



| <b>County</b> Alpine | CA Department of Health Care Services Data Collection Reporting (DCR) System County Submission Issue Status as of January 4, 2025 County submitted report between August and October last summer and   | Planned Submission Date  No submission date was specified by county in  |
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|                      | says to not have admitted any clients since 2021. County requested a reporting template.   | their response.   |
| El Dorado            | County has technical issues with accessing the reporting system. DHCS provided county with approver form along with Portal instructions.   | No submission date was specified by county in their response.   |
| Inyo                 | County's DCR coordinator has been out on extended leave. They were given resources on how to begin submitting their FSP DCR data.  | No submission date was specified by county in their response.   |
| Mariposa             | County has been working on this. They have fixed the file according to the updated specifications however it is not being accepted on the state site. All FSP information is captured, and they have it prepared for upload once the state system will accept it.  | They are waiting for final approval to move forward with submission.  |
| Mendocino            | County continues to work with Netsmart Avatar to resolve the issue. They are anticipating a patch release in AVATAR on February 3, which would resolve the upload challenges. The patch has hit complications which delay AVATAR's ability to correct the issue by at least 7 weeks. When the EHR is successfully fixed county would still need to address the translation challenge within AVATAR and then begin uploading over a year of FSP | It will take county several weeks of dedicated time to upload all the data and ensure the translation is occurring as expected. Once staff is granted access, County expects being able to upload the FSP documents from October 2023 to present over the course of 45-60 days. |



|             | data. County is working on a strategy to directly upload data to the DCR which will require them to assign several more staff to DHCS DCR portal access for the purposes of manual entry rather than electronic transfer.  |   |
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| Orange      | County has continued to work on restoring their ability to submit test files (using XSD version 5.4) to the portal. They have not been able to resolve the issue but will continue to reach out for TA so that they are able to resume submissions.  | No submission date was specified by county in their response.               |
| San Joaquin | County states that functionality is still unavailable in their EHR, SmartCare, which is managed by CalMHSA. County is reporting that the XML files were state accepted but currently hitting a state validation issue. County has worked out a plan B in the meantime – they are implementing a new process to enter the DCR forms directly into the State's website. While the county enters new forms in the State's website, they will not be able to go backwards and enter from August 2023 onward at this moment. They will send the outstanding DCR forms once SmartCare has completed testing with Ventura County. | County anticipates submitting data in March of 2025.                        |
| Santa Cruz  | DHCS sent a notice to the county on 1/27/25 but the county has not responded.  | N/A   |
| Ventura     | County is currently working with their EHR vendor to create the XSD 5.3 file to submit FSP data. County reports that version 5.3 is not available in the portal and requests to provide version 5.3 so   | County anticipates submitting data as soon as the portal issue is resolved. |



| that they are able to begin submitting production data. |  |
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| production data.  |  |

As of February 1, 2025:

Counties current with data submission: 50

Counties late with data: 91

<sup>&</sup>lt;sup>1</sup> Per California Code of Regulations, Title 9, Section 3620.10, counties are required to submit Full-Service Partnership (FSP) Performance Outcome Data no later than 90 days after collection.

