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

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 3/22/2019

- One enhancement for Provider Expenditure Validation Calculations Updates (CAT) has been submitted for FASAMS this week.

- 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 rule preventing the use of ICD 9's and ICD 10's in the same treatment episode has been disabled.

- Incident Management Process is live as of 3/18/2019.

  - Phone: (850) 487-9400 or (855) 283-5137 (Toll-free)
  - Email: DCF.HELPDESK@myflfamilies.com
  - Foot Prints Portal: **Self Service Portal (Footprints)**

2. Activities Planned for the Week Ending 3/29/2019

- Conduct JAD sessions scheduled with FEI and DCF for 3/26//2019 and 3/28/2019.

- Obtain daily defect reporting update from FEI.

- Release 1.0.7 is planned to be moved into the UAT environment. The release to production will depend on how testing goes with DCF Quality Assurance. The release will address:

  - Improving Provider Expenditure and Contract Compliance Report Performance
  - Update Reports: Calculation for SA754 arrested percentage is currently inaccurate.

3. Upcoming Changes and Noteworthy Details

- Enhancements for Q4FY2018–2019 will be gathered over the next several weeks, and enhancements for Q1 FY2019-2020 will also start to make it into the long-range enhancement plan. Please note the enhancements for theQ4 release are still being reviewed and are not final.

- FEI will address several reports that are running much slower than is expected. FEI will work over the next several weeks to increase the performance of the reports.

- 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.

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4. Scheduled Enhancements

The following enhancements will be addressed during Q3 and are scheduled for promotion into the production environment on 5/1/19. Note: Changes may occur during development and testing.

ID	Enhancement Title
8683	Retain Expired AHCA Licenses and Add Original Effective Date Field for License Module
8682	Update Crosswalk between TEDS and FASAMS Code Values
8646	FASAMS Global User Lock Out (0033)
8410	Separate Lock and Unlock Permissions (0031)
8368	Allow Service Events for Immediate Discharge (0014)
8364	Reports for Operational Bed Counts for SMHTF (0028)
8363	Limitation of first 3 characters to Pseudo SSN (0027)
8362	Develop 90-Day Performance Outcome Measurement Exception Report (0020)
8360	Develop Bed Utilization Exception Report (0018)
8354	FASAMS Message Control and Management (0008)

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	ICD-9 and ICD-10 Codes Master Table Creation for all SEs (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)

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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
8670	1.0.6	Contract Compliance reports: The blue background of each report title is long and it prints an extra piece on the second page	03/06/2019	Shortened the tile bar for each report so that it prints on one page.
8686	1.0.6	Administration: Error Messages in UAT with User Account Administrator Role	03/06/2019	Addressed the permission issues with the Account Administrator role
8712	1.0.6	All Reports have Headers Repeat	03/06/2019	Made the headers repeat on subsequent pages for all reports.
8663	1.0.6	Submission: Unexpected Error on FASAMS production	03/06/2019	A configuration change was to alleviate the situation when an unexpected error occurred while processing the files.
8309	1.0.5	Contract Compliance report changes and formatting changes	02/21/2019	Updated Fiscal year drop down default to the current fiscal year. Added a footer to the report. Added header information to each page of the report. Made format changes for orientation and margins.

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7. FASAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
8705	1.0.7	Improve Provider Expenditure and Contract Compliance Report Performance - formerly indexing	3/24/2019	4/1/2019
8866	1.0.7	Update Reports: Calculation for SA754 arrested percentage is off.	3/24/2019	4/1/2019
8293		Total Licensed Beds Report formatting issue	4/1/2019	5/1/2019
8297		Provider Invoice Validation Reports: Refine units count logic	4/1/2019	5/1/2019
8473		Unexpected error processing files on UAT.	4/1/2019	5/1/2019
8534		Unexpected Error on Treatment Episode Upload	4/1/2019	5/1/2019
6928		Vocabulary Version: Release Date or Draft Created Date?	4/1/2019	5/1/2019
8407		Update FASAMS Disclaimer	4/1/2019	5/1/2019
8469		Reports: Globally restrict the export options for SSRS reports.	4/1/2019	5/1/2019
8490		Reports: Update age calculation in the [CommonModule].[FindAgeAtDate].	4/1/2019	5/1/2019
8505		Removing Roles: Need to warn users when removing the last role/permission	4/1/2019	5/1/2019
8627		AcuteCare: ACSU License Validation Issues	4/1/2019	5/1/2019
8354		FASAMS Message Control and Management (0008)	4/1/2019	5/1/2019
8360		Develop Bed Utilization Exception Report (0018)	4/1/2019	5/1/2019
8362		Develop 90-Day Performance Outcome Measurement Exception Report (0020)	4/1/2019	5/1/2019
8363		Limitation of first 3 characters to Pseudo SSN (0027)	4/1/2019	5/1/2019
8364		Reports for Operational Bed Counts for SMHTF (0028)	4/1/2019	5/1/2019
8368		Allow Service Events for Immediate Discharge (0014)	4/1/2019	5/1/2019
8410		Separate Lock and Unlock Permissions (0031)	4/1/2019	5/1/2019
8646		FASAMS Global User Lock Out (0033)	4/1/2019	5/1/2019
8682		Update Crosswalk between TEDS and FASAMS Code Values	4/1/2019	5/1/2019
8683		Retain Expired AHCA Licenses and Add Original Effective Date Field for License Module	4/1/2019	5/1/2019