



FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 05/27/2022

- The team conducted their normal weekly status and JAD meetings.
- The team continued to discuss splitting the deployment of enhancement 542905, Consolidate FASAMS Versions, and its companion 584841, Update Client and Job Performance reports.

2. Activities Planned for the Week Ending 06/03/2022

- The team will work on confirming the impact to TEDS and the Failed Record Report as it pertains to the data migration phase of FASAMS consolidation.
- The team will conduct their normal weekly status and JAD meetings.

3. Pending Enhancements

- 2022.07.0 – **TENTATIVE** List of Enhancements
 - WI 538474 – Allow Configuration of Validation Rules
 - FEI will update the Business Rules Workspace to include parameters for Effective date and Expiration Date based on the data set comparison date.
 - 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
 - WI 542905 – Consolidate FASAMS Versions
 - FEI will consolidate the FASAMS versions into a single database
 - WI 570813 – Make LevelCode Optional for LOF
 - FEI will update the business rules whereby submissions 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
 - WI 546000 – Convert FASAMS to AWS Serverless
 - 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.
 - WI 568459 – Add Skip Logic for Duplicate Data Set Records
 - 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



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ALL values in ALL subentities are unchanged from the values stored in the database.

4. Pamphlet 155-2 Updates

None

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 |
|--------------------|---------------|-------------------------|----------------------|
| 2022.07.0 | 07/01/2022 | 07/01/2022 - 07/30/2022 | 8/1/2022 |
| 2022.10.0 | 10/01/2022 | 10/01/2022 - 10/31/2022 | 11/1/2022 |
| 2023.01.0 | 01/01/2023 | 01/01/2023 - 01/31/2023 | 02/01/2023 |
| 2023.04.0 | 04/01/2023 | 04/01/2023 – 04/30/2023 | 05/01/2023 |



