



FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 3/15/2019

- No new enhancements have been submitted for FASAMS this week.
- Continuing to work with AHCA on a new Data Sharing Agreement required for Medicaid encounter data, the agreement is in review with Senior Management at AHCA.
- Incident Management Process has been approved for rollout on 3/18/2019. A dry run of the new process was run 3/14/2019. The new process requires FASAMS incident reporting to go through the DCF Help Desk instead of the FEI Help Desk.
- Introduced daily defect reporting requirements to FEI. FEI is evaluating the requirements and will advise DCF as to what can be produced using TFS and other tracking tools.

2. Activities Planned for the Week Ending 3/22/2019

- Conduct JAD sessions scheduled with FEI and DCF for 3/19//2019 and 3/21/2019.
- Continue to work on the MCI/MDM interface issues for FASAMS, the next meeting is scheduled for 3/19/2019 with the MCI/MDM teams.
- Obtain daily defect reporting update from FEI.
- Release 1.0.7 is planned to be moved into the UAT environment. The release to production will depend on how testing goes with DCF Quality Assurance. The release will address:
 - Improving Provider Expenditure and Contract Compliance Report Performance
 - Update Reports: Calculation for SA754 arrested percentage is currently inaccurate.

3. Upcoming Changes and Noteworthy Details

- Effective March 18, 2019 the Incident Management Process for issues and questions related to FASAMS will be changed. All service requests or questions will be sent to the DCF Help Desk instead of the FEI Help Desk.
 - Phone: (850) 487-9400 or (855) 283-5137 (Toll-free)
 - Email: DCF.HELPDESK@myflfamilies.com
 - Foot Prints Portal: Self Service Portal (Footprints)
- Enhancements for Q4FY2018–2019 will be gathered over the next several weeks, and enhancements for Q1 FY2019-2020 will also start to make it into the long-range enhancement plan. Please note the enhancements for theQ4 release are still being reviewed and are not final.
- FEI will address several reports that are running much slower than is expected. FEI will work over the next several weeks to increase the performance of the reports.
- The FASAMS Support Team continues to validate the accuracy of data in various FASAMS reports and to identify issues that need to be fixed (e.g., calculation of units and amounts contracted versus units and amounts earned for various projects.)



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- Note that there is a monthly maintenance window on the third Saturday of each month from 6 a.m. – 10 a.m. 3/16/2019 is the next window.

4. Scheduled Enhancements

The following enhancements will be addressed during Q3 and are scheduled for promotion into the production environment on 5/1/19. Note: Changes may occur during development and testing.

ID	Enhancement Title
8683	Retain Expired AHCA Licenses and Add Original Effective Date Field for License Module
8682	Update Crosswalk between TEDS and FASAMS Code Values
8646	FASAMS Global User Lock Out (0033)
8410	Separate Lock and Unlock Permissions (0031)
8368	Allow Service Events for Immediate Discharge (0014)
8364	Reports for Operational Bed Counts for SMHTF (0028)
8363	Limitation of first 3 characters to Pseudo SSN (0027)
8362	Develop 90-Day Performance Outcome Measurement Exception Report (0020)
8360	Develop Bed Utilization Exception Report (0018)
8354	FASAMS Message Control and Management (0008)

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	ICD-9 and ICD-10 Codes Master Table Creation for all SEs (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)
8396	Create Ability to Enter Seclusion and Restraint Events (SANDR)



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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
1.1.0	04/01/19	04/01/19-04/30/19	05/01/19
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

6. FASAMS Completed Releases

The following lists details pertaining to recently completed releases.

