FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 5/3/2019

- Continuing to work with AHCA on a new Data Sharing Agreement (DSA) required for Medicaid encounter data, the draft agreement is currently in review at DCF. The final version is being reviewed by our Security Manager before it's routed to our CIO for her signature.

- Q3 Release 1.1.0 was placed into the Production Environment on 5/1/2019 as scheduled. See section 7 for the list of corrected issues and enhancements that were implemented in this release.

- Held JAD Session for Q4 Enhancements

2. Activities Planned for the Week Ending 5/10/2019

- Finalize the prioritizing of Q4 Enhancement List.

- Continue JAD sessions for enhancements in Q4 FY2018- 2019.

- Work on implementing changes to data submission rules.

- Prepare for the Data Integrity Committee Meeting.

- Continue requirements gathering for SANDR, TANF, and DOC.

- Finalizing the new FASAMS webpage layout.

- Continue transition of support team duties to DCF staff.

- Provide support to the Assessment team as needed.

3. Upcoming Changes and Noteworthy Details

- Ticket 8713 for Monthly Extract of Successfully Submitted Managing Entity Data was scheduled for the Q4 Release; it is being expedited as an exceptional release but must go through DCF's budget approval process first. The approval is in progress now.

- The requirement for enhancements for Q4 FY2018- 2019 will continue to be gathered over the next several weeks, please note the enhancements for the Q4 release are still being reviewed and are not final. The current list of approved enhancements is available in section 8 Q4 Enhancements below.

- Preliminary plans for moving TANF, SANDR, and DOC into FASAMS are in progress with DCF staff. DCF plans to have a transition plan in place by June 30, 2019.

- There is a change to the monthly maintenance window for the month of May. The third Saturday will the 18th of May. The monthly maintenance will be performed on Sunday, May 19, 2019 from 6 a.m. – 10 a.m.

- The FASAMS Support Team has started to transition their assignments to DCF staff and will complete transition by June 30, 2019.

- The FASAMS Assessment Team will be conducting site visits with some MEs.

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4. Current Open Tickets and Status

FEI HD Ticket #	Description	Status	Target Branch	Submitted Date
8456	Unexpected error processing files on UAT.	Dev	1.1.0 (Q3 2018-2019)	1/23/2019 12:10:00 PM
8527	Unexpected Error on Treatment Episode Upload- Unable to cast object of type Pillar	Dev	1.1.0 (Q3 2018-2019)	1/31/2019 1:07:00 PM
8718	Service events rejected tied to old contracts	New		2/21/2019 12:45:00 PM
8728	Reports: URS 6 Report Calculations	Resolved		2/25/2019 10:22:00 AM
8765	TreatmentEpisode: Discharge Deletes fail	Dev	1.1.0 (Q3 2018-2019)	2/27/2019 1:57:00 PM
8766	Discharge and Admission records associated with the same PoM	Resolved		2/27/2019 2:03:00 PM
8886	System: Random kick out of site when viewing reports	New	1.2.0 (7/1/2019)	3/8/2019 12:21:00 PM
8895	Reports: Acute Care Total Licensed Beds not populated	Dev	1.2.0 (7/1/2019)	3/8/2019 1:26:00 PM
8897	Reports: Federal Reports - URS 5A (MHBG10A)	Dev	1.1.1-hotfix.20190417.1	3/8/2019 1:30:00 PM
8898	Reports: Federal Reports - SABG Table 10 - Standard deviation too high	Dev	1.2.0 (7/1/2019)	3/8/2019 1:33:00 PM
8899	Reports: Federal Reports - URS 12 (MHBG 12) Data appears incorrect	Dev	1.1.1-hotfix.20190417.1	3/8/2019 1:38:00 PM
9057	Submission: Unable to delete previously submitted Acute Care Dataset/Entities ISSUE=1465285 PROJ=14	Resolved		3/18/2019 10:49:00 AM
9150	TreatmentEpisode: Unexpected Error when uploaded file	Dev	1.1.0 (Q3 2018-2019)	3/26/2019 4:07:00 PM
9152	Reports: AcuteCare "Operational Beds, Purchased Beds, and Occupied Beds" report not calculating correctly	Dev	1.1.0 (Q3 2018-2019)	3/26/2019 4:10:00 PM
9315	Interface: AHCA and PLADS interface error	Resolved		4/8/2019 12:00:00 AM
9320	Reports: URS 6 (MHBG 11) - Profile of Client Turnover is still running slower than expected.	Dev	1.1.1-hotfix.20190417.1	3/7/2019 12:00:00 PM
9322	Reports: URS 16 and 17 (MHBG 19 and 20)	Dev	1.1.1-	3/7/2019

