Office of Quality Improvement
Substance Abuse and Mental Health

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 4/16/2021

- FASAMS Dimensional Model is undergoing testing and validation efforts

- DCF and FEI continued work on FASAMS data collection efforts.

- DCF and FEI continued work on enhancements for FASAMS Version 14.

- DCF and FEI are continuing the DCF/DAC JAD Workgroup

  - Meeting held on: 4/13/21. Topics discussed: Review of Action Items, Plans for Submission of Historical Data, Review of valid OCA combinations, Provider Readiness reports, ME Access to FASAMS Base Tables, Credible's request to disable a PAC validation, Discuss proposed rule changes

  - Minutes can be accessed here: https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml

- DCF and FEI are continuing the pause on the Performance Measures workgroup at this time

2. Status of Historical Resubmissions

Submitting Entity	Plan Description	Estimated Completion Date
SFBHN	Will convert all historical data into v14 and request a wipe of v13 data from FEI	4/30/21
LSF	Will convert all historical data into v14 and request a wipe of v13 data from FEI	REQUEST SUBMITTED – UAT purge complete
CFCHS (Five Points supported)	Will request a purge of V13 and will resubmit V13	4/30/21
CFBHN	Will request a purge of V13 and will resubmit V13	REQUEST SUBMITTED – UAT purge complete
NWF Health (formerly BBCBC) (Five Points supported)	Will request a purge of V13 and will resubmit V13	4/30/21
BBHC (Carisk supported)	Will convert all historical data into v14 and request a wipe of v13 data from FEI	COMPLETE
SEFBHN (Carisk supported)	Will convert all historical data into v14 and request a wipe of v13 data from FEI	COMPLETE

3. Activities Planned for the Week Ending 4/23/2021

- DCF and FEI will continue to support stakeholders as they test Version 14.

- DCF and FEI will continue work on approved system enhancements.

- DCF and FEI will continue the current workgroup meetings

4. Upcoming Changes and Noteworthy Details

https://www.myflfamilies.com/service-programs/samh/fasams/enhancements.shtml

- FASAMS Release 2021.04.0 has been entered in to UAT, deployed to PROD 4/16/21

  - WI 316487 – Update TEDS extract code to Version 14 part 2

  - WI 410216 – Grant MEs Access to Base Tables via SSMS Part 1

  * Enhancements are subject to change

FASAMS Stakeholders Report

- FASAMS Release 2021.07.0 is nearing completion of the planning stage. Current enhancement deployments are tentative until the Department confirms the next round of enhancements.

    o WI 445721 - Add ODS Created and Updated Timestamps to Reporting Db

    o WI 440314 - Create Suite of Views from Reporting Db

    o WI 431685 - Add Eff-Exp Dates to SubcontractOCA

    o WI 440311 - Update Rule Collections (Tx.CGAS, Tx.DisorderCode, SE.ProgramAreaCode)

    o WI 401780 - Update FASAMS DDI Func Req Doc

    o WI 432671 - Grant MEs Access to Base tables via SSMS part 2

    o WI 316497 - Remove dashes from SSN and PSSN prior to saving in Db

    o WI 436839 - Remove Undo delete function

    o WI 316519 - Create Ability for State Facilities to Search for Individual Clients

    o WI 316496 - Create Error Reporting Method accessible via SFTP and Web Services

5. Pamphlet 155-2 Update

Date	Document	Brief Description of Change
4/15/2021	N/A	- OCA Table o Added Covered Services 11 and 42 to MSSM2 and MSSOW

6. 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
2021.07.0	07/01/2021	06/01/2021 - 06/30/2021	7/1/2021
2021.10.0	10/01/2021	09/01/2021 - 09/31/2021	10/1/2021
2022.01.0	01/01/2022	01/01/2022 - 01/31/2021	02/01/2022
2022.04.0	04/01/2022	04/01/2022 – 04/30/2022	05/01/2022

7. SAMH Helpdesk Ticket Status

Status legend:

- **DCF Accepted statuses**: Initial submission of completed Change Request Form
    - **Unresolved** – pending review by requisite authority
        - **In Progress** – resolution being worked on
        - **Form Requested** – submitter sent Change Request Form with instructions
        - **No Response**– submitter has not responded to outreach attempts and 10 business day timeframe still active
    - **Resolved** – requisite authority has completed review and rendered judgement
- **Closed**: Ticket closed successfully (Change Request Form completed, responded in 10 business day timeframe, requisite authority has rendered judgement
    - **Policy Closure** – Ticket closed due to non-compliance with Change Request Form submission and/or lack of response to outreach within 10 business days of ticket submission
    - **Request Granted** – Covered Service change, Project Code, Program Area change initiated.
    - **Request Denied** – Requisite authority has determined request not allowable

Ticket #	Description	Date Submitted	Date Closed	Status
1791287	FASAMS Issue Unexpected error in uploads	12/2/20	4/7/21	Closed – Request Granted

FASAMS Stakeholders Report

1800292	Adding Covered Service to MS918	12/22/20	N/A	Resolved
1807937	SAMH: Request to for FEI to purge FASAMS v13 records for FSH-C, FSH-F, NEFSH, and NFETC	1/13/21	N/A	Resolved
1810462	Add assessment covered service	2/4/21	N/A	Unresolved – In Progress
1810500	FASAMS Incident Submission	1/19/21	N/A	Unresolved – In Progress
1810500	FASAMS Incident Submission	1/19/21	N/A	Unresolved – In Progress
1810605	Purge/Delete v13 data	1/19/21	N/A	Resolved
1811217	SAMH: FASAMS Performance Outcome Measure Error	1/20/21	N/A	Unresolved – In Progress
1811383	SAMH: FASAMS diagnosis error	1/20/21	N/A	Unresolved – In Progress
1812241	Add CS 30 to MS025, MS0W4, MS0W5	1/22/21	N/A	Resolved
1821488	SAMH: FASAMS missing ICD 10 codes	2/10/21	N/A	Unresolved – In Progress
1821974	Add CS 12 to MHTLH	1/22/21	N/A	Resolved
1827374	FASAMS Incident Submission Duplicate error MH vs SA SRIs	2/2/21	3/31/21	Closed – Request Granted
1833983	SAMH: FASAMS duplicate SSN error not valid	3/9/21	N/A	Unresolved – In Progress
1835824	FASAMS Incident Submission duplicate error in Client records	3/11/21	3/16/21	Closed – Request Granted
1835788	FASAMS Incident Submission Duplicate error in subcontract	3/11/21	3/16/21	Closed – Request Granted
1837408	FASAMS Incident Submission	3/16/21	4/6/21	Unresolved – In Progress
1838411	FASAMS Incident Submission – Service Event Unique Constraint Invalid Error	3/18/21	N/A	Unresolved – In Progress
1840064	FASAMS Incident submission – FASAMS Production and UAT Purge	3/22/21	N/A	Unresolved – In Progress
1841063	FASAMS SQL Access from COT	3/24/21	3/30/21	Closed – Request Granted
1845234	SAMH: FASAMS purge v13 records for FSH-C, NEFSH, and NFETC	4/1/21	4/1/21	Closed – Request Granted
1847138	SAMH: Unable to connect to FASAMS SQL UAT or PROD environment	4/5/21	N/A	Unresolved – In Progress

Do you have a FASAMS problem and you're not sure what to do about it? Is there some aspect of FASAMS you're not understanding? Is there an issue or problem you've identified that you think should be addressed more formally?

Contact our Business Analyst for immediate assistance:

Greg Nix

gregory.nix@myflfamilies.com

850-717-4138

This weekly report is also posted on the FASAMS website:
https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml