

## **FASAMS Stakeholders Report**

#### 1. Activities Completed During the Month Ending 08/31/2022

- The team deployed Quarterly Release 2022.07.0 (3.2.0) to the PRD environment on 08/01/2022.
- The team completed LSF and Citrus Health's additions to the LOC codes by creating 0 No/Other LOC Assessment Code.
- DCF updated additional OCA's for the 2022-2023 Fiscal Year in FASAMS and the pamphlet.
- The team worked with stakeholders in their switch to Version 14.
- The team conducted their normal weekly status and JAD meetings.
- The team continued work on FASAMS data collection efforts.
- The Data Advisory Committee meeting for August was cancelled due to no agenda items.

#### 2. Activities Planned for the Month Ending 09/30/2022

- The team will continue to support stakeholders in their switch to Version 14.
- The team will continue work on pending enhancements for Quarterly Release 2022.10.0 (3.3.0).
- The team will conduct their normal weekly status and JAD meetings.
- The Data Advisory Committee will meet on September 6 at 11:00 a.m.

#### 3. Pending Enhancements

- 2022.10.0 (3.3.0) List of Enhancements
  - o WI 584841 Update Client, Job Performance Reports
    - This is a companion enhancement to 542905 Consolidate FASAMS
       Versions. Table names and staging table names are changing as part of 542905, and this enhancement will update the Job Performance and Client reports to point at the correct tables.
  - WI 587874 Consolidate FASAMS Versions Part 2 (WI 542905, Part 1)
    - o FEI will consolidate the FASAMS versions into a single database.
    - Due to the large scope of this enhancement, the requirements are split into two parts and deployed over two consecutive releases. The requirements here include part two of the enhancement, encompassing all tasks following the data migration. FEI will complete the following post-migration tasks:
      - Support file submissions with or without "Version14" in the file name.
        - All files submitted will be processed with the "Version14" job processor and stored in "Version14" database.
          - Note: Database will be stripped of "Version14" designation following this enhancement.

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- Remove "Version14" from Version 14 database schema names.
- Update all impacted extracts and task services that look for "Version14" specific tables.
  - Exclude all records with SourceRecordIdentifier prefix of "Migrated V13" and "Migrated Archive" from extracts and tasks services.
- Decommission the reporting database:
  - o Remove Reporting Database ETL from code.
  - o Remove all Reporting Database tables.
  - Remove grant access to Reporting Database role and permission from UI.
- Remove all references to "Version13" in the system:
  - o Remove Version 13 database.

#### 4. Pamphlet 155-2 Updates

Chapter: 5 - Treatment Episode

Section: 3.6 Evaluation

Added No/Other LOC Assessment to the instructions in section 3.6.2 Level of Care Added 0 No/Other LOC Assessment to the ToolCode field in section 3.6.7

- Appendix 1 Active OCA Table
  - Added the following new OCA Codes:
    - MHARP ME MH Services MHBG SUP2
    - MSARP ME SA Services SAPT SUP2
    - MH98G ME MH 988 Implementation Fed Discretionary Grant
    - MH070 ME MH Faulk Center Behind the Mask MH Services
    - MHTRM ME MH Centerstone Trauma Recovery Center
    - MH262 ME MH Early Intervention Services MHBG SUP2 Federal Budget Period: 9/1/2021 - 9/30/2025
    - MHCCR ME Core Crisis Set Aside MHBG SUP2 Federal Budget Period: 9/1/2021 - 9/30/2025
    - MHEBP ME MH Evidence Based Practice Team
    - MHMDT MH ME Other Multidisciplinary Team
    - MHRE2 ME MH Residential Stability Coordination MHBG SUP2 Federal Budget Period: 9/1/2021 - 9/30/2025
    - MHPV2 ME Suicide Prevention MHBG SUP2 Federal Budget Period: 9/1/2021 - 9/30/2025
    - MS252 ME Primary Prevention SAPT SUP2 Federal Budget Period:
       9/1/2021 9/30/2025
    - MSCS3 ME NES/SEN Care Coordination SAPT SUP2 Federal Budget Period: 9/1/2021 - 9/30/2025
    - MSPP2 ME SA Prevention Partnership Program SAPT SUP2 Federal Budget Period: 9/1/2021 - 9/30/2025
    - MSPV2 ME Suicide Prevention SAPT SUP2 Federal Budget Period: 9/1/2021 - 9/30/2025