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FEI HD Ticket #	Description	Status	Target Branch	Submitted Date
	- Profile of SMI Receiving Specific Services is still running slower than expected.		hotfix.2019 0417.1	12:03:00 PM
9324	Reports: URS 12 (MHBG 12) - State Mental Health Agency Profile is still running slower than expected.	Dev	1.1.1-hotfix.201 90417.1	3/7/2019 12:02:00 PM
9433	Configuration: Survey Value does not populate	Dev	TBD	4/16/2019 3:14:00 PM
9473	TreatmentEpisode: Unexpected error message when adding new transfer admission	Dev	1.1.0	4/18/2019 10:21:00 AM
9492	Interface Error - MedicaidManagement_EnrollmentAndEligibility	WIP		4/19/2019 8:00:00 AM
9525	Reports: Provider Expenditure Validation (For DCF) Column headers missing	Resolved		2/19/2019 8:49:00 AM
9531	AcuteCare: Add license data for testing	Resolved		4/24/2019 10:44:00 AM
9610	After release 1.1.0 to production the exception reports tab is missing	Resolved		5/1/2019 9:38:00 AM
9624	Timestamp: 2019-05-02 04:00:37.5846 Environment: Prod LoggerLevel: Error LoggerName: Bird.Portal.Domain.TaskSchedulerModule.InterfaceTaskRunLog	WIP		5/2/2019 4:01:00 AM
9625	On the reports in the third tab, missing entry Severity 2 and line for Severity one plus the open and closed counts.	WIP		5/2/2019 10:59:00 AM
9631	Open: https://fasams.myflfamilies.com/submission [fasams.myflfamilies.com] Select OK, spinner keeps going; eventually loading Same for other screens if and when they open	New		5/2/2019 3:44:00 PM

5. Quarterly Release Schedule

The following lists the dates for the next four, regularly scheduled, quarterly releases. These releases will contain approved enhancements and low priority defect corrections.

Quarterly Release	Deployment to UAT	UAT by DCF	Deployment to Production
1.2.0	07/01/19	07/01/19-07/31/19	08/01/19
1.3.0	10/01/19	10/01/19-10/31/19	11/01/19
1.4.0	01/01/20	01/01/20-01/31/20	02/03/20
1.5.0	04/01/20	04/01/20-04/31/20	05/01/20

6. FASAMS Completed Releases in The Last 30 Days

The following lists details pertaining to recently completed releases.

ID	Release	Description	Deployed to Production	Release Notes
9029	1.0.8	Reports: Overall Job Performance is still running slower than expected.	4/5/2019	Reports: Updated the Overall Job Performance report to return data at a summary level rather than a detail level to improve performance.
9030	1.0.8	Reports: Submission Summary is still running slower than expected.	4/5/2019	Reports: Updated the Submission Summary report to bring the data back in one query and to use temporary tables to speed up processing time.
9035	1.0.8	Reports: Speed performance for Failed Record Report	4/5/2019	Reports: Updated the Failed records report to use temporary tables to improve performance.

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ID	Release	Description	Deployed to Production	Release Notes
9192	1.0.8	Follow up report issue: repeating headers fix	4/5/2019	Reports: Updated the Output Measure to address two cosmetic issues: 1. The headers at the subcontract level now no longer repeat for each contract, 2. The Drill-down (+) now displays below the Subcontract headers.
9207	1.0.8	Update automated email language in FASAMS	4/5/2019	E-mail notifications: Made the requested language changes for the Reset, Account Creation, and Verification e-mails.
8293	1.1.0	Total Licensed Beds Report formatting issue	5/1/2019	Reports: Fixed the grid lines in the Total Licenses Beds report to make them line up.
8297	1.1.0	Provider Invoice Validation Reports: Refine units count logic	5/1/2019	Reports: Refined the Unit count logic for the "Total YTD Units Earned" field based on the "Unit of measure" for services that use a project code
8473	1.1.0	Unexpected error processing files on UAT.	5/1/2019	Upload: Extended the time allowed to process Treatment Episode files.
8534	1.1.0	Unexpected Error on Treatment Episode Upload	5/1/2019	Upload: Extended the time allowed to process Treatment Episode files.
6928	1.1.0	Vocabulary Version: Release Date or Draft Created Date?	5/1/2019	Vocabulary: Changed the Release date of a vocabulary version to the date it was finalized rather than the date the draft was created.
8407	1.1.0	Update FASAMS Disclaimer	5/1/2019	Portal: Updated the FASAMS Disclaimer language

