FASAMS Stakeholders Report

1. Activities Completed During the Weeks ending 04/22/2022 and 04/29/2022

- DCF and FEI continued work on FASAMS data collection efforts.
- DCF and FEI completed work on enhancements for 2022.07.0 and posted them to the website.
- DCF and FEI completed work on pamphlet updates for the deployment of 2022.04.0.

2. Activities Planned for the Week Ending 05/06/2022

- DCF and FEI will continue to support stakeholders as they switch to Version 14.
- DCF and FEI will continue work on approved system enhancements.
- DCF and FEI will continue the current workgroup meetings.
- DCF and FEI will deploy 2022.04.0 to production and the updated pamphlet will post to the website on Monday, May 2, 2022.

3. Pending Enhancements

- 2022.04.0 – **FINAL** List of Enhancements

    o WI 538070 – Add Federal Tax Identifier to Waiting List and Subcontract Error Reports
        o FEI will add a column for Federal Tax Identifier (FEIN) to the Job Error Report and Job Error UI for Waiting List Version 14 and Subcontract Version 14.
    o WI 542739 – Allow Historical Score Number Based on Evaluation Date
        o FEI will create a new rule that allows the submission of ScoreNumber until a specified date, which will enable users to submit historical Score Numbers into the future.
    o WI 543619 – Exemption for Required Data for Discharge Codes 3 and 6
        o FEI will allow the omission of a POM for DischargeReasonCodes 3 and 6 by updating the current rule, "Discharge Must Have Single Outcome Measure Rule."
    o WI 550317 – Only Apply Validation Rules Against 'new' POM Records.
        o FEI will update FASAMS to apply business validation rules against only new POM records (i.e., not previously submitted to the system).

- 2022.07.0 – **TENTATIVE** List of Enhancements

    o WI 538474 – Allow Configuration of Validation Rules
        o FEI will update the Business Rules Workspace to include parameters for Effective Date and Expiration Date based on a data set comparison date.
        o FEI will also update the Rule Collection Window to display the new parameters as columns. Note: Fields will not be editable from the Rule Collection Window.
    o WI 542905 – Consolidate FASAMS Versions
        o FEI will consolidate the FASAMS versions into a single database.
    o WI 570813 – Make LevelCode Optional for LOF
        o FEI will update the business rules whereby submission of Actual and Recommended Level Codes are optional for Level of Functioning (LOF) evaluations but remain required for Level of Care (LOC) evaluations.

- 2022.10.0 – **TENTATIVE** List of Enhancements

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- o WI 546000 – Convert FASAMS to AWS Serverless
    - o FEI will convert FASAMS to AWS Serverless for job processing. The serverless job processor uses Lambda functions, and more Lambda functions can be dynamically added when more processing power is needed based on submission load.
- o WI 568459 – Add Skip Logic for Duplicate Data Set Records
    - o FEI will add skip logic for duplicate data set records, whereby business validation rules will not be performed against an entire data set record when the submitted record values match exactly what is currently stored in the database. For example: The skip logic would be triggered for a TreatmentEpisode record if the 'ProviderTreatmentEpisode' entity values and **ALL** values in **ALL** subentities are unchanged from the values stored in the database.

4. Pamphlet 155-2 Updates

- No pamphlet updates this reporting period.

5. Quarterly Release Deployment Targets

The following table lists the dates for the next four regularly scheduled, quarterly releases. These releases will contain approved enhancements and low priority defect corrections.

Quarterly Releases	Deploy to UAT	UAT by DCF	Deploy to Production
2022.04.0	04/01/2022	04/01/2022 – 04/30/2022	05/01/2022
2022.07.0	07/01/2022	07/01/2022 - 07/30/2022	8/01/2022
2022.10.0	10/01/2022	10/01/2022 - 10/31/2022	11/01/2022
2023.01.0	02/01/2023	02/01/2023 - 02/28/2023	03/01/2023

