

County MHS A Exhibit 6 Quarterly Reporting Status

Reporting Status as of 03/13/2009

County	07-08 Reports Through	08-09 Reports Through	Next Reporting Period
Butte	Annual	Q2	Q3 08-09
Colusa	Annual	Q2	Q3 08-09
Fresno	Annual	Q2	Q3 08-09
Humboldt	Annual	Q2	Q3 08-09
Kern	Annual	Q2	Q3 08-09
Madera	Annual	Q2	Q3 08-09
Merced	Annual	Q2	Q3 08-09
Monterey	Annual	Q2	Q3 08-09
Napa	Annual	Q2	Q3 08-09
Orange	Annual	Q2	Q3 08-09
Riverside	Annual	Q2	Q3 08-09
Sacramento	Annual	Q2	Q3 08-09
San Bernardino	Annual	Q2	Q3 08-09
San Diego	Annual	Q2	Q3 08-09
Santa Barbara	Annual	Q2	Q3 08-09
Santa Cruz	Annual	Q2	Q3 08-09
Shasta	Annual	Q2	Q3 08-09
Stanislaus	Annual	Q2	Q3 08-09
Sutter-Yuba	Annual	Q2	Q3 08-09
Trinity	Annual	Q2	Q3 08-09
Tulare	Annual	Q2	Q3 08-09
Tuolumne	Annual	Q2	Q3 08-09
Ventura	Annual	Q2	Q3 08-09
Alameda	Annual	Q1	Q3 08-09
Mendocino	Annual	Q1	Q3 08-09
Mono	Annual	Q1	Q3 08-09
Placer	Annual	Q1	Q3 08-09
San Luis Obispo	Annual	Q1	Q3 08-09
San Mateo	Annual	Q1	Q3 08-09
Yolo	Annual	Q1	Q3 08-09
Glenn	Annual		Q3 08-09
Lake	Annual		Q3 08-09
Lassen	Annual		Q3 08-09
Modoc	Annual		Q3 08-09
Nevada	Annual		Q3 08-09
Santa Clara	Annual		Q3 08-09
Siskiyou	Annual		Q3 08-09
Solano	Annual		Q3 08-09

County MHSa Exhibit 6 Quarterly Reporting Status

Reporting Status as of 03/13/2009

County	07-08 Reports Through	08-09 Reports Through	Next Reporting Period
Contra Costa	Annual	Q2	Q3 08-09
Plumas	Annual	Q2	Q3 08-09
San Francisco	Annual	Q2	Q3 08-09
Berkeley City	Annual	Q1	Q3 08-09
Mariposa	Annual	Q1	Q3 08-09
Inyo	Annual		Q3 08-09
Los Angeles	Annual		Q3 08-09
Del Norte	Q4	Q2	Q3 08-09
El Dorado	Q4	Q2	Q3 08-09
Imperial	Q4	Q2	Q3 08-09
Marin	Q4	Q2	Q3 08-09
San Benito	Q4	Q2	Q3 08-09
Calaveras	Q4		Q3 08-09
Sonoma	Q4		Q3 08-09
Tehama	Q4		Q3 08-09
San Joaquin	Q3		Q3 08-09
Sierra	Q3		Q3 08-09
Kings	Q1		Q3 08-09
Alpine			Q3 08-09
Amador			Q3 08-09

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 3/13/2009

County MHSa Exhibit 6 Quarterly Reporting Status

Reports Missing as of 03/13/2009

County					07-08 Annual	08-09 Q1	08-09 Q2
	07-08 Q1	07-08 Q2	07-08 Q3	07-08 Q4			
Alameda							X
Alpine	X	X	X	X	X	X	X
Amador	X	X	X	X	X	X	X
Berkeley City			X				X
Butte							
Calaveras					X	X	X
Colusa							
Contra Costa	X						
Del Norte					X		
El Dorado					X		
Fresno							
Glenn						X	X
Humboldt							
Imperial					X		
Inyo	X					X	X
Kern							
Kings		X	X	X	X	X	X
Lake						X	X
Lassen						X	X
Los Angeles		X				X	X
Madera							
Marin					X		
Mariposa	X						X
Mendocino							X
Merced							
Modoc						X	X
Mono							X
Monterey							
Napa							
Nevada						X	X
Orange							
Placer							X
Plumas	X						
Riverside							
Sacramento							
San Benito					X		
San Bernardino							

