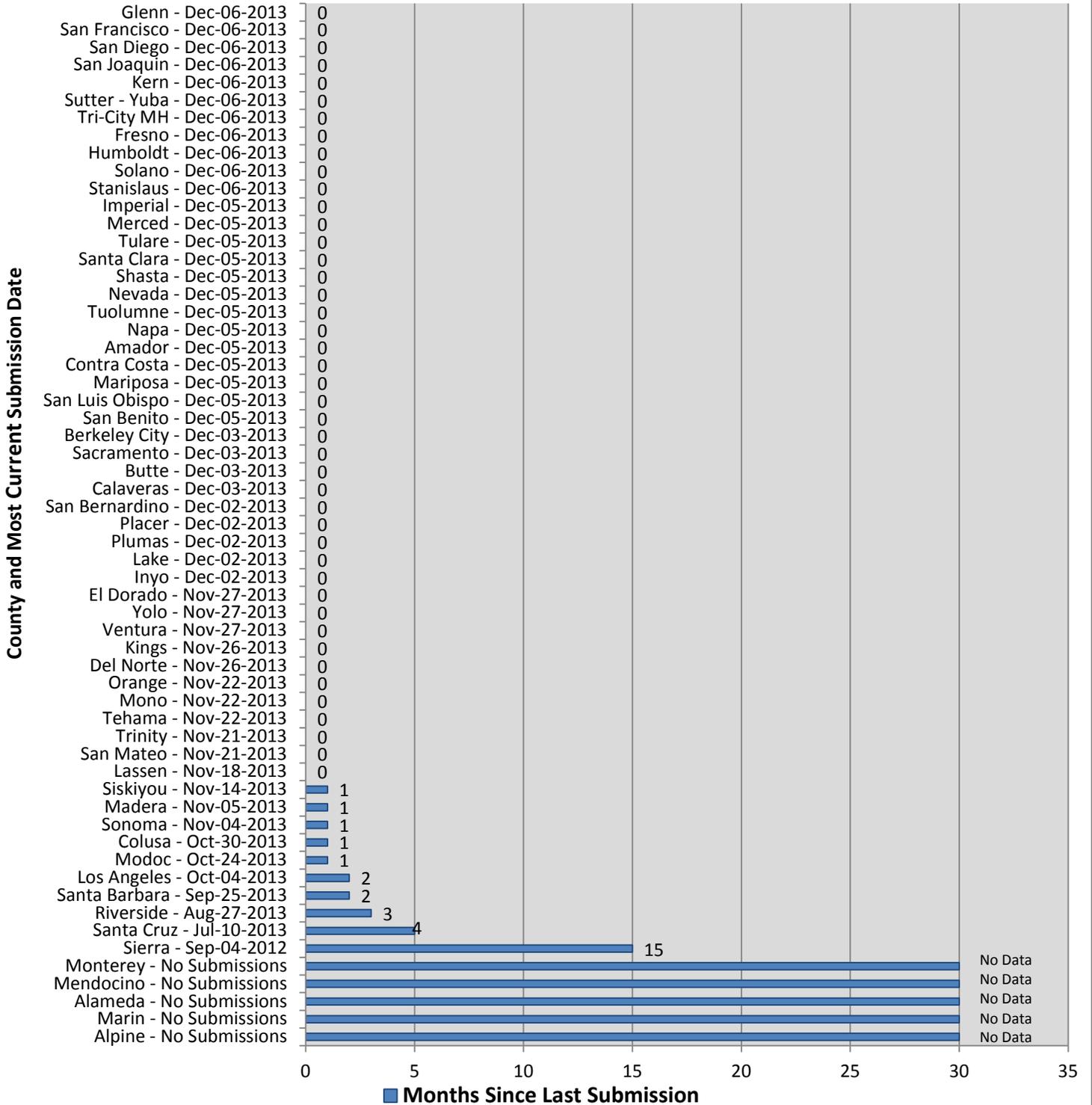


**CA Department of Health Care Services
Data Collection Reporting (DCR) System
MHSA Full Service Partnership Reporting
County Submission Status
As of Dec 06, 2013**