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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 |
|-------------------------|---------------------------------------|---|------------|------------------|------------------------------|---------------------|----------------|-------------|--------------------|-----------|
| 1956857 | debbie.stephenson@fiveptg.com | FedTaxID missing from WL and Subc Error information | 2022.04 | Not Required | Unknown | No | 12/6/2021 | 5/4/2022 | Closed | 149 |
| 1999586 | nathan.mcpherson@myflfamilies.com | FASAMS - Service Request Ticket for FASAMS Pamphlet Update | 2022.04 | Required | Structural (Chapters) | No | 3/18/2022 | 5/4/2022 | Closed | 47 |
| 1999921 | renee.sessions@feisystems.com | Pamphlet Updates for Enhancement 542739 Allow historical ScoreNumber based on EvaluationDate | 2022.04 | Required | Both (Chapters and Appendix) | No | 3/18/2022 | 5/4/2022 | Closed | 47 |
| 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 | 3/18/2022 | 5/4/2022 | Closed | 47 |
| 1999919 | renee.sessions@feisystems.com | Pamphlet Updates for Enhancement 550317 | 2022.04 | Required | Structural (Chapters) | No | 3/18/2022 | 5/4/2022 | Closed | 47 |
| 2000716 | fasams.support@feisystems.com | FASAMS - Issue with FASAMS Tool Codes 11- 15 | 2022.04 | Not Required | N/A | No | 3/21/2022 | 5/4/2022 | Closed | 44 |
| 2001304 | iguimaraes@sfbhn.org | Report Generation Issue - FASAMS Incident Submission | N/A | Not Required | N/A | No | 3/22/2022 | 4/28/2022 | Closed | 37 |
| 2009358 | diego.wartensleben@cariskpartners.com | Medicaid Tables empty | 2022.04 | Not Required | N/A | No | 4/8/2022 | 5/4/2022 | Closed | 26 |
| 2016527 | leslie.gomez@myflfamilies.com | Create SharePoint account for Leslie Gomez | N/A | Not Required | N/A | No | 4/25/2022 | 5/4/2022 | Closed | 9 |
| 2018138 | leslie.gomez@myflfamilies.com | User cannot login to FEI SharePoint | N/A | Not Required | N/A | No | 4/27/2022 | 5/4/2022 | Closed | 7 |
| 2020537 | mlupton@cfchcs.org | FASAMS Password | N/A | Not Required | N/A | No | 5/3/2022 | 5/3/2022 | Closed | 0 |
| 2021995 | iguimaraes@sfbhn.org | FASAMS account Provisioning Request | Unknown | Unknown | Unknown | Unknown | 5/5/2022 | 5/5/2022 | Closed | 0 |
| 2024695 | sarah.griffith@myflfamilies.com | FASAMS Prod Account Provisioning Request - R Stephen | Unknown | Unknown | Unknown | Unknown | 5/11/2022 | 5/11/2022 | Closed | 0 |
| 2029769 | lihua.liu@myflfamilies.com | FASAMS interface Error - PLADS - FEIHD #1073557 | N/A | Not Required | N/A | Unknown | 5/23/2022 | 5/24/2022 | Closed | 1 |
| 1956193 | victor.gaines@myflfamilies.com | Pamphlet Update - Admission Definition | 2022.07 | Required | Structural (Chapters) | No | 12/3/2021 | (no data) | Open | 175 |
| 1975871 | diego.wartensleben@cariskpartners.com | The Level of Function and Actual & Recommended Level Codes | 2022.07 | Required | Structural (Chapters) | No | 1/25/2022 | (no data) | Customer Responded | 122 |
| 1983010 | eduardo.decardenas@myflfamilies.com | FASAMS Incident Submission - TEDS Error | N/A | Not Required | N/A | No | 2/9/2022 | (no data) | Customer Responded | 107 |
| 1986204 | seema.joseph@lsfnet.org | FASAMS ISSUE - Unexpected Error while processing a file | 2022.10 | Not Required | N/A | No | 2/16/2022 | (no data) | Open | 100 |
| 1986759 | chris.jones@nwhealth.org | FASAMS - Diagnosis Start Date rules | N/A | Not Required | N/A | No | 2/17/2022 | (no data) | Open | 99 |
| 1990026 | fatou.mbaye@lsfnet.org | FASAMS Change Request_Add ASAM Discharge Codes_02_24_2022 | N/A | Required | Codes (Appendix 1) | No | 2/25/2022 | (no data) | Open | 91 |
| 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 | 2/25/2022 | (no data) | Open | 91 |
| 1994239 | mlupton@cfchcs.org | Slow Query Execution Time in FASAMS | N/A | Not Required | N/A | No | 3/7/2022 | (no data) | Customer Responded | 81 |
| 1997355 | renan@citrushealth.com | FASAMS account Provisioning Request | 2022.07 | Not Required | N/A | No | 3/14/2022 | (no data) | Open | 74 |
| 1998555 | richard.power@myflfamilies.com | Utilization Date Warnings - FASAMS Incident Submission | 2022.10 | Not Required | N/A | No | 3/16/2022 | (no data) | Customer Responded | 72 |
| 1998939 | chris.jones@nwhealth.org | Covered Service - FASAMS Service Request | N/A | Required | Codes (Appendix 1) | No | 3/16/2022 | (no data) | Open | 72 |
| 2004254 | iguimaraes@sfbhn.org | Substance Use Disorder - FASAMS account Provisioning Request | 2022.10 | Not Required | N/A | No | 3/29/2022 | (no data) | Open | 59 |
| 2012351 | seema.joseph@lsfnet.org | FASAMS Incident Submission-ISSUE=SubstanceUseDisorders | N/A | Not Required | N/A | No | 4/14/2022 | (no data) | Open | 43 |
| 2015235 | dfield@ntst.com | FASAMS Dictionary Question | N/A | Not Required | N/A | No | 4/21/2022 | (no data) | Open | 36 |
| 2024277 | renee.sessions@feisystems.com | Pamphlet Updates: Enhancement 5708 t3 Make LevelCode Optional for LOF | 2022.07 | Required | Structural (Chapters) | No | 5/10/2022 | (no data) | Open | 17 |
| 2026854 | diego.wartensleben@cariskpartners.com | SQL Server Limit Reached | Unknown | Unknown | Unknown | Unknown | 5/16/2022 | (no data) | Customer Responded | 11 |
| 2027039 | debbie.stephenson@fiveptg.com | DCF submission - Unexpected Errors encountered | N/A | Not Required | N/A | No | 5/17/2022 | (no data) | Open | 10 |
| 2027144 | debbie.stephenson@fiveptg.com | More unexpected errors | Unknown | Unknown | Unknown | Unknown | 5/17/2022 | (no data) | Open | 10 |
| 2027528 | diego.wartensleben@cariskpartners.com | Medicaid Enrollment Issue | N/A | Not Required | N/A | No | 5/17/2022 | (no data) | Customer Responded | 10 |
| 2028380 | iguimaraes@sfbhn.org | FASAMS Score Code Errors for earlier Treatment Episodes | Unknown | Unknown | Unknown | Unknown | 5/19/2022 | (no data) | Open | 8 |
| 2028434 | tamara.anderson@myflfamilies.com | Access to FEI SharePoint site | N/A | Not Required | N/A | No | 5/19/2022 | (no data) | Open | 8 |
| 2029406 | iguimaraes@sfbhn.org | FASAMS Incident Submission | Unknown | Unknown | Unknown | Unknown | 5/20/2022 | (no data) | Open | 7 |
| 2029616 | leslie.gomez@myflfamilies.com | FASAMS Interface Error - MedicaidManagement_ Encounter - FEIHD #1073558 | Unknown | Unknown | Unknown | Unknown | 5/23/2022 | (no data) | Open | 4 |
| 2029651 | fasams.support@feisystems.com | FASAMS Interface Error - TedExtract - FEIHD #1073556 | Unknown | Unknown | Unknown | Unknown | 5/23/2022 | (no data) | Open | 4 |
| 2030364 | mlupton@cfchcs.org | FASAMS Password/Service Request | Unknown | Unknown | Unknown | Unknown | 5/24/2022 | (no data) | Customer Responded | 3 |
| 2030811 | kyle.knowes@myflfamilies.com | FASAMS Slowdown | Unknown | Unknown | Unknown | Unknown | 5/24/2022 | (no data) | Open | 3 |
| 2031343 | richard.power@myflfamilies.com | FASAMS Password/Service Request | Unknown | Unknown | Unknown | Unknown | 5/25/2022 | (no data) | Open | 2 |
| 2031550 | seema.joseph@lsfnet.org | FASAMS Incident Submission-ISSUE=Placement Record Issue | Unknown | Unknown | Unknown | Unknown | 5/25/2022 | (no data) | Open | 2 |
| 2031617 | debbie.stephenson@fiveptg.com | FASAMS Password/Service Request | Unknown | Unknown | Unknown | Unknown | 5/26/2022 | (no data) | Customer Responded | 1 |