

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 3/18/2022

- DCF and FEI continued work on FASAMS data collection efforts.
- DCF and FEI continued work on enhancements for FASAMS Version 14.
- DCF and FEI are continuing the DCF/DAC JAD Workgroup
 - Meeting held on: No meeting held this reporting period. **NOTICE:** The DCF DAC JAD will be moving from twice monthly, two hour session to once monthly for a single hour.
 - Minutes can be accessed here: <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>

2. Activities Planned for the Week Ending 3/25/2022

- DCF and FEI will continue to support stakeholders as they switch to Version 14.
- DCF and FEI will continue work on approved system enhancements.
- DCF and FEI will continue the current workgroup meetings

3. Upcoming Changes and Noteworthy Details

<https://www.myflfamilies.com/service-programs/samh/fasams/enhancements.shtml>

- 2022.01.0 –List of Enhancements
 - WI 521775 – Remove Subcontract and Dependencies
 - FEI will identify all rules associated to the Subcontract, write a script to automatically disabled those rules at deployment, and fully test the system to confirm Service Events have no submission barrier due to Subcontract rules.
 - WI 467372 – Client Search Update

FASAMS Stakeholders Report

- FEI will also add three new columns to the Client Search report including:
 - 'Admission Date' populated by AdmissionDate
 - 'Discharge Date' populated by DischargeDate
 - 'Competency Status' populated by CompetencyStatusDisplayName

- WI 475759 – Create Pamphlet Chapter Companion Documents
 - FEI will create chapter companion documents to function as quick reference guides (1-2 pages) that outline data set entities and fields and identify what is required versus optional.

- WI 535356 – Decouple HCPCS Modifiers
 - FEI convert ServiceEventHcpcsProcedureModifier.ModifierCode from vocabulary to string field type. FEI will update the system so that display name for known HCPCS modifiers will populate in the table.
 - FEI will also fully remove business rule “Must Be Valid Modifier For Hcpc Rule” from FASAMS.

- WI 522086 – Medicaid Table Access
 - FEI will update the existing Base Table Access role to include the following Medicaid tables.
 - MedicaidModule.MedicaidEligibility
 - MedicaidModule.MedicaidEnrollment
 - MedicaidModule.MedicaidEncounterDiagnosis
 - MedicaidModule.MedicaidEncounterInstitutional
 - MedicaidModule.MedicaidEncounterPharmacy
 - MedicaidModule.MedicaidEncounterProfessional

 - FEI will implement row level security so that SSMS users will only be able to see Medicaid data for clients that have been submitted by the Managing Entities associated to the user’s account.

FASAMS Stakeholders Report

- 2022.04.0 – **FINALIZED** List of Enhancements
 - WI 538070 – Add Federal Tax Identifier to Waiting List and Subcontract Error Reports
 - FEI will add a column for Federal Tax Identifier (FEIN) to the Job Error Report and Job Error UI for Waiting List Version 14 and Subcontract Version 14.
 - WI 542739 – Allow Historical Score Number based on Evaluation Date
 - FEI will create a new rule that allows the submission of ScoreNumber until a specified date, which will enable users to submit historical ScoreNumbers into the future.
 - WI 543619 – Exemption for Required Data for Discharge Codes 3 and 6
 - FEI will allow the omission of a POM for DischargeReasonCodes 3 and 6 by updating the current rule, “Discharge Must Have Single Outcome Measure Rule.”
 - WI 550317 – Only apply validation rules against ‘new’ POM records
 - FEI will update FASAMS to apply business validation rules against only new POM records (i.e., not previously submitted to the system).



FASAMS Stakeholders Report

4. Pamphlet 155-2 Updates

No updates this reporting period.

5. Quarterly Release Deployment Targets

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

Quarterly Releases	Deploy to UAT	UAT by DCF	Deploy to Production
2022.01.0	02/01/2022	02/01/2022 - 02/28/2021	03/01/2022
2022.04.0	04/01/2022	04/01/2022 – 04/30/2022	05/01/2022
2022.07.0	07/01/2022	07/01/2022 - 07/30/2022	8/1/2022
2022.10.0	10/01/2022	10/01/2022 - 10/31/2022	11/1/2022



FASAMS Stakeholders Report

6. SAMH Helpdesk Ticket Report

Status legend:

- **In Progress** – resolution being worked on
- **Customer Responded** – Additional information requested
- **Closed:** Ticket closed successfully (Change Request Form completed, responded in 10 business day timeframe, requisite authority has rendered judgement)
 - **Policy Closure** – Ticket closed due to non-compliance with Change Request Form submission and/or lack of response to outreach within 10 business days of ticket submission
 - **Request Granted** – Covered Service change, Project Code, Program Area change; enhancement initiated; issue resolved.
 - **Request Denied** – Requisite authority has determined request not allowable