ID	Release	Description	Deployed to Production	Release Notes
8670	1.0.6	Contract Compliance reports: The blue background of each report title is long and it prints an extra piece on the second page	03/06/2019	Shortened the tile bar for each report so that it prints on one page.
8686	1.0.6	Administration: Error Messages in UAT with User Account Administrator Role	03/06/2019	Addressed the permission issues with the Account Administrator role
8712	1.0.6	All Reports have Headers Repeat	03/06/2019	Made the headers repeat on subsequent pages for all reports.
8663	1.0.6	Submission: Unexpected Error on FASAMS production	03/06/2019	A configuration change was to alleviate the situation when an unexpected error occurred while processing the files.
8309	1.0.5	Contract Compliance report changes and formatting changes	02/21/2019	Updated Fiscal year drop down default to the current fiscal year. Added a footer to the report. Added header information to each page of the report. Made format changes for orientation and margins.



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ID	Release	Description	Deployed to Production	Release Notes
8623	1.0.5	Provider Expenditure Validation report -- update Unit of Measure 2 and 5	02/21/2019	Updated the calculations in the Provider Expenditure Validation report to handle when unit of measure for type 2 or 5 are sent in minutes. Added commas to the values when the report is exported.
8457	1.0.4	Update all FASAMS report titles so they display uniformly in the portal	02/21/2019	Changed the report titles so they are consistent at the top of each report. Changed the report titles in the Categories list to match the report titles.
7703	1.0.4	Reports: New Submission Rollup Report (Full Report)	02/21/2019	Updated the Submission rollup report to count distinct submissions based on the source record identifier
8301	1.0.4	Client Search Report changes and formatting changes	02/21/2019	Added the Run Date, Data as of date, and the column headers display at the top of each page when the report is exported to PDF. Added a message indicating at least one parameter must be selected when the report page is initially displayed
8532	1.0.4	Outcome Reports Issue: Most target populations are blank	02/21/2019	Updated the verification of the diagnosis codes to check for codes that contain the beginning characters rather than an exact match of the first three characters
8498	1.0.4	Output Measure – Cumulative Error displays when running	02/21/2019	Optimized Output Measure to prevent time out for Cumulative Report
8440	1.0.3	Submission: Unexpected Error - Out of Memory Exception	02/13/2019	Addressed a caching issue that was causing a memory leak
8463	1.0.3	Target Populations Interface: Timeout error occurring upon running	02/13/2019	Extended the sql query time to prevent timeout
8464	1.0.3	IDS Contract Interface error: Unexpected packet read error	02/13/2019	Added a retry function to handle the occasional interruption of the connection to the Oracle DB
8496	1.0.3	Reports Do Not Load Using Internet Explorer	02/13/2019	Addressed an issue that was preventing reports from loading when using Internet Explorer



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ID	Release	Description	Deployed to Production	Release Notes
8271	1.0.2	Outcome Measure Cumulative: MH003 Days Calculation issue	02/13/2019	Previously the Outcome Measures report had an issue where clients were being counted multiple times in subsequent columns.

7. FASAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
8705	1.0.7	Improve Provider Expenditure and Contract Compliance Report Performance - formerly indexing	3/21/2019	TBD
8866	1.0.7	Update Reports: Calculation for SA754 arrested percentage is off.	3/21/2019	TBD
8683	1.1.0	Retain Expired AHCA Licenses and Add Original Effective Date Field for License Module	04/01/2019	05/01/2019
8682	1.1.0	Update Crosswalk between TEDS and FASAMS Code Values	04/01/2019	05/01/2019
8646	1.1.0	FASAMS Global User Lock Out (0033)	04/01/2019	05/01/2019
8410	1.1.0	Separate Lock and Unlock Permissions (0031)	04/01/2019	05/01/2019
8368	1.1.0	Allow Service Events for Immediate Discharge (0014)	04/01/2019	05/01/2019
8364	1.1.0	Reports for Operational Bed Counts for SMHTF (0028)	04/01/2019	05/01/2019
8363	1.1.0	Limitation of first 3 characters to Pseudo SSN (0027)	04/01/2019	05/01/2019
8362	1.1.0	Develop 90-Day Performance Outcome Measurement Exception Report (0020)	04/01/2019	05/01/2019
8360	1.1.0	Develop Bed Utilization Exception Report (0018)	04/01/2019	05/01/2019
8354	1.1.0	FASAMS Message Control and Management (0008)	04/01/2019	05/01/2019