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ID	Release	Description	Deployed to Production	Release Notes
8469	1.1.0	Reports: Globally restrict the export options for SSRS reports.	5/1/2019	Reports: Limited the export options for reports to PDF, Excel, CSV, and XML
8490	1.1.0	Reports: Update age calculation in the [CommonModule].[FindAgeAtDate].	5/1/2019	Reports: Updated the age calculation to account for leap years.
8505	1.1.0	Removing Roles: Need to warn users when removing the last role/permission	5/1/2019	Administration: Added a warning message when a user tries to remove the last role/permission from their account.
8497	1.1.0	Outcome Measures report – better way to track the SSAS process	5/1/2019	Outcome Measure Reports: Made performance improvements to the SSAS process
8627	1.1.0	AcuteCare: ACSU License Validation Issues	5/1/2019	AcuteCare: Updated the AHCA and PLADS server to remove the dashing in the FederalTaxIdentifier.
8354	1.1.0	FASAMS Message Control and Management (0008)	5/1/2019	Administration: Added Message management and control feature.
8360	1.1.0	Develop Bed Utilization Exception Report (0018)	5/1/2019	Reports: Added the Bed Utilization Exception report.
8362	1.1.0	Develop 90-Day Performance Outcome Measurement Exception Report (0020)	5/1/2019	Reports: Added 90 Day Performance Outcome Measures Exception report
8363	1.1.0	Limitation of first 3 characters to Pseudo SSN (0027)	5/1/2019	Client: Updated the rules for the Pseudo Social Security Number to require only alpha characters for the first three characters
8364	1.1.0	Reports for Operational Bed Counts for SMHTF (0028)	5/1/2019	Reports: Added SMHTF operational Bed Count report. Vocabulary: Added new BedCapacityBedType Codes.

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ID	Release	Description	Deployed to Production	Release Notes
8368	1.1.0	Allow Service Events for Immediate Discharge (0014)	5/1/2019	Treatment Episode: Updated the business rules to allow Service Events to have an immediate discharge.
8410	1.1.0	Separate Lock and Unlock Permissions (0031)	5/1/2019	Administration: Separated permissions for Account Lock and Unlock.
8646	1.1.0	FASAMS Global User Lock Out (0033)	5/1/2019	Administration: Added Global User lockout functionality
8682	1.1.0	Update Crosswalk between TEDS and FASAMS Code Values	5/1/2019	TEDS: Updated the crosswalk between TEDS and FASAMS
8683	1.1.0	Retain Expired AHCA Licenses and Add Original Effective Date Field for License Module	5/1/2019	Licensing: Added Original License Date field to the ProviderLicensingInformation table for license import while retaining existing licenses.

7. FASAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
NA	1.1.1	Pending Definition	TBD	TBD

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8. Q4 Enhancements:

The following enhancements will be addressed during Q4 and are scheduled for promotion into the production environment on 8/1/19. Note: Changes may occur during development and testing.

ID	Enhancement Title
8713	Monthly Extract of Successfully Submitted Managing Entity Data
8684	Modifications to AHCA 270_271 Files and Tables
8377	Modify rule related to the FirstUseAge field the Treatment Episode Data Set (0029)
8348	Allow Tracking of Pregnancy in Treatment Episode (0002)
8349	Add Ability to Identify the Person who Initiated the Baker Act for an Individual (0003)
8366	Modify FASAMS to obtain the ME outcome measure targets (0012)
8376	Retrieval of MCI numbers for SEs (0026)
8373	Provider Screen (0022)
8371	Export function on every FASAMS Grid (ICD-9, ICD-10, vocab, etc.) (0017)
8353	Allow User to Filter Jobs by Column Header (0007)
8365	Removed Unused Fields (0011)
8374	Create Audit Ability (0023)
8361	Allow an administrator to make changes to user accounts (0019)
8355	Allow the User to Submit a Support Issue from within FASAMS (0009)