**CA Department of Health Care Services
Data Collection Reporting (DCR) System
County Submission Issue Status
As of December 6, 2013**

County	Date	County Submission Issue Status	Planned Submission Date
Alameda ¹	4/12/2013	Software issues, awaiting XML certification, no submission of data.	*
	5/30/2013	County is currently in production mode, DHCS is assisting county.	*
	7/15/2013	County is currently in production mode, DHCS is assisting county.	*
	8/6/2013	County is in process of getting XML certified, no submission of data.	
	9/10/2013	No response from county.	
	10/14/2013	County has responded that they have technical questions, and they will be submitting data.	10/18/2013
	11/4/2013	No response from county.	
Alpine	12/6/2013	No response from county.	
	5/22/2013	No response from county.	
	7/15/2013	No response from county.	
	8/6/2013	MHSA coordinator to be contacted.	
	9/6/2013	County called and requested assistance with submitting data. DHCS IT staff are assisting County with accessing the ITWS system.	*
	10/14/2013	County has responded that they are unaware why no data has been provided & a new Director has been appointed, will forward email to new Director.	*
Marin ¹	11/4/2013	No response from county.	
	12/9/2013	Spoke with new County Director, she is looking into the issue, and will begin getting in compliance.	*
	4/12/2013	System changes; awaiting XML certification, plan to have data submitted within 2-3 months.	7/19/2013
	5/30/2013	County is currently in production mode, DHCS is assisting county.	*
	7/5/2013	County is currently in production mode, DHCS is assisting county.	*
	8/6/2013	County has no submission of data.	*
Mendocino	9/12/2013	County is undergoing internal testing, will provide an update after speaking with vendor, expects to begin testing with DHCS.	10/12/2013
	10/14/2013	County has submitted data in test production, once errors are corrected, county submit data in production mode.	*
	11/14/2013	County is still testing data, will submit into production once errors are corrected, they plan on submitting a plan of action.	*
	12/7/2013	County is in the process of correcting errors and will begin to submit into production mode.	*
	5/22/2013	County is awaiting certification, DHCS is assisting county.	*
Monterey ¹	7/15/2013	No response from county.	
	8/6/2013	MHSA coordinator to be contacted.	
	9/6/2013	No response from county.	
	10/7/2013	No response from county.	
	11/4/2013	No response from county.	
	12/6/2013	No response from county.	
	4/12/2013	County is in process of submitting data, DHCS assisting.	*
7/15/2013	County is in process of submitting data, DHCS assisting.	*	
Santa Cruz	8/6/2013	County is still not XML certified and has no submission of data.	*
	9/26/2013	County is still not XML certified, having issues with the system, and no submission of data.	*
	10/7/2013	County has plan of action, working thru issues from their end, and plan to submit data upon resolving issues.	*
	11/4/2013	County is submitting data into test environment, will submit data upon technical issues being resolved.	*
Sierra	12/6/2013	County is submitting data into test environment, will submit data upon technical issues being resolved.	*
	12/6/2013	No response from county.	
Sierra	9/10/2013	No response from county.	
	10/14/2013	County has undergone staffing issues, is currently training a new employee & plans to submit data within the next month.	*
	11/4/2013	County has undergone staffing issues, is currently training a new employee & plans to submit data within the next 90-days.	1/1/2014
	12/6/2013	No response from county.	

Changes since November 1, 2013 report:
1) No new counties have become current.
2) Santa Cruz has become late in reporting.

As of December 6, 2013:
Counties current with data submission: 51
Counties late with data submission: 7

¹ Vendor is the same for Alameda, Marin, Monterey, & Santa Barbara county.
* No submission date was specified by county in their response.