

## Summary of Enhancements (Q3 2018-2019)

### 1. (WI 8354) - FASAMS Message Control and Management:

The purpose of this enhancement is to allow DCF to provide information inside the FASAMS portal.

- a. Allow DCF manage the Disclaimer message
- b. Provide DCF the ability to provide up to three (3) configurable messages on the FASAMS disclaimer page. This could include messages about scheduled maintenance.
- c. Allow DCF to broadcast a message across the top banner of the FASAMS screens to all user who may be logged into the system when the system may about to be taken down for unplanned reasons.

### 2. (WI 8368) - Allow Service Events for Immediate Discharges:

The purpose of this enhancement is to allow submitting entities to enter service events for an immediate discharge.

- a. Add the following fields to Immediate Discharge entity
  - i. SiteIdentifier
  - ii. ProgramAreaCode
  - iii. ContractNumber
- b. Add the following field to Service Event entity
  - i. ImmediateDischargeSourceRecordIdentifier
- c. The existing business rules will be updated to allow Service Events submission for Immediate Discharges, and ensure they match the appropriate Immediate Discharges.
- d. The existing rules will be updated to require a client-specific Service Event (TypeCode = 1) to be submitted with either an AdmissionSourceRecordIdentifier or ImmediateDischargeSourceRecordIdentifier.
- e. New business rule for ServiceEvent.TreatmentSettingCode field:
  - i. Must be 06, 07, or 97 when the Service Event is related to an Immediate Discharge.
- f. New rule for ServiceEvent.CoveredServiceCode field:
  - i. Must be one of the following code when there is a related ImmediateDischarge:
    1. 01 – Assessment
    2. 04 – Crisis Support
    3. 11 – Intervention
    4. 27 – TASC
    5. 48 – Indicated Prevention

### 3. (WI 8360) - Bed Utilization Exception Report:

The purpose of this enhancement is to create a report called "CSU Bed Utilization Exception" in FASAMS to report to fulfill s.394.875 (9), F.S., occupied beds in crisis stabilization units (CSU) may not exceed their licensed capacity by more than 10 percent, or for more than 3 consecutive working days, or for more than 7 days in one month. It is the responsibility of the managing entity to be in full compliance with this statutory requirement. The system will accept the Bed

Utilization Data record and will produce an “Exception Report” showing any CSU bed utilization violation per managing entity and provider. This information may be part of the annual legislative report.

**4. (WI 8362) - 90-day Performance Outcome Measurement Exception Report:**

The purpose of this enhancement is to create a new report that will show all Clients and Admissions that have not had an update to Performance Outcome Measures over the last 90 days.

**5. (WI 8363) - Limitation of first 3 characters to Pseudo Social Security Number:**

The first three characters of the PSSN should be coded to accept only alpha characters. The last 6 characters of the PSSN will remain the same.

**6. (WI 8364) - Operational Bed Counts:**

The purpose of this enhancement is to expand the BedCapacityBedType TypeCodes to collect Male and Female bed designations for Baker Act Beds and Step Down Forensic beds.

- a. Add the following values to TypeCode in the Acute Care BedCapacityBedType
  - i. 5 for Female Baker Act Beds
  - ii. 6 for Male Baker Act Beds
  - iii. 7 for Female Step Down Forensic Beds
  - iv. 8 for Male Step Down Forensic Beds
- b. TypeCode 1 and 4 will be retired and additional type codes will be added to the system.
  - i. 1 for Baker Act Beds – *to be expired on <TBD>*
  - ii. 1 for Baker Act Beds – *to be expired on <TBD>*

A new report will be created to report out the Facility, Type of Facility, Secure Forensic Beds split by Male and Female, Forensic Step Down Beds split by Male and Female, Baker Act Beds, Total Beds split by Male and Female, and Operating Bed Capacity.

**7. (WI 8410) - Separate Existing “Lock/Unlock User Accounts” Permission:**

The purpose of this enhancement is to separate out the current ‘Lock/Unlock User Accounts’ permission for locking and unlocking accounts into two permissions:

- a. Allows locking (will be used by upper level staff).
- b. Allows for unlocking of accounts (will be used by Security Admin role only).

**8. (WI 8646) - Global User Lockout:**

The purpose of this enhancement is to allow DCF to globally lock out non-essential users after a release has been promoted to an environment (UAT or Production) so that the regression tested can be completed.

- a. Globally lock the accounts for all non-essential users so DCF testing staff can test the production system without interference from other users.
- b. Unlock all recently locked accounts (specifically not unlock all accounts). Any account that was locked or disabled prior to the global lock out of users should remain locked out once the Unlock button is clicked.
- c. A new checkbox will be added to the Role Workspace with the title “Essential User Role”

**9. (WI 8682) - Update Crosswalk between FASAMS and TEDS Code Values:**

The purpose of this enhancement is to update the FASAMS to TEDS code mapping that are used for TEDS Extract with the following changes:

- a. DIS 24
  - i. Change the mapping of the FASAMS Employment Status Code 31 (Unpaid Family Worker) from the TEDS code 05 (Employed, Full/Part-time not specified) to 04 (Not in labor force)
- b. DIS 25
  - i. Add a new mapping between the FASAMS Employment Status Code 31 (Unpaid Family Worker) and the TEDS code 06 (Other - for example, volunteer, seasonal worker, other categories used by the state not specified)
- c. MDS 13
  - i. Change the mapping of the FASAMS Employment Status Code 31 (Unpaid Family Worker) from the TEDS code 05 (Employed, Full/Part-time not specified) to 04 (Not in labor force)

**10. (WI 8363) - AHCA Licenses and Add Original Effective Date Field for License Module:**

The purpose of this enhancement is to update the AHCA License interface, retain historical license information in FASAMS for historical Acute Care dataset validations, and update the validation method used when Acute Care datasets are submitted to FASAMS.

- a. A new date column will be added to the table  
LicensingModule.ProviderLicensingInformation
- b. LicensingModule.ProviderLicensingInformation should NOT be cleared every time when running the AHCA interface to retrieve license data.
- c. Acute Care Bed Capacity dataset validation rule changes  
Note: The rule will be altered to cover the BedCapacity records that should be mapped to the historical AHCA licenses which were never sent to FASAMS. A work-around will be implemented to map these BedCapacity records, so that no error message will be thrown for them.