

County MHS A Exhibit 6 Quarterly Reporting Status

Reporting Status as of 06/21/2010

County	08-09 Reports Through	09-10 Reports Through	Next Reporting Period
Alameda	Annual	Q3	Q4 09-10
Butte	Annual	Q3	Q4 09-10
Colusa	Annual	Q3	Q4 09-10
Del Norte	Annual	Q3	Q4 09-10
Fresno	Annual	Q3	Q4 09-10
Imperial	Annual	Q3	Q4 09-10
Kern	Annual	Q3	Q4 09-10
Lake	Annual	Q3	Q4 09-10
Los Angeles	Annual	Q3	Q4 09-10
Madera	Annual	Q3	Q4 09-10
Marin	Annual	Q3	Q4 09-10
Mariposa	Annual	Q3	Q4 09-10
Merced	Annual	Q3	Q4 09-10
Monterey	Annual	Q3	Q4 09-10
Napa	Annual	Q3	Q4 09-10
Orange	Annual	Q3	Q4 09-10
Placer	Annual	Q3	Q4 09-10
Plumas	Annual	Q3	Q4 09-10
Riverside	Annual	Q3	Q4 09-10
Sacramento	Annual	Q3	Q4 09-10
San Benito	Annual	Q3	Q4 09-10
San Bernardino	Annual	Q3	Q4 09-10
San Diego	Annual	Q3	Q4 09-10
San Francisco	Annual	Q3	Q4 09-10
San Luis Obispo	Annual	Q3	Q4 09-10
San Mateo	Annual	Q3	Q4 09-10
Santa Barbara	Annual	Q3	Q4 09-10
Shasta	Annual	Q3	Q4 09-10
Sierra	Annual	Q3	Q4 09-10
Solano	Annual	Q3	Q4 09-10
Stanislaus	Annual	Q3	Q4 09-10
Sutter-Yuba	Annual	Q3	Q4 09-10
Trinity	Annual	Q3	Q4 09-10
Tulare	Annual	Q3	Q4 09-10
Ventura	Annual	Q3	Q4 09-10
Contra Costa	Annual	Q3	Q4 09-10
Glenn	Annual	Q2	Q4 09-10

County MHS A Exhibit 6 Quarterly Reporting Status

Reporting Status as of 06/21/2010

County	08-09 Reports Through	09-10 Reports Through	Next Reporting Period
Humboldt	Annual	Q2	Q4 09-10
Lassen	Annual	Q2	Q4 09-10
Modoc	Annual	Q2	Q4 09-10
Santa Cruz	Annual	Q2	Q4 09-10
Yolo	Annual	Q3	Q4 09-10
Berkeley City	Annual		Q4 09-10
Calaveras	Annual		Q4 09-10
Nevada	Annual		Q4 09-10
Siskiyou	Annual		Q4 09-10
Tehama	Annual		Q4 09-10
Tuolumne	Annual	Q3	Q4 09-10
El Dorado	Q4	Q1	Q4 09-10
Santa Clara	Annual	Q3	Q4 09-10
San Joaquin	Annual	Q3	Q4 09-10
Mono	Annual		Q4 09-10
Inyo	Q1	Q3	Q4 09-10
Mendocino	Q1		Q4 09-10
Sonoma	Annual		Q4 09-10
Alpine			Q4 09-10
Amador			Q4 09-10
Kings			Q4 09-10

Cell text indicates latest reporting period submitted, while the color indicates overall reporting status

Color Coding:

- Up-to-date on all
- Missing 1 or more
- Due next

The reporting cycle consists of 4 quarterly reports followed by a final annual report

Quarter 1: July 1 – September 30 (Due by November 30th)
Quarter 2: October 1 – December 31 (Due by February 28th)
Quarter 3: January 1 – March 31 (Due by May 30th)
Quarter 4: April 1 – June 30 (Due by August 30th)

Source: Exhibit 6 Quarterly Reporting System, Data as of 6/21/2010

County MHSa Exhibit 6 Quarterly Reporting Status

Reports Missing as of 06/21/2010

County	08-09 Q1	08-09 Q2	08-09 Q3	08-09 Q4	08-09 Annual	09-10 Q1	09-10 Q2	09-10 Q3
San Diego								
San Francisco								
San Joaquin	X	X	X					
San Luis Obispo								
San Mateo								
Santa Barbara								
Santa Clara			X	X				
Santa Cruz								X
Shasta								
Sierra								
Siskiyou						X	X	X
Solano								
Sonoma	X	X	X	X		X	X	X
Stanislaus								
Sutter-Yuba								
Tehama						X	X	X
Trinity								
Tulare								
Tuolumne			X					
Ventura								
Yolo						X		