County MHSAs Exhibit 6 Quarterly Reporting Status

Reports Missing as of 03/13/2009

County	07-08 Q1	07-08 Q2	07-08 Q3	07-08 Q4	07-08 Annual	08-09 Q1	08-09 Q2
San Diego							
San Francisco	X						
San Joaquin				X	X	X	X
San Luis Obispo							X
San Mateo							X
Santa Barbara							
Santa Clara						X	X
Santa Cruz							
Shasta							
Sierra	X	X		X	X	X	X
Siskiyou						X	X
Solano						X	X
Sonoma					X	X	X
Stanislaus							
Sutter-Yuba							
Tehama					X	X	X
Trinity							
Tulare							
Tuolumne							
Ventura							
Yolo							X

Missing Report = X

Source: Exhibit 6 Quarterly Reporting System, Data as of 3/13/2009

**Semi-Annual MHSA Full Service Partnership
Data Quality Report - SFY 2008-2009**

	Partnership Assessment Form				CSI Number		
	Complete	Certified Complete	Pending	Total	Reported	Not Reported	Total
Alameda	No Data Submitted				No Data Submitted		
Alpine	No Data Submitted				No Data Submitted		
Amador	No Data Submitted				No Data Submitted		
Butte	99	12	7	118	107	11	118
Calaveras	14	0	0	14	14	0	14
Colusa	21	1	2	24	24	0	24
Contra Costa	221	61	38	320	319	1	320
Del Norte	12	0	0	12	12	0	12
El Dorado	73	0	15	88	87	1	88
Fresno	3	0	419	422	86	336	422
Glenn	15	0	1	16	16	0	16
Humboldt	48	0	13	61	61	0	61
Imperial	75	0	10	85	85	0	85
Inyo	9	0	7	16	14	2	16
Kern	635	0	58	693	672	21	693
Kings	No Data Submitted				No Data Submitted		
Lake	58	0	30	88	87	1	88
Lassen	No Data Submitted				No Data Submitted		
Los Angeles	262	0	3570	3832	3832	0	3832
Madera	94	12	8	114	114	0	114
Marin	No Data Submitted				No Data Submitted		
Mariposa	64	0	2	66	66	0	66
Mendocino	No Data Submitted				No Data Submitted		
Merced	110	0	5	115	114	1	115
Modoc	No Data Submitted				No Data Submitted		
Mono	44	1	1	46	45	1	46
Monterey	No Data Submitted				No Data Submitted		
Napa	0	0	79	79	47	32	79
Nevada	174	0	8	182	182	0	182
Orange	1649	0	83	1732	1683	49	1732
Placer	No Data Submitted				No Data Submitted		
Plumas	62	0	21	83	73	10	83
Riverside	No Data Submitted				No Data Submitted		
Sacramento	343	1	245	589	589	0	589
San Benito	28	2	2	32	30	2	32
San Bernardino	0	0	970	970	970	0	970
San Diego	1289	0	376	1665	1499	166	1665
San Francisco	612	0	20	632	629	3	632
San Joaquin	390	0	72	462	462	0	462
San Luis Obispo	118	0	7	125	125	0	125
San Mateo	51	0	69	120	109	11	120
Santa Barbara	No Data Submitted				No Data Submitted		
Santa Clara	342	0	184	526	456	70	526
Santa Cruz	48	1	214	263	256	7	263

	Partnership Assessment Form				CSI Number		
	Complete	Certified Complete	Pending	Total	Reported	Not Reported	Total
Shasta	84	9	4	97	93	4	97
Sierra	0	0	12	12	9	3	12
Siskiyou	10	0	3	13	13	0	13
Solano	114	2	12	128	127	1	128
Sonoma	No Data Submitted				No Data Submitted		
Stanislaus	461	0	0	461	461	0	461
Tehema	No Data Submitted				No Data Submitted		
Trinity	15	0	5	20	20	0	20
Tulare	206	0	5	211	209	2	211
Tuolumne	45	1	0	46	46	0	46
Ventura	304	0	90	394	346	48	394
Yolo	141	0	4	145	144	1	145
Sutter/Yuba	110	1	4	115	115	0	115
Berkeley City	No Data Submitted				No Data Submitted		
TOTALS	8453	104	6675	15232	14448	784	15232

