Office of Quality Improvement
Substance Abuse and Mental Health

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 9/25/2020

- DCF and FEI continued work on FASAMS data collection efforts.

- DCF and FEI continued work on enhancements for FASAMS Version 14.

2. Activities Planned for the Week Ending 10/2/2020

- DCF and FEI will continue to support stakeholders as they test Version 14.

  - o 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 immediate assistance:

    Greg Nix

    gregory.nix@myflfamilies.com

    850-717-4138

- DCF and FEI will continue work on approved system enhancements.

- DCF and FEI will continue the Bi-Weekly ME IT Workgroup

  - o The last meeting had to be cancelled last minute due to exigencies at DCF.

  - o Next meeting is scheduled for 10/6/20

- DCF and FEI will continue the weekly Performance Measures Workgroup

  - o Good meeting held on 9/25/20. Group continued discussion of allowable evaluations and assessments. Of particular note is the emerging thought about creating a less formal means to ascertain client status. SAMH Director U.Gazioch approved of the inclusion of metric : maintain stability as an allowable code value. Discussion held regarding alignment of Guidance Document 24 to match future Performance Outcome Measures. Further discussion required on how to code a client in with multiple POMS in different program areas. Action Item List created and individual parts assigned to different members of the workgroup. Next meeting 10/9/20.

- DCF and FEI are conducting pilot testing of v.14 with Lutheran Services Florida

  - o Meeting held on 9/22/20. J.Ramirez, LSF, reported a comprehensive error requiring her team to reupload the pilot test information. Will review on 9/29/20 to determine progress and any assistance required from SAMH.

3. Upcoming Changes and Noteworthy Details

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

- FASAMS Release 2020.07.2 has been deployed to UAT on 8/27/20 and includes the following enhancements:

  - o WI 11771 – Add numbering to error/warning messages and update message to include root causes of errors

  - o WI 11741 – No cost enhancements to prevent orphaned records across data sets

  - o WI 15727 – Update ProviderSite rules to allow submission of Administrative site

  - o WI 15826 – Update Treatment Episode Root Entity to remove "Version14" language requirement in XML

- FASAMS Release 2020.10.0 is currently scheduled to include the following enhancements:

  - o WI 8371 – Export FASAMS vocabulary (0017)

  - o WI 14176 – Update Overall Job Performance for Version 14

  - o WI 14177 – Update Client Search for Version 14

  - o WI 14777 – Build FASAMS Dimensional Model – Part 1

  - o WI 14710 - Create Placement Record Exception report

  - o WI 14823 – Create XML for client narrative

  - o WI 15481 – Update MCI Interface to include Version 14 tables

- o WI 11741 - Sequence of Deletion

  * Enhancements are subject to change

- FASAMS Release 2021.01.0 is currently scheduled to include the following enhancements:

  - o WI 12542 – Update TEDS extract code to Version 14

  - o WI 8350 – Create Ability to Archive Records in FASAMS (0004)

  - o WI 13853 – Create FASAMS MDM File Extract and Retrieval Interface

  - o WI 14508 – Create Error Reporting Method accessible via SFTP and Web Services

  - o WI 14510 – Remove dashes from SSN and PSSN prior to saving in database

  - o WI 14820 – Analyze Federal Reports for Version 14

  - o WI 14822 – Update BCI/SHR Extract for Version 14

  - o (Enhancement Order Pending) Build FASAMS Dimensional Model – Part 2

  * Enhancements are subject to change

4. Quarterly Release Schedule

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 Release	Deploy to UAT	UAT by DCF	Deploy to Production
2020.07.0	06/01/2020	06/01/2020 – 9/30/2020	11/01/2020
2020.10.0	10/01/2020	10/01/2020 – 10/31/2020	11/01/2020
2021.01.0	01/01/2021	01/01/2021 – 01/31/2021	02/01/2021
2021.04.0	04/01/2021	04/01/2021 – 04/30/2021	05/01/2021

5. Open, Unresolved DCF Help Desk Tickets

Status legend:

- **DCF Accepted statuses**: Initial submission of completed Change Request Form
  - o **Unresolved** – pending review by requisite authority
    - **In Progress** – resolution being worked on
    - **Form Requested** – submitter sent Change Request Form with instructions
    - **No Response**– submitter has not responded to outreach attempts and 10 business day timeframe still active
  - o **Resolved** – requisite authority has completed review and rendered judgement

The following are open/unresolved tickets and their statuses:

Ticket #	Description	Date Submitted	Status	Release Date		Applicable Version	155-2?
				UAT	PROD		
1708632	FASAMS Incident Submission - Unexpected errors notification	6/19/2020	Resolved	N/A	N/A	v.13 & v.14	N/A
1739235	FASAMS Reporting	7/22/2020	Unresolved - IP	N/A	N/A	v.13 & v.14	N/A
1745681	FASAMS – test error report	8/18/2020	Resolved	9/21/2020	pending	v.13 & v.14	N/A
1747589	Data Submission Error in UAT – FASAMS Version 14 testing	9/2/2020	Resolved	9/21/2020	pending	v.13 & v.14	N/A
1675089	CS 48 has wrong value in 155-2	4/17/2020	Unresolved - IP	N/A	N/A	v.13 and v.14	Pending resolution

FASAMS Stakeholders Report

1716054	Add CS 28 to MH029	7/6/2020	Resolved	N/A	N/A	v.13 & v.14	Updated
1743055	Change project code A8 in MSSOW to A7	8/25/2020	Resolved	N/A	N/A	v.13 & v.14	Updated
1754071	Add B1 to MH049	9/16/2020	Resolved	N/A	N/A	v.13 & v.14	Updated
1754150	Add HCPCS 99203, 99204, 99205	9/16/20	Unresolved - IP	N/A	N/A	v.13 & v.14	Pending resolution

6. DCF Help Desk Tickets Closed in the Last 30 Days

The following DCF Help Desk tickets have been closed within the past 30 days:

Ticket #	Description	Date Submitted	Date Closed	Applicable Version
1724856	Delete dup request	7/21/2020	9/1/2020	v.13 & v.14
1728765	FASAMS UAT – ProviderDataSet Administrative Site Error	7/28/2020	9/11/2020	v.13 & v.14
1731607	Records in Staging Tables	8/4/2020	9/17/2020	v.13 & v.14
1744185	TEDS Output file	8/27/2020	9/10/2020	v.13 & v.14
1749452	FASAMS – Security Scan	9/8/2020	9/9/2020	v.13 & v.14
1756206	FASAMS Birdpool Password Reset	9/21/20	9/21/20	v.13 & v.14

This weekly report is also posted on the FASAMS website:
https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml