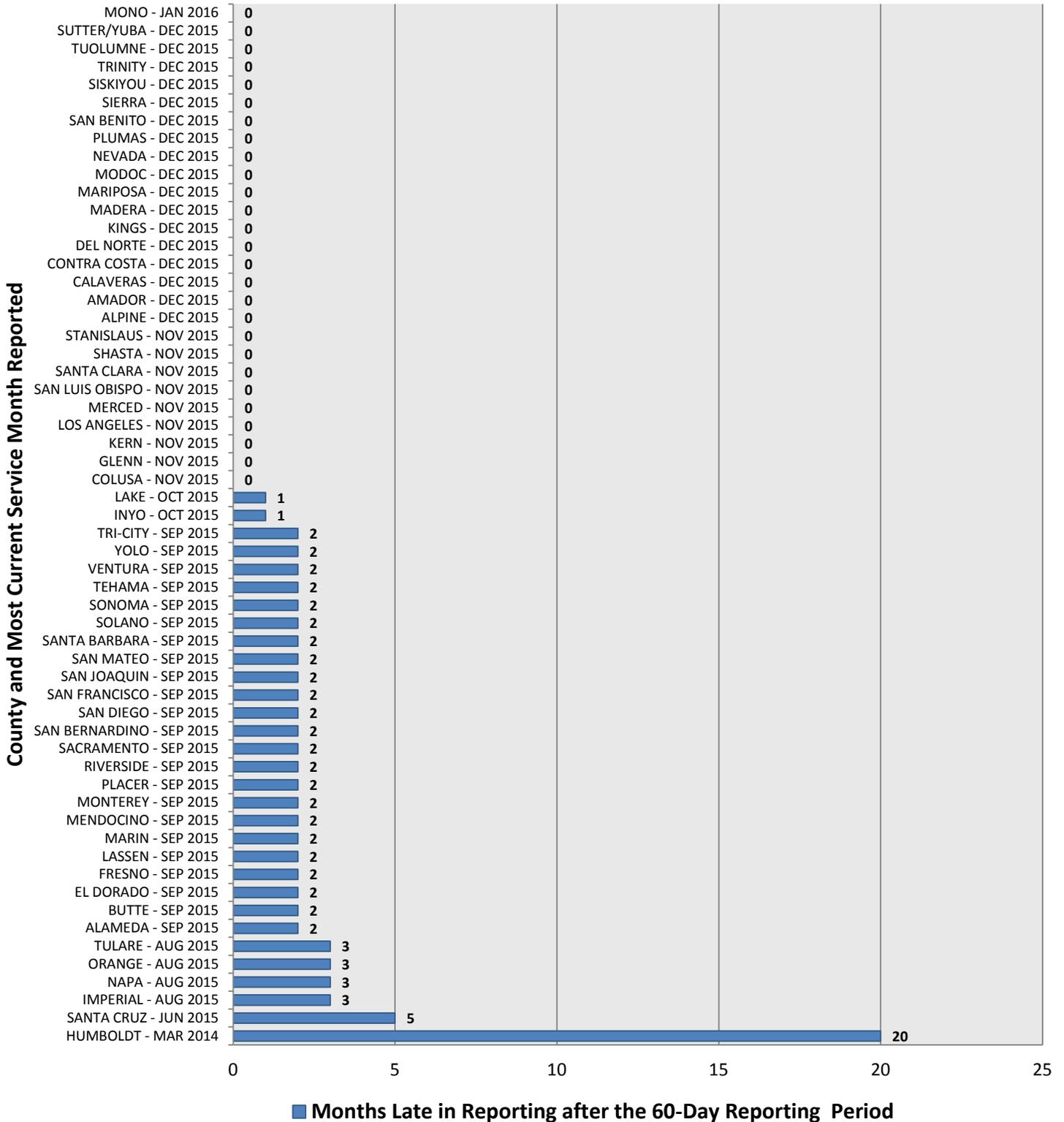


**CA Department of Health Care Services
Client and Services Information (CSI) System
County Submission Status
As of February 5, 2016**

(ICD-10 Became Effective As of October 1, 2015)



County	Date	CA Department of Health Care Services Client and Services Information (CSI) System County Submission Issue Status As of February 19, 2016	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.	
	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.	
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.	*
Napa	11/24/2015	County informed us they are undergoing testing for ICD-10, they will be late in submitting this months data.	
	1/20/2016	County has encountered issues with ICD-10 system with data entry, and system programming.	2/1/2015
	2/12/2016	County has encountered issues with ICD-10 system with data entry, and system programming.	*
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
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.	
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.	*

Changes since January 22, 2016 report:

1) Contra Costa, and Los Angeles county have become current.

2) Alameda, Butte, El Dorado, Fresno, Lassen, Marin, Mendocino, Monterey, Placer, Riverside, Sacramento, San Bernardino, San Diego, San Francisco, San Joaquin, San Mateo, Santa Barbara, Solano, Sonoma, Tehama, Ventura, Yolo, and Tri-City counties remain late. Lake and Inyo county are 1 month behind.

As of February 19, 2016:

Counties current with data submission: 27

Counties late with data submission: 31

* No date was specified by county in their response.

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

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