



FEI Systems

Connecting Every Dimension of
Health and Human Services

FASAMS Requirements Document

Modify Acute Care License Validation from PLADS WI 8681

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GENERAL

VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
6/20/2019	1.0	Jesse Lindsey	Initial document creation
6/24/2019	1.1	Jesse Lindsey	Update doc with Yiwen's suggestions and add initial estimate
6/25/2019	1.2	Jesse Lindsey	Update with final estimate

STAKEHOLDERS

Role	Name
FEI Business Analyst	Jesse Lindsey
FEI Account Manager	Kory Schnoor
DCF SAMH Project Director	Nathan McPherson
DCF SAMH Project Sponsor	Sen-Yoni Musingo / Adam L. Wasserman
DCF Business Analyst	Tammy Davis

SUPPORTING DOCUMENTS AND REFERENCES

- [Modify Acute Care License Validation from PLADS request form](#)

TERMS AND DEFINITIONS

Terms	Description

SCOPE

INITIAL REQUEST & ASSUMPTIONS

Business Statement

FEI identified the problem when analyzing data being retrieved from PLADS. FEI asked DCF to provide guidance to resolve the problem of populating ProviderLicensingInformation table with licenses that have incorrect/invalid license statuses. DCF met with SAMH Policy staff in charge of Licensure and Designation (Chris Weller), who confirmed that these invalid licenses should not be considered.

Scope Definition

Reduce the license types that are being queried and stored in FASAMS from the PLADS interface. Remove the unneeded license types currently being stored in FASAMS.

EXISTING FUNCTIONALITY

Currently FASAMS pulls the following license types from the PLAD interface into the system and stores them: Denied, Expired, Interim, Probationary, Probationary 2nd, Regular, Revoked, Surrendered, Suspended, Waiting Approval, Waiting Inspection, Waiting Submission.

PROPOSED FUNCTIONALITY

FASAMS will begin storing only four license types through the PLADS interface. Those four license types include the following: Regular, Interim, Probationary, and Probationary 2nd.

The following license types ~~and their associated bed capacities~~ will be removed from the FASAMS system: Denied, Expired, Revoked, Surrendered, Suspended, Waiting Approval, Waiting Inspection, Waiting Submission.

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote
5/9/2019	8681	Initial Estimate	Up to 90
6/25/2019	8681	Final Estimate	Final Estimate: Dev -- 32 Test -- 32 Analysis --20 AM/PM -- 10 Total: 94

REQUIREMENTS

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	Update license types stored from PLADS interface <ul style="list-style-type: none"> • FASAMS should only store the following license types coming from the PLADS interface <ul style="list-style-type: none"> ○ Regular ○ Interim ○ Probationary ○ Probationary 2nd 		<input type="checkbox"/>	<input type="checkbox"/>
2.0	Remove license types from FASAMS database <ul style="list-style-type: none"> • Delete the licensing records with the following license types: <ul style="list-style-type: none"> ○ Denied ○ Expired ○ Revoked ○ Surrendered ○ Suspended ○ Waiting Approval ○ Waiting Inspection ○ Waiting Submission 		<input type="checkbox"/>	<input type="checkbox"/>
3.0	Revalidate the current provider licenses in FASAMS on the Provider Licensing table		<input type="checkbox"/>	<input type="checkbox"/>