As of March 2009

**Semi-Annual MHA Full Service Partnership
Data Quality Report - SFY 2008-2009**

	Gender			Ethnicity			DOB		
	Reported	Not Reported	Total	Reported	Not Reported	Total	Reported	Not Reported	Total
Alameda	No Data Submitted			No Data Submitted			No Data Submitted		
Alpine	No Data Submitted			No Data Submitted			No Data Submitted		
Amador	No Data Submitted			No Data Submitted			No Data Submitted		
Butte	103	15	118	39	79	118	118	0	118
Calaveras	14	0	14	10	4	14	14	0	14
Colusa	24	0	24	16	8	24	24	0	24
Contra Costa	292	28	320	178	142	320	320	0	320
Del Norte	12	0	12	8	4	12	12	0	12
El Dorado	80	8	88	59	29	88	88	0	88
Fresno	41	381	422	7	415	422	422	0	422
Glenn	15	1	16	2	14	16	16	0	16
Humboldt	60	1	61	44	17	61	61	0	61
Imperial	79	6	85	19	66	85	85	0	85
Inyo	9	7	16	6	10	16	16	0	16
Kern	651	42	693	452	241	693	693	0	693
Kings	No Data Submitted			No Data Submitted			No Data Submitted		
Lake	62	26	88	46	42	88	88	0	88
Lassen	No Data Submitted			No Data Submitted			No Data Submitted		
Los Angeles	2957	875	3832	2191	1641	3832	3832	0	3832
Madera	112	2	114	71	43	114	114	0	114
Marin	No Data Submitted			No Data Submitted			No Data Submitted		
Mariposa	64	2	66	34	32	66	66	0	66
Mendocino	No Data Submitted			No Data Submitted			No Data Submitted		
Merced	113	2	115	83	32	115	115	0	115
Modoc	No Data Submitted			No Data Submitted			No Data Submitted		
Mono	44	2	46	36	10	46	46	0	46
Monterey	No Data Submitted			No Data Submitted			No Data Submitted		
Napa	27	52	79	5	74	79	79	0	79
Nevada	177	5	182	20	162	182	182	0	182
Orange	1672	60	1732	250	1482	1732	1732	0	1732
Placer	No Data Submitted			No Data Submitted			No Data Submitted		
Plumas	69	14	83	44	39	83	83	0	83
Riverside	No Data Submitted			No Data Submitted			No Data Submitted		
Sacramento	427	162	589	354	235	589	589	0	589
San Benito	30	2	32	22	10	32	32	0	32
San Bernardino	939	31	970	291	679	970	970	0	970
San Diego	1462	203	1665	1022	643	1665	1665	0	1665
San Francisco	628	4	632	414	218	632	632	0	632
San Joaquin	391	71	462	262	200	462	462	0	462
San Luis Obispo	125	0	125	89	36	125	125	0	125
San Mateo	107	13	120	6	114	120	120	0	120
Santa Barbara	No Data Submitted			No Data Submitted			No Data Submitted		
Santa Clara	361	165	526	114	412	526	526	0	526
Santa Cruz	248	15	263	219	44	263	263	0	263

	Gender			Ethnicity			DOB		
	Reported	Not Reported	Total	Reported	Not Reported	Total	Reported	Not Reported	Total
Shasta	84	13	97	45	52	97	97	0	97
Sierra	4	8	12	0	12	12	12	0	12
Siskiyou	12	1	13	11	2	13	13	0	13
Solano	125	3	128	70	58	128	128	0	128
Sonoma	No Data Submitted			No Data Submitted			No Data Submitted		
Stanislaus	461	0	461	277	184	461	461	0	461
Tehema	No Data Submitted			No Data Submitted			No Data Submitted		
Trinity	20	0	20	11	9	20	20	0	20
Tulare	209	2	211	32	179	211	211	0	211
Tuolumne	46	0	46	34	12	46	46	0	46
Ventura	315	79	394	173	221	394	394	0	394
Yolo	144	1	145	92	53	145	145	0	145
Sutter/Yuba	113	2	115	13	102	115	115	0	115
Berkeley City	No Data Submitted			No Data Submitted			No Data Submitted		
TOTALS	12928	2304	15232	7171	8061	15232	15232	0	15232

As of March 2009As of March 2009