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- MSTV2 ME Transitional Vouchers SAPT SUP2 Federal Budget Period: 9/1/2021 - 9/30/2025
- MHJC4 ME MH Forensic Community Diversion MHBG Supplemental 2 Federal Budget Period: 9/1/2021 -9/30/2025
- MH988 ME MH 988 Implementation Federal Budget Period: 9/1/2021 -9/30/2025
- Moved MH060 ME Veterans Alternative Retreat Program from the Historical OCA Table to the Active OCA Table and changed the effective date to 07/01/22, added an expiration date of 06/30/23, and removed Project Codes B3 and B7
- Added Project Code B1 Network Evaluation and Development to OCA Code MHSC1 ME – FL SOC Expansion & Sustainability Proj – Yr 1
- Changed the effective date from 03/01/2023 to 09/01/2021 on OCA codes MHARP and MSARP
- Carry Forward OCA Table
  - o Updated all of the expiration dates to 06/30/23
- Evaluation Level Table
  - Added new Evaluation Tool (Code) No/Other LOC Assessment (0)

Appendix 9 - Revision History

Section 1.2.5

**Section 1.2.11** 

#### 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
2022.10.0 (3.3.0)	10/01/2022	10/01/2022 - 10/31/2022	11/01/2022
2023.01.0 (3.4.0)	01/01/2023	01/01/2023 - 01/31/2023	02/01/2023
2023.04.0 (3.5.0)	04/01/2023	04/01/2023 - 04/30/2023	05/01/2023
2023.07.0 (3.6.0)	07/01/2023	07/01/2023 - 07/31/2023	08/01/2023

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#### 6. FASAMS Helpdesk Tickets