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6. FASAMS Helpdesk Tickets

Issue Number	Email address	Issue Summary	Release ID	Pamphlet Change?	Pamphlet Change Type	Impact User Systems	Date Submitted	Date Closed	Status	Days Open
1972201	debbie.stephenson@fiveptg.com	UnlePlUnexpected Errors - FASAMS upload	N/A	Not Required	N/A	No	1/14/2022	4/6/2022	Closed	82
1986628	jszocinski@cfbhn.org	FASAMS Change Request Carry Forward Dollars	N/A	Not Required	Codes (Appendix 1)	No	2/17/2022	4/20/2022	Closed	62
1996157	chris.jones@nwfhealth	FASAMS account Provisioning Request	N/A	Not Required	N/A	No	3/10/2022	4/21/2022	Closed	42
2001304	jguimaraes@sfbhn.org	Report Generation Issue - FASAMS Incident Submission	N/A	Not Required	N/A	No	3/22/2022	4/28/2022	Closed	37
2003018	jguimaraes@sfbhn.org	FASAMS Incident Submission	N/A	Not Required	N/A	Unknown	3/25/2022	4/1/2022	Closed	7
2005217	rentia.barineau@myflfamilies.com	DNS domain server changes	N/A	Not Required	N/A	No	3/31/2022	4/11/2022	Closed	11
2007880	lihua.liu@myflfamilies.com	FASAMS - Security Scan Request	N/A	Not Required	N/A	No	4/6/2022	4/7/2022	Closed	1
2008230	gregory.nix@myflfamilies.com	FASAMS Enhancement - Create LOC_LOF Delineation	Unknown	Unknown	Unknown	Unknown	4/6/2022	4/8/2022	Closed	2
2010877	seema.joseph@lsfnet.org	ISSUE=ModifierCode: 'DO' , 'DV'- Unknown code for type 'ExpenditureModifier'.	N/A	Not Required	N/A	No	4/12/2022	4/18/2022	Closed	6
2010990	sarah.griffith@myflfamilies.com	FASAMS Account Provisioning Request w/Birdpool Access - S Castro	Unknown	Unknown	Unknown	Unknown	4/12/2022	4/12/2022	Closed	0
2012187	seema.joseph@lsfnet.org	FASAMS Incident Submission - ISSUES=Days Worked In Last30 Days Number	N/A	Not Required	N/A	No	4/14/2022	4/19/2022	Closed	5
2015517	eduardo.decardenas@myflfamilies.com	FASAMS SharePoint Approval Workflow	N/A	Not Required	N/A	No	4/21/2022	4/25/2022	Closed	4
2018114	lbrown@cfbhn.org	FASAMS Password/Service Request	Unknown	Unknown	Unknown	Unknown	4/27/2022	4/27/2022	Closed	0
1956193	victor.gaines@myflfamilies.com	Pamphlet Update - Admission Definition	2022.07	Required	Structural (Chapters)	No	44533	(no data)	Open	147
1956857	debbie.stephenson@fiveptg.com	FedTaxID missing from WL and Subc Error information	2022.04	Not Required	(no data)	No	44536	(no data)	Open	144
1975871	diego.wartensleben@cariskpartners.com	The Level of Function and Actual & Recommended Level Codes	2022.07	Not Required	N/A	No	44586	(no data)	Customer Responded	94
1983010	eduardo.decardenas@myflfamilies.com	FASAMS Incident Submission - TEDS Error	N/A	Not Required	N/A	No	44601	(no data)	Customer Responded	79
1986204	seema.joseph@lsfnet.org	Do Do FASAMS ISSUE=Unexpected Error.	N/A	Not Required	N/A	No	44608	(no data)	Open	72
1986759	chris.jones@nwfhealth.org	FASAMS - Diagnosis Start Date rules	N/A	Not Required	N/A	No	44609	(no data)	Open	71
1990026	fatou.mbaye@lsfnet.org	FASAMS Change Request_Add ASAM Discharge Coces_02_24_2022	N/A	Required	Codes (Appendix 1)	No	44617	(no data)	Open	63
1990028	fatou.mbaye@lsfnet.org	FASAMS Change Request_Add ASAM Level Codes for Non- Treatment Reasons_02_24_2022	N/A	Required	Codes (Appendix 1)	No	44617	(no data)	Open	63
1994239	mlupton@cfchs.org	Slow Query Execution Time in FASAMS	N/A	Not Required	N/A	No	44627	(no data)	Customer Responded	53
1997355	renan@citrushealth.com	FASAMS account Provisioning Request	2022.07	Not Required	N/A	No	44634	(no data)	Open	46
1998555	richard.power@myflfamilies.com	Utilization Date Warnings - FASAMS Incident Submission	N/A	Not Required	N/A	No	44636	(no data)	Customer Responded	44
1998939	chris.jones@nwfhealth.org	Covered Service - FASAMS Service Request	N/A	Required	Unknown	No	44636	(no data)	Open	44
1999586	nathan.mcpherson@myflfamilies.com	FASAMS - Service Request Ticket for FASAMS Pamphlet Update	2022.04	Required	Structural (Chapters)	No	44638	(no data)	Open	42
1999919	renee.sessions@feisystems.com	Pamphlet Updates for Enhancement 550317	2022.04	Required	Structural (Chapters)	No	44638	(no data)	Open	42
1999921	renee.sessions@feisystems.com	Pamphlet Updates for Enhancement 542739 Allow historical ScoreNumber based on EvaluationDate	2022.04	Required	Both (Chapters and Appendix)	No	44638	(no data)	Open	42
1999923	renee.sessions@feisystems.com	Pamphlet Updates for Enhancement 543619 Exemption for Required Data for Discharge Codes 3 & 6	2022.04	Required	Structural (Chapters)	No	44638	(no data)	Open	42
2000716	fasams.support@feisystems.com	FASAMS - Issue with FASAMS Tool Codes 11- 15	2022.04	Not Required	N/A	No	44641	(no data)	Open	39
2004254	jguimaraes@sfbhn.org	Substance Use Disorder - FASAMS account Provisioning Request	N/A	Not Required	N/A	No	44649	(no data)	Open	31
2009358	diego.wartensleben@cariskpartners.com	Medicaid Tables empty	2022.04	Not Required	N/A	No	44659	(no data)	Customer Responded	21
2012351	seema.joseph@lsfnet.org	FASAMS Incident Submission=ISSUE=SubstanceUseDisorders	Unknown	Unknown	Unknown	Unknown	44665	(no data)	Open	15
2015235	dfield@ntst.com	FASAMS Dictionary Question	N/A	Not Required	N/A	No	44672	(no data)	Open	8
2016527	leslie.gomez@myflfamilies.com	Create SharePoints account for Leslie Gomez	N/A	Not Required	N/A	No	44676	(no data)	Open	4
2018138	leslie.gomez@myflfamilies.com	User cannot login to FEI SharePoint	Unknown	Unknown	Unknown	Unknown	44678	(no data)	Open	2