

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 2/19/2021

- 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: 2/16/21. Topics discussed: Discharge Reason Code crosswalk, historical data purges, OCA pamphlet documentation, Program Area Codes.
 - Minutes can be accessed here: <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>
- DCF and FEI are continuing the weekly Performance Measures Workgroup
 - Meeting held on: 2/19/21. Discussion on definitions and parameters to include in new Guidance Document 24 continues.
- DCF and FEI are conducting pilot testing of v.14 with Lutheran Services Florida
 - No meeting held. Prior meeting LSF stated they expected to have completed the pilot testing before the next scheduled meeting. No meeting called, LSF preparing their assessment and analysis documentation to provide to DCF. No further meeting scheduled at this time.

2. Activities Planned for the Week Ending 2/26/2021

- DCF and FEI will continue to support stakeholders as they test 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>

- FASAMS Release 2021.01.0 went live 2/1/21 with the following enhancements:
 - WI 316487 – Update TEDS extract code to reflect Version 14 changes
 - WI 316493 – FASAMS: Create Unique Constraint Rule
 - WI 328878 – Create General Improvement Assessment ToolCode
 - WI 329605 – Build FASAMS Dimensional Model part 2
 - WI 404193 – Create FASAMS Version submission rules
- FASAMS Release 2021.04.0 is currently scheduled to include the following enhancements:
 - WI 316578 – Update 90 Day POM Exception
 - WI 328874 – Managing Entity Submission Validation
 - WI 389434 – Create FASAMS POM_Eval_Diag Exception report
 - WI 389455 – Update CSU Bed Utilization Exception
 - WI 401780 – Update FASAMS DDI Func Req Doc
 - WI 406889 – Update FASAMS Exception reports
 - WI 8713 – ME Access to Submitted data (Phase 1)

* Enhancements are subject to change
- FASAMS Release 2021.07.0 currently in the planning stage. More detail to come in future Stakeholder Reports.



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4. 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
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
2021.07.0	07/01/2021	07/01/2021 - 07/31/2021	08/01/2021
2021.10.0	10/01/2021	10/01/2021 - 10/31/2021	11/1/2021

5. SAMH Helpdesk Ticket Status

Status legend:

- **DCF Accepted statuses:** Initial submission of completed Change Request Form
 - **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
 - **Resolved** – requisite authority has completed review and rendered judgement
- **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 initiated.
 - **Request Denied** – Requisite authority has determined request not allowable
- **155-2?:** Pamphlet Update
 - **N/A** – Not Applicable
 - **Yes** – Projected date for revision
 - **No** – Pamphlet update/revision not required

Ticket #	Description	Date Submitted	Date Closed	Status	Release Date		Applicable Version	155-2?
					UAT	PROD		
1770173	FASAMS Incident Submission Validation Error	10/19/2020	N/A	Resolved	N/A	N/A	V13 & v14	No
1791287	FASAMS Issue Unexpected error in uploads	12/2/20	N/A	Unresolved – In Progress	N/A	N/A	V14	N/A
1791907	FASAMS Incident Submission Acute Care Database	12/3/20	1/26/21	Closed – Request Granted	N/A	N/A	V14	N/A
1793228	Fin&Household TE error question	12/7/20	1/26/21	Closed – Request Granted	N/A	N/A	V14	N/A
1799635	FASAMS Annual Family Income Amount must not be provided if annual family income is not known	12/21/20	1/19/21	Closed – Request Granted	N/A	N/A	V13 & V14	N/A
1799647	FASAMS DaysWaitingToEnterTreatmentNumber – Must not be provided if days waiting to enter treatment is not known	12/21/20	1/19/21	Closed – Request Granted	N/A	N/A	V14	N/A
1799655	FASAMS Incident Procedure Codes Validations	12/21/20	2/16/21	Closed – Request Granter	N/A	N/A	V14	N/A
1799662	FASAMS Service Event Treatment Setting validating against Admission Treatment Setting	12/21/20	1/12/21	Closed – Request Granted	N/a	N/A	V14	N/A
1798366	Invalid Diagnosis error	12/16/20	1/27/21	Closed – Request Granted	1/12/21	N/A	v14	Ch. 5, Sec 9
1798337	FASAMS GT & CR modifiers	12/16/20	N/A	Resolved	N/A	N/A	V13 & v14	Yes

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1798778	FASAMS Incident Submission	12/17/20	N/A	Unresolved – In Progress	N/A	N/A	V13 & V14	N/A
1785722	Add CS 15 to Outreach services	11/19/20	N/A	Unresolved – In progress	N/A	N/A	V13 & v14	N/A
1800292	Adding Covered Service to MS918	12/22/20	N/A	Unresolved – In Progress	N/A	N/A	V14	N/A
1807937	SAMH: Request to for FEI to purge FASAMS v13 records for FSH-C, FSH-F, NEFSH, and NFETC	1/13/21	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1810500	FASAMS Incident Submission	1/19/21	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1810477	FASAMS Incident Submission	1/19/21	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1810500	FASAMS Incident Submission	1/19/21	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1810605	Purge/Delete v13 data	1/19/21	N/A	Unresolved – In Progress	N/A	N/A	V13	N/A
1811217	SAMH: FASAMS Performance Outcome Measure Error	1/20/21	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1811383	SAMH: FASAMS diagnosis error	1/20/21	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1815512	FASAMS UAT – Files stuck in processing	1/29/21	2/8/21	Closed – Request Granted	N/A	N/A	V13 & v14	N/A
1821488	SAMH: FASAMS missing ICD 10 codes	2/10/21	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1824873	FASASMS Incident Submission v14 0 Subcontract Chapter	2/18/21	N/A	Unresolved – In Progress	N/A	N/A	V14	N/A

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

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This weekly report is also posted on the FASAMS website:

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