Tickets are removed from report 30 days after closure

Ticket #	Source of Submission	Issue Summary	Pamphlet Change?	User System Impact?	Days Open	Date Submitted	Date Closed	Status
1956857	Five Points	FedTaxID missing from WL and Subc Error information	Not Required	No	109	12/6/21	N/A	Open
1972201	Five Points	PIUnexpected Errors - FASAMS upload	Not Required	No	706	1/14/22	N/A 10/19/21	Customer Responded Closed – Request Granted
1972350	Carisk	FASAMS Incident Submission - VALID diagnosis codes being rejected as INVALID VOCABULARY	Not Required	No	3630	1/18/22	2/23/22 11/12/21	Closed Closed – Request Granted
1974238	LSF	FASAMS Incident: Cannot Connect to Birdpool	Not required	N/A	426	1/20/2022	3/1/22 10/19/21	Closed Closed – Request Granted



FASAMS Stakeholders Report

197587119 35877	CariskTherapy Brands	Level of Function and Actual & Recommended Level CodesFASAMS Questions From Website	UnknownNot Required	N/ANo	5849	1/25/202210/ 15/21	N/AN/A	Customer RespondedIn Progress
1936426	LSF	FASAMS – Requesting a modification to the way MH04	Not Required	No	31	10/18/21	11/18/21	Closed – Request Denied
197751319 42386	LSFCFBHN	FASAMS Incident SubmissionFASAMS Account Disabled	UnknownNo	UnknownNo	71	1/28/202211/ 1/21	2/4/20221 1/1/21	ClosedClosed – Request Granted
198620419 45471	LSFLSF	FASAMS ISSUE = Unexpected ErrorFASAMS account Provisioning Request	Not RequiredUnk nown	N/AUnknown	370	2/16/2211/5/ 21	N/A11/5/2 1	OpenClosed – Request Granted
198262419 46324	LSFCarisk	FASAMS Change Request_Add Crisis Support/Emergency to OCA Code MHEDT_02_08_2022FASAMS Incident Submission	RequiredUnk nown	NoUnknown	2614	2/9/2211/8/2 1	3/9/22 N/A	ClosedCustomer Responded
198262619 46550	LSFWellpath	FASAAMS Change Request_Add Case Management to OCA Code MHMCTRequest for DCF VPN access to submit FASAMS files for Wellpath facilities	RequiredUnk nown	NoUnknown	2624	2/9/2211/9/2 1	3/9/22 N/A	ClosedCustomer Reponded
1947166	LSF	FASAMS – Add CMH program to valid programs under ACA Code MH078	Yes	No	12	11/10/21	11/22/21	Customer Responded
1986759	NWFL	FASAMS – Diagnosis Start Date Rules	Not Required	N/A	36	2/17/22	N/A	Open



FASAMS Stakeholders Report

1988468	CFCHS	Slow Query Execution Time in FASAMS	Not Required	N/A	17	2/22/22	3/7/22	Closed
1988867	CFCHS	Slow Query Execution Time in FASAMS	Not Required	N/A	0	2/23/22	2/23/22	Closed
1990026	LSF	FASAMS Change Request_Add ASAM Discharge Coces_02_24_2022	Required	Codes (Appendix 1)	28	2/25/22	N/A	Open
1990028	LSF	FASAMS Change Request_Add ASAM Level Codes for Non-Treatment Reasons_02_24_2022	Required	Codes (Appendix 1)	28	2/25/22	N/A	Open
1990054	CFCHS	FASAMS account is disabled	Not required	N/A	14	2/25/22	3/4/22	Closed
1990358	Wellpath	FASAMS account is disabled	Not required	N/A	0	2/25/22	2/25/22	Closed
1990505	Wellpath	FASAMS password/service request	Not required	N/A	0	2/25/22	3/2/22	Closed
1994239	CFCHS	Slow Query Execution Time in FASAMS	Not Required	N/A	18	3/7/22	N/A	Customer Responded
1996157	NWFLH	FASAMS account Provisioning Request	Unknown	Unknown	15	3/10/22	N/A	Open
1997286	LSF	FASAMS Incident Submission	Unknown	Unknown	7	3/14/22	3/21/22	Closed
1997355	Citrus Health	FASAMS account Provisioning Request	Unknown	Unknown	11	3/14/22	N/A	Open



FASAMS Stakeholders Report

1998939	NWFLH	FASAMS Service Request	Unknown	Unknown	9	3/16/22	N/A	Open
1999743	SFBHN	FASAMS Incident Submission	Unknown	Unknown	3	3/18/22	3/21/22	Closed
1947402	LSF	FASAMS Incident Submission = TEDS – Referral Source	No	No	6	11/10/21	11/16/21	Closed – Request Granted

Do you have a FASAMS problem and you're not sure what to do about it? Is there some aspect of FASAMS you're not understanding? Is there an issue or problem you've identified that you think should be addressed more formally?

Contact our Business Analyst for assistance:

Greg Nix

gregory.nix@myflfamilies.com

850-717-4138

This weekly report is also posted on the FASAMS website:

<https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>

Pamphlet 155-2 (both v13 and v14) and additional documentation can be accessed here:

<https://myflfamilies.com/service-programs/samh/fasams/index.shtml>