Office of Information Technology Services
Substance Abuse and Mental Health Application Support

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 4/19/2019

- Continuing to work with AHCA on a new Data Sharing Agreement required for Medicaid encounter data, the draft agreement is currently in review at DCF. The DSA was sent back to DCF for final review on 4/18/2019.

- Q3 Release 1.1.0 is in UAT and testing has been ongoing all week. Testing is scheduled to conclude by 4/30/2019.

2. Activities Planned for the Week Ending 4/26/2019

- Continue Q3 Release 1.1.0 testing.

- Conduct JAD sessions scheduled with FEI and DCF.

- Obtain daily defect reporting update from FEI.

3. Upcoming Changes and Noteworthy Details

- Enhancements for Q4 FY2018-2019 will continue to be gathered over the next several weeks, and enhancements for Q1 FY2019-2020 will be included in the long-range enhancement plan. Please note the enhancements for the Q4 release are still being reviewed and are not final. The current list is available in section 8 Q4 Enhancements below.

- The final fixes for slow reports will be part of the next release after the Q3 is moved into Production.

- 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.)

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

- The FASAMS Support Team has started to transition their assignments to DCF staff and will complete transition by June 30, 2019.

- Plans for moving TANF, SANDR, and DOC into FASAMS will kickoff on 4/22/2019.

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4. Current Open Tickets and Status

FEI HD Ticket #	Description	Status	Target Branch	Submitted Date
8456	Unexpected error processing files on UAT.	Dev	1.1.0 (Q3 2018-2019)	1/23/2019 12:10:00 PM
8527	Unexpected Error on Treatment Episode Upload- Unable to cast object of type Pillar	Dev	1.1.0 (Q3 2018-2019)	1/31/2019 1:07:00 PM
8718	Service events rejected tied to old contracts			2/21/2019 12:45:00 PM
8728	Reports: URS 6 Report Calculations			2/25/2019 10:22:00 AM
8765	TreatmentEpisode: Discharge Deletes fail	Dev	1.1.0 (Q3 2018-2019)	2/27/2019 1:57:00 PM
8766	Discharge and Admission records associated with the same PoM			2/27/2019 2:03:00 PM
8876	FASAMS Interface Error - IDS_Contract			3/7/2019 11:10:00 AM
8886	System: Random kick out of site when viewing reports	New	1.2.0 (7/1/2019)	3/8/2019 12:21:00 PM
8895	Reports: Acute Care Total Licensed Beds not populated	Dev	1.2.0 (7/1/2019)	3/8/2019 1:26:00 PM
8897	Reports: Federal Reports - URS 5A (MHBG10A)			3/8/2019 1:30:00 PM
8898	Reports: Federal Reports - SABG Table 10 - Standard deviation too high	Dev	1.2.0 (7/1/2019)	3/8/2019 1:33:00 PM
8899	Reports: Federal Reports - URS 12 (MHBG 12) Data appears incorrect			3/8/2019 1:38:00 PM
8919	FASAMS Interface Error - MasterClientIndex_MCI			3/10/2019 9:00:00 AM
8921	FASAMS Interface Error - MedicaidManagement_EnrollmentAndEligibility			3/11/2019 9:00:00 AM
8926	Subcontract: OCA / Project Code rejection			3/11/2019 1:13:00 PM
9012	Submission: Files uploads fail due to website timeouts			3/13/2019 2:10:00 PM
9017	TreatmentEpisode: "Failed uploading" error			3/13/2019 2:12:00 PM
9048	SSRS Reports: Unable to View Data when running Reports			3/14/2019 6:55:00 PM
9055	FASAMS Processor Error - SubcontractModule_UpdateSubcontractAssociationsForAmendments			3/17/2019 10:05:00 PM
9057	Submission: Unable to delete previously submitted Acute Care Dataset/Entities ISSUE=1465285 PROJ=14			3/18/2019 10:49:00 AM
9150	TreatmentEpisode: Unexpected Error when uploaded file	Dev	1.1.0 (Q3 2018-2019)	3/26/2019 4:07:00 PM
9152	Reports: AcuteCare "Operational Beds,	Dev	1.1.0 (Q3	3/26/2019