Issue Summary	Release ID	Pamphlet Change?	Pamphlet Change Type	Impact User System:	Date Submitted	Date Closed	Status	Days Open
The Level of Function and Actual & Recommended Level Codes	2022.07	Required	Structural (Chapters)	No	1/25/2022	8/4/2022	Closed	191
Request FEI permit network/firewall access for 3 DCF servers to FASAMS production database server	N/A	Not Required	N/A	No	6/23/2022	8/3/2022	Closed	41
FASAMS - ASAM Continuum Level of Care (LOC) Designation	2022.07	Required	Codes (Appendix 1)	No	6/27/2022	8/18/2022	Closed	52
Pamphlet Updates: Enhancement 570813 Make LevelCode Optional for LOF	2022.07	Required	Structural (Chapters)	No	6/29/2022	8/4/2022	Closed	36
AHCA Missing datasets	N/A	Not Required	N/A	No	7/13/2022	8/3/2022	Closed	21
Vocabulary Code Creation Glitch in FASAMS	N/A	Not Required	N/A	No	7/15/2022	8/23/2022	Closed	39
FASAMS Incident Submission - Medicaid Encounter Interface trigger file missing	N/A	Not Required	N/A	No	7/18/2022	8/3/2022	Closed	16
FASAMS account Provisioning Request - DCF VPN	N/A	Not Required	N/A	No	7/27/2022	8/23/2022	Closed	27
FASAMS Incident Submission - PLADS failed	Unknown	Unknown	Unknown	Unknown	7/28/2022	7/29/2022	Closed	1
FASAMS Password/Service Request OCA MH051	Unknown	Unknown	Unknown	Unknown	7/29/2022	7/29/2022	Closed	0
FASAMS account Provisioning Request Account Disabled in UAT	N/A	Not Required	N/A	No	8/3/2022	8/17/2022	Closed	14
FASAMS Incident Submission Interface Error - MedicaidManagement_Encounter	Unknown	Unknown	Unknown	Unknown	8/8/2022	8/9/2022	Closed	1
Medicaid Management Encounter Failure in FASAMS	N/A	Not Required	N/A	No	8/8/2022	8/17/2022	Closed	9
OCA	Unknown	Unknown	Unknown	Unknown	8/12/2022	8/17/2022	Closed	5
FASAMS account Provisioning Request	N/A	Not Required	N/A	No	8/22/2022	8/23/2022	Closed	1
FASAMS Incident Submission - TEDS Error	2022.10	Not Required	N/A	No	2/9/2022	(no data)	Customer Responded	203
FASAMS ISSUE - Unexpected Error while processing a file	2022.10	Not Required	N/A	No	2/16/2022	(no data)	Open	196
Slow Query Execution Time in FASAMS	2022.07	Not Required	N/A	No	3/7/2022	(no data)	Customer Responded	177
FASAMS account Provisioning Request - Level of Care New Evaluation tool	2022.07	Not Required	N/A	No	3/14/2022	(no data)	Open	170
Utilization Date Warnings - FASAMS Incident Submission	2022.10	Not Required	N/A	No	3/16/2022	(no data)	Customer Responded	168
Substance Use Disorder - FASAMS account Provisioning Request	2022.10	Not Required	N/A	No	3/29/2022	(no data)	Open	155
FASAMS Incident Submission=ISSUE=SubstanceUseDisorders	2022.10	Not Required	N/A	No	4/14/2022	(no data)	Open	139
Medicaid Enrollment Issue - AHCA Data	N/A	Not Required	N/A	No	5/17/2022	(no data)	Customer Responded	106
FASAMS Score Code Errors for earlier Treatment Episodes	N/A	Not Required	N/A	No	5/19/2022	(no data)	Open	104
FASAMS Incident Submission-ISSUE=Placement Record Issue	2022.10	Not Required	N/A	No	5/25/2022	(no data)	Open	98
FASAMS Incident Submission Unexpected errors 22 files	2022.10	Not Required	N/A	No	7/15/2022	(no data)	Customer Responded	47
FASAMS Incident Submission - Invalid LivingArrangementCode Errors	N/A	Not Required	N/A	No	7/18/2022	(no data)	Open	44
FASAMS Incident Submission - Unexpected error during download process	N/A	Not Required	N/A	No	7/18/2022	(no data)	Open	44
FASAMS Incident Submission - NWF file (unexpected error)	2022.10	Not Required	N/A	No	7/18/2022	(no data)	Customer Responded	44
FASAMS Incident Submission Evaluations	N/A	Not Required	N/A	No	7/27/2022	(no data)	Customer Responded	35
FASAMS Incident Submission - New OCA's not uploading properly	N/A	Not Required	N/A	No	7/28/2022	(no data)	Open	34
FASAMS account Provisioning Request	N/A	Not Required	N/A	No	8/2/2022	(no data)	Open	29
FASAMS Incident Submission - TEDS file (Evaluations) issue	N/A	Not Required	N/A	No	8/10/2022	(no data)	Open	21
NFETC: User unable to login to FASAMS	N/A	Not Required	N/A	No	8/11/2022	(no data)	Customer Responded	20
FASAMS Incident Submission (OCA rejected)	N/A	Not Required	N/A	No	8/12/2022	(no data)	Customer Responded	19
FASAMS Incident Submission Score number rejections for Eval dates prior to 7/1/2021	N/A	Not Required	N/A	No	8/12/2022	(no data)	Customer Responded	19
Missing CLM DCF Weekly Extract file (not sent to AHCA)	N/A	Not Required	N/A	No	8/15/2022	(no data)	Open	16
FASAMS Incident Submission Unexpected Error	N/A	Not Required	N/A	No	8/17/2022	(no data)	Open	14
FASAMS Incident Submission A5 project code rejected	N/A	Not Required	N/A	No	8/19/2022	(no data)	Open	12