



FASAMS Stakeholders Report

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

- DCF rolled out one new hot fix this week with release 1.0.6 (See FASAMS Release Summary below).
- Two new enhancements were submitted to FEI for evaluation this week. The first was for ME Unique Client Identifier Reports. The second was for the Enabling and Disabling of User Account Functionality.
- Continuing to work with AHCA on a new Data Sharing Agreement required for Medicaid encounter data, the agreement is in review with Senior Management at AHCA.
- Applied the following code/configuration changes to the FASAMS:
 - OCA Codes
 - Add Covered Service 15 to MS909
 - HCPCS Codes with Modifiers and Covered Services
 - Added the following codes:
 - 90885
 - 99214
 - Modifiers
 - Added the following codes:
 - AN
 - FP
 - Removed Local use - CFBHN Guidance for GT
 - Project Code
 - Added Policy Guidance to all Project codes
 - Added the following codes:
 - B6
 - C0

2. Activities Planned for the Week Ending 3/8/2019

- Review all the report changes that have been made with the recent hotfixes.
- Conduct JAD sessions scheduled with FEI and DCF for 3/5/2019 and 3/7/2019.
- Continue to work on the MCI/MDM interface issues for FASAMS, the next meeting is scheduled for 3/1/2019 with the MCI/MDM teams.
- Continue work on the new incident management process.
- Work on Change Management Policy to address new or old OCAs

3. Upcoming Changes

- The incident management process will be revamped so that Tier 1 support will eventually come through the DCF help desk. Planned rollout is scheduled for 03/15/2019.
- A contract amendment is being created to allow the integration of SANDR into FASAMS by 6/30/2019. The amendment will be modified and reviewed next week by OITS Management and Contracts Management.



FASAMS Stakeholders Report

- Several Enhancements are being evaluated for our quarterly release schedule. These are in review with FEI and DCF management and will be approved on a case by case basis based on their priority and their cost benefit to the Agency. See Following Q3 and Q4 Tables.
- Enhancement Requests for Q3, Estimated Target Production Release of May 1, 2019 (List is in Review):

ID	Title
8368	Allow Service Events for Immediate Discharge (0014)
8682	Update Crosswalk between TEDS and FASAMS Code Values
8683	Retain Expired AHCA Licenses and Add Original Effective Date Field for License Module
8410	Separate Lock and Unlock Permissions (0031)
8362	Develop 90-Day Performance Outcome Measurement Exception Report (0020)
8364	Reports for Operational Bed Counts for SMHTF (0028)
8360	Develop Bed Utilization Exception Report (0018)
8354	FASAMS Message Control and Management (0008)
8646	FASAMS Global User Lock Out (0033)
8361	Allow an administrator to make changes to user accounts (0019)
8363	Limitation of first 3 characters to Pseudo SSN (0027)

- Enhancement Requests for Q4, Estimated Target Production Release of August 1, 2019 (List is in Review):

ID	Title
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)
8355	Allow the User to Submit a Support Issue from within FASAMS (0009)
8396	Create Ability to Enter Seclusion and Restraint Events (SANDR)



FASAMS Stakeholders Report

4. Other 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 that the Q3 and Q4 releases are still being reviewed and are not final.
- FEI will address several reports that are running slower than is expected. FEI will work over the next several weeks to increase the performance of the reports.
- 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).

5. FASAMS Release Summary

#	Description	Status	Release - Target Date	Deployment to Production
1.0.6	<p>8663: Submission: Unexpected Error on FASAMS production</p> <p>8670: Contract Compliance reports: The blue background of each report title is long, and it prints an extra piece on the second page</p> <p>8686: Administration: Error Messages in UAT with User Account Administrator Role</p> <p>8712: All Reports have Headers Repeat</p>	Testing in UAT	3/4/2019	