Missing Report =

X

Source: Exhibit 6 Quarterly Reporting System, Data as of 6/21/2010

**Quarterly Timeliness Report for MHS A Full Service Partnership Data
Exhibit 6 Quarterly Report vs. Data Collection and Reporting (DCR) System
SFY 2009-2010 Quarter 3**

County	MHS A Exhibit 6 Quarterly Reporting			DCR Reporting			Discrepancies	
	SFY Reported	Most Recent Quarter	Exhibit 6 Clients Reported	Active Clients	Inactive Clients	Total DCR Clients	Unreported in DCR	Unreported on Ex. 6
Alameda	2009-2010	3	286	0	0	0	286	
Alpine	NA	0	NA	0	0	0	**	**
Amador	NA	0	NA	35	9	44	**	**
Berkeley City	2008-2009	5	26	0	0	0	26**	**
Butte	2009-2010	3	131	119	99	218	12	0
Calaveras	2008-2009	5	14	14	10	24	**	**
Colusa	2009-2010	3	19	18	15	33	1	0
Contra Costa	2009-2010	3	463	319	199	518	144	0
Del Norte	2009-2010	3	35	12	2	14	23	0
El Dorado	2009-2010	1	48	32	95	127	16**	**
Fresno	2009-2010	3	676	513	305	818	163	0
Glenn	2009-2010	2	37	60	31	91	**	23**
Humboldt	2009-2010	2	139	108	16	124	31**	**
Imperial	2009-2010	3	152	214	190	404	0	62
Inyo	2009-2010	3	26	24	13	37	2	0
Kern	2009-2010	3	448	403	576	979	45	0
Kings	2007-2008	1	4	80	96	176	**	76**
Lake	2009-2010	3	109	83	92	175	26	0
Lassen	2009-2010	2	2	13	5	18	**	11**
Los Angeles	2009-2010	3	6,752	5,724	1,669	7,393	1,028	0
Madera	2009-2010	3	48	93	149	242	0	45
Marin	2009-2010	3	236	0	0	0	236	0
Mariposa	2009-2010	3	36	28	55	83	8	0
Mendocino	2008-2009	1	38	0	0	0	38**	**
Merced	2009-2010	3	143	100	96	196	43	0
Modoc	2009-2010	2	8	12	7	19	**	4**
Mono	2008-2009	5	22	10	40	50	12**	0
Monterey	2009-2010	3	282	0	0	0	282	0
Napa	2009-2010	3	51	66	81	147	0	15
Nevada	2008-2009	5	259	199	105	304	60**	**
Orange	2009-2010	3	1,390	1,743	563	2,306	0	353
Placer	2009-2010	3	114	0	0	0	114	0
Plumas	2009-2010	3	81	40	64	104	41	0
Riverside	2009-2010	3	512	0	0	0	512	0
Sacramento	2009-2010	3	1,177	1,283	359	1,642	0	106
San Benito	2009-2010	3	37	31	32	63	6	0
San Bernardino	2009-2010	3	1,543	1,691	1,072	2,763	0	148

County	MHSA Exhibit 6 Quarterly Reporting			DCR Reporting			Discrepancies	
	SFY Reported	Most Recent Quarter	Exhibit 6 Clients Reported	Active Clients	Inactive Clients	Total DCR Clients	Unreported in DCR	Unreported on Ex. 6
San Diego	2009-2010	3	2,969	2,065	1,349	3,414	904	0
San Francisco	2009-2010	3	555	487	442	929	68	0
San Joaquin	2008-2009	3	119	979	390	1,369	**	860**
San Luis Obispo	2009-2010	3	134	123	148	271	11	0
San Mateo	2009-2010	3	260	95	82	177	165	0
Santa Barbara	2009-2010	3	648	0	0	0	648	0
Santa Clara	2009-2010	3	518	453	423	876	65	0
Santa Cruz	2009-2010	2	205	81	182	263	124	0
Shasta	2009-2010	3	107	79	80	159	28	0
Sierra	2009-2010	3	11	10	15	25	1	0
Siskiyou	2008-2009	5	20	32	15	47	**	12**
Solano	2008-2009	5	160	93	103	196	67**	**
Sonoma	2008-2009	5	298	426	0	426	**	128**
Stanislaus	2009-2010	3	326	257	504	761	69	0
Sutter-Yuba	2009-2010	3	128	102	107	209	26	0
Tehama	2008-2009	5	22	0	0	0	22**	**
Trinity	2009-2010	3	2	8	18	26	0	6
Tulare	2009-2010	3	181	133	240	373	48	0
Tuolumne	2009-2010	3	32	19	50	69	13	0
Ventura	2009-2010	3	1,073	1,058	503	1,561	15	0
Yolo	2009-2010	3	110	114	79	193	0	4
Totals			23,222	19,681	10,775	30,456	5,157	739

As of June 21, 2010

** Reporting Not Current