

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 11/13/2020

- 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 11/10/20. Primary discussion held on Treatment Settings versus Treatment Locale Codes; Discharge Reason Codes and Transition Memorandum. Summary of each topic follows:
 - Primary discussion of meeting was on the issue of Treatment Settings versus Treatment Locale Codes. All parties agreed the majority of issues had been resolved. J.Hall confirmed SAMH – Practice Unit would review the workgroup’s determinations before finalization of the codes.
 - Review of v13 and v14 DischargeReasonCodes was conducted. J.Hall said SAMH would create a worksheet with v12,v13, and v14 DischargeReasonCodes and present to the workgroup. S.Dodrill said she thought she had already created that document and would locate and send to SAMH for review. Issue was tabled til next DCF/DAC JAD.
 - UAT goals. J.Hall reviewed current target goals for data submissions. Discussion was held on feasibility and ability to achieve target goals as providers are migrating to v14. Discussion tabled so ME’s could meet with their providers. Question asked if the target goals are reasonable. No dissent was issued.
 - Transition Memorandum. J.Hall requested feedback on the three options created for deduplication of records and that SAMH be notified by the providers and ME’s which option they will plan to utilize. Dissemination of Transition Memorandum on hold pending results of ME provider polling.
- DCF and FEI are continuing the weekly Performance Measures Workgroup
 - No meeting held this week. Next meeting scheduled 12/4/20.
- DCF and FEI are conducting pilot testing of v.14 with Lutheran Services Florida
 - Weekly staffing held on 11/12/20. LSF reported no significant matters to report in on. LSF reported Starting Point had processed the treatment episodes and they were finishing that task with MHRC. MHRC reported some technical difficulties but they are close to having everything complete. Discussion held on timelines and decision was reached to extend the deadline for submitting treatment episode data to 11/19/20. No other deadlines were extended or changed.

2. Activities Planned for the Week Ending 11/20/2020

- 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

3. Upcoming Changes and Noteworthy Details

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

- FASAMS Release 2021.10.2 is currently scheduled to include the following hot fixes:
 - 354372 – Fix to Vocab tile in FASAMS
 - 395586 – Update View Vocabulary Permission
- FASAMS Release 2021.01.0 is currently scheduled to include the following enhancements:
 - WI 12542 – Update TEDS extract code to Version 14
 - WI 8350 – Create Ability to Archive Records in FASAMS (0004)
 - WI 13853 – Create FASAMS MDM File Extract and Retrieval Interface
 - WI 14508 – Create Error Reporting Method accessible via SFTP and Web Services
 - WI 14510 – Remove dashes from SSN and PSSN prior to saving in database
 - WI 14820 – Analyze Federal Reports for Version 14
 - WI 14822 – Update BCI/SHR Extract for Version 14



FASAMS Stakeholders Report

- (Enhancement Order Pending) Build FASAMS Dimensional Model – Part 2

* Enhancements are subject to change

4. 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 Release	Deploy to UAT	UAT by DCF	Deploy to Production
2020.10.0	10/01/2020	10/01/2020 – 10/31/2020	11/01/2020
2020.10.2	11/10/200	11/10/2020 - 11/18/2020	11/20/2020
2021.01.0	01/01/2021	01/01/2021 – 01/31/2021	02/01/2021
2021.04.0	04/01/2021	04/01/2021 – 04/30/2021	05/01/2021

5. Open, Unresolved DCF Help Desk Tickets

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

Ticket #	Description	Date Submitted	Status	Release Date		Applicable Version	155-2?
				UAT	PROD		
1770173	FASAMS Incident Submission Validation Error	10/19/2020	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A

{there may be a delay between a ticket resolution and its population in the closed tickets}

6. DCF Help Desk Tickets Closed in the Last 30 Days

The following DCF Help Desk tickets have been closed within the past 30 days:

Ticket #	Description	Date Submitted	Date Closed	Applicable Version
1773176	Error count on UI	10/23/2020	11/5/2020	V13 & v14
1764813	Update ICD-10 codes	10/7/2020	11/9/2020	V14
1758868	FASAMS Incident Submission FASAMS UAT – ContractDataSet Schema Error	9/25/2020	11/3/2020	V14
1739235	FASAMS Reporting	8/18/2020	11/4/2020	V14
1735742	FASAMS UAT – Treatment Episode Schema Error	8/11/2020	11/3/2020	V14
1722483	Unexpected error	7/16/2020	11/3/2020	V13 & v14
1708632	FASAMS Incident Submission – Unexpected errors notification	6/19/2020	11/3/2020	V13 & V14

This weekly report is also posted on the FASAMS website:

<https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>

FASAMS Stakeholders Report

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