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FEI HD Ticket #	Description	Status	Target Branch	Submitted Date
	Purchased Beds, and Occupied Beds" report not calculating correctly		2018-2019)	4:10:00 PM
9232	FASAMS Interface Error - MedicaidManagement_EnrollmentAndEligibility			4/2/2019 9:00:00 AM
9320	Reports: URS 6 (MHBG 11) - Profile of Client Turnover is still running slower than expected.			3/7/2019 12:00:00 PM
9322	Reports: URS 16 and 17 (MHBG 19 and 20) - Profile of SMI Receiving Specific Services is still running slower than expected.			3/7/2019 12:03:00 PM
9324	Reports: URS 12 (MHBG 12) - State Mental Health Agency Profile is still running slower than expected.			3/7/2019 12:02:00 PM
9369	TreatmentEpisode: Discharge error message "exactly one associated outcome measure record"			4/11/2019 10:34:00 AM
9417	Staff: Error Creating Account with Identity Server			4/15/2019 9:25:00 AM
9425	Staff: UAT Permissions Button missing			4/16/2019 11:04:00 AM
9433	Configuration: Survey Value does not populate			4/16/2019 3:14:00 PM
9471	Request: SSMS/SQL database access for User			4/18/2019 10:24:00 AM
9473	TreatmentEpisode: Unexpected error message when adding new transfer admission			4/18/2019 10:21:00 AM
9480	Request: Delete duplicate group in UAT			4/18/2019 4:36:00 PM
9481	SQL: Report errors and code does not match			4/18/2019 4:40:00 PM

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 in The Last 30 Days

The following lists details pertaining to recently completed releases.

ID	Release	Description	Deployed to Production	Release Notes
8705	1.0.7	Improve Provider Expenditure and Contract Compliance Report Performance - formerly indexing update	4/3/2019	Reports: Made performance improvements to the Provider Expenditure and Contract Compliance reports.
8866	1.0.7	Calculation for SA754 arrested percentage is off	4/3/2019	Reports: Corrected Calculation for SA754 in the Outcome Measures -Cumulative Performance report.
9029	1.0.8	Reports: Overall Job Performance is still running slower than expected.	4/5/2019	Reports: Updated the Overall Job Performance report to return data at a summary level rather than a detail level to improve performance.
9030	1.0.8	Reports: Submission Summary is still running slower than expected.	4/5/2019	Reports: Updated the Submission Summary report to bring the data back in one query and to use temporary tables to speed up processing time.

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ID	Release	Description	Deployed to Production	Release Notes
9035	1.0.8	Reports: Speed performance for Failed Record Report	4/5/2019	Reports: Updated the Failed records report to use temporary tables to improve performance.
9192	1.0.8	Follow up report issue: repeating headers fix	4/5/2019	Reports: Updated the Output Measure to address two cosmetic issues: 1. The headers at the subcontract level now no longer repeat for each contract, 2. The Drill-down (+) now displays below the Subcontract headers.
9207	1.0.8	Update automated email language in FASAMS	4/5/2019	E-mail notifications: Made the requested language changes for the Reset, Account Creation, and Verification e-mails.

7. FASAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
8293	1.1.0	Total Licensed Beds Report formatting issue	4/1/2019	5/1/2019
8297	1.1.0	Provider Invoice Validation Reports: Refine units count logic	4/1/2019	5/1/2019
8473	1.1.0	Unexpected error processing files on UAT.	4/1/2019	5/1/2019
8534	1.1.0	Unexpected Error on Treatment Episode Upload	4/1/2019	5/1/2019
6928	1.1.0	Vocabulary Version: Release Date or Draft Created Date?	4/1/2019	5/1/2019
8407	1.1.0	Update FASAMS Disclaimer	4/1/2019	5/1/2019
8469	1.1.0	Reports: Globally restrict the export options for SSRS reports.	4/1/2019	5/1/2019
8490	1.1.0	Reports: Update age calculation in the [CommonModule].[FindAgeAtDate].	4/1/2019	5/1/2019
8505	1.1.0	Removing Roles: Need to warn users when removing the last role/permission	4/1/2019	5/1/2019
8627	1.1.0	AcuteCare: ACSU License Validation Issues	4/1/2019	5/1/2019
8354	1.1.0	FASAMS Message Control and Management (0008)	4/1/2019	5/1/2019
8360	1.1.0	Develop Bed Utilization Exception Report	4/1/2019	5/1/2019

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ID	Release	Description	Release to UAT Target Date	Release Production Target Date
		(0018)		
8362	1.1.0	Develop 90-Day Performance Outcome Measurement Exception Report (0020)	4/1/2019	5/1/2019
8363	1.1.0	Limitation of first 3 characters to Pseudo SSN (0027)	4/1/2019	5/1/2019
8364	1.1.0	Reports for Operational Bed Counts for SMHTF (0028)	4/1/2019	5/1/2019
8368	1.1.0	Allow Service Events for Immediate Discharge (0014)	4/1/2019	5/1/2019
8410	1.1.0	Separate Lock and Unlock Permissions (0031)	4/1/2019	5/1/2019
8646	1.1.0	FASAMS Global User Lock Out (0033)	4/1/2019	5/1/2019
8682	1.1.0	Update Crosswalk between TEDS and FASAMS Code Values	4/1/2019	5/1/2019
8683	1.1.0	Retain Expired AHCA Licenses and Add Original Effective Date Field for License Module	4/1/2019	5/1/2019

8. Q4 Enhancements:

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	Export function on every FASAMS Grid (ICD-9, ICD-10, vocab, etc) (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)