Office of Quality Improvement
Substance Abuse and Mental Health

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 3/26/2021

- CFBHN has submitted their request to purge v13 historical data

- 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

    o   Meeting held on: 3/23/21. Topics discussed: Action Items, Plans for Submission of Historical Data, Extend relaxed validations requiring POM, evaluation and diagnosis with Admission, Update on review valid OCA combinations, update on review of valid HCPCS and combinations, Reporting on Provider Readiness

    o   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

    o   No meeting held this week. No meeting currently scheduled.

2. Status of Historical Resubmissions

Submitting Entity	Plan Description	Estimated Completion Date
SFBHN	Will convert all historical data into v14 and request a wipe of v13 data from FEI	4/30/21
LSF	Will convert all historical data into v14 and request a wipe of v13 data from FEI	4/30/21
CFCHS (Five Points supported)	Will request a purge of V13 and will resubmit V13	4/9/21
CFBHN	Will request a purge of V13 and will resubmit V13	3/26/21
NWF Health (formerly BBCBC) (Five Points supported)	Will request a purge of V13 and will resubmit V13	4/9/21
BBHC (Carisk supported)	Will convert all historical data into v14 and request a wipe of v13 data from FEI	COMPLETE
SEFBHN (Carisk supported)	Will convert all historical data into v14 and request a wipe of v13 data from FEI	COMPLETE

3. Activities Planned for the Week Ending 3/26/2021

- 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

4. Upcoming Changes and Noteworthy Details

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

- FASAMS Release 2021.01.2 tentatively scheduled for deployment 3/30/21

- FASAMS Release 2021.04.0 is currently scheduled to include the following enhancements:

- o WI 316487 – Update TEDS extract code to Version 14 part 2

- o WI 410216 – Grant MEs Access to Base Tables via SSMS Part 1

  * Enhancements are subject to change

- FASAMS Release 2021.07.0 currently in the planning stage. This enhancement plan is tentative.

  - o WI 401780 – Update FASAMS DDI Functional Requirement Document

  - o WI 316496 – Create Error Reporting Method accessible via SFTP and Web Services

  - o WI 316519 - Create Ability for State Facilities to Search for individual clients

  - o WI 328874 – Managing Entity Submission Validation

  - o WI 410216 – Grant MEs Access to Base Tables via SSMS Part 2

  - o WI 431685 – Add Eff-Exp Dates to SubcontractOCA

  - o WI 436839 – Remove Undo Delete function from FASAMS

5. Pamphlet 155-2 Update

Chapter 6 Update

Date	Document	Brief Description of Change
3/11/2021	Service Event	- TreatmentLocaleCodes were updated as follows 01 for Assisted Living Facility 02 for Recipient's Home or Apartment 03 for County Health Department 04 for Court 05 for Delinquency Commitment Facility 06 for Foster Home 07 for DCF Office 08 for Jail/Prison 09 for Juvenile Detention Center 10 for Nursing Home 11 for Provider Premises 12 for School 13 for Shelter Facility 14 for State Mental Health Treatment Facility 16 for Community Setting 21 for Acute Care Setting (i.e. CSU, Detox, ARF, Inpatient Unit) 28 for Residential Treatment Center 29 for Statewide Inpatient Psychiatric Program Facility 31 for Group Home for Adults 32 for Group Home for Children 33 for Adult Family Care Home 34 for Medical Hospital

Appendix 1 Update

Date	Document	Brief Description of Change
3/11/2021	Data Code Values	- OCA Table - Added Covered Service 30 to MS024, MS0W4 and MS0W5 - Added Covered Service 12 to MHTLH - Added new OCA Code MHSUN -ME Sunrise/Sunset Beds Pilot - Added new OCA Code MHTTI – ME Transform Transfer Initiative – Peer Spec Jails

FASAMS Stakeholders Report

6. 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
2021.04.0	04/01/2021	04/01/2021 – 04/30/2021	05/01/2021
2021.07.0	07/01/2021	06/01/2021 - 06/30/2021	7/1/2021
2021.10.0	10/01/2021	09/01/2021 - 09/31/2021	10/1/2021
2022.01.0	01/01/2022	01/01/2022 - 01/31/2021	02/01/2022

7. 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
1798337	FASAMS GT & CR modifiers	12/16/20	N/A	Resolved	N/A	N/A	V13 & v14	Yes
1798778	FASAMS Incident Submission	12/17/20	N/A	Resolved	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	Resolved	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	Resolved	N/A	N/A	V13 & v14	N/A
1810462	Add assessment covered service	2/4/21	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

FASAMS Stakeholders Report

Ticket #	Description	Date Submitted	Date Closed	Status	Release Date		Applicable Version	155-2?
					UAT	PROD		
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	Resolved	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
1812241	Add CS 30 to MS025, MS0W4, MS0W5	1/22/21	N/A	Resolved	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
1821974	Add CS 12 to MHTLH	1/22/21	N/A	Resolved	N/A	N/A	V13 & v14	N/A45
1825431	FASAMS Incident Submission V14 Subcontract Purged	2/18/21	3/9/21	Closed – Request Granted	N/A	N/A	V14	N/A
1827374	FASAMS Incident Submission Duplicate error MH vs SA SRIs	2/23/21	N/A	Unresolved – In Progress	N/A	N/A	V14	N/A
1828071	FASAMS Incident Submission Unique Constraint Not Working Properly	2/25/21	3/2/21	Closed – Request Granted	N/A	N/A	V14	N/A
1828930	Service Account Change Access	2/26/21	3/10/21	Closed – Request Granted	N/A	N/A	V14	N/A
1833983	SAMH: FASAMS duplicate SSN error not valid	3/9/21	N/A	Unresolved – In Progress	N/A	N/A	V14	N/A
1835824	FASAMS Incident Submission duplicate error in Client records	3/11/21	3/16/21	Closed – Request Granted	N/A	N/A	V13 & v14	N/A
1835788	FASAMS Incident Submission Duplicate error in subcontract	3/11/21	3/16/21	Closed – Request Granted	N/A	N/A	V13 & V14	N/A
1837408	FASAMS Incident Submission	3/16/21	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1838411	FASAMS Incident Submission – Service Event Unique Constraint Invalid Error	3/18/21	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1840064	FASAMS Incident submission – FASAMS Production and UAT Purge	3/22/21	N/A	Unresolved – In Progress	N/A	N/A	V14	N/A
1841063	FASAMS SQL Access from COT	3/24/21	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:

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