

### **FASAMS Stakeholders Report**

### 1. Activities Completed During the Week Ending 05/20/2022

- The team met with AHCA to discuss the interface data exchange Tuesday, May 17.
- The team reviewed Lessons Learned for Release 2022.04.0 and discussed whether all enhancement changes for 542905 Consolidate FASAMS Versions must deploy at once at the weekly status meeting Wednesday, May 18.

### 2. Activities Planned for the Week Ending 05/27/2022

- The team will discuss options for splitting the deployment of enhancement 542905, Consolidate FASAMS Versions, and will also discuss its companion enhancement 584841, Update Client and Job Performance reports.
- DCF and FEI 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
  - o 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



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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

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

lssue 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
<u>1996157</u>	chris.jones@nwfhealth	FASAMS account Provisioning Request	N/A	Not Required	N/A	No	3/10/2022	4/21/2022	Closed	42
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
<u>1999919</u>	renee.sessions@feisystems.com	Pamphlet Updates for Enhancement 550317	2022.04	Required	Structural (Chapters)	No	3/18/2022	5/4/2022	Closed	47
<u>1999921</u>	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
<u>1999923</u>	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
<u>2000716</u>	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
<u>2001304</u>	jguimaraes@sfbhn.org	Report Generation Issue - FASAMS Incident Submission	N/A	Not Required	N/A	No	3/22/2022	4/28/2022	Closed	37
<u>2009358</u>	diego.wartensleben@cariskpartners.com	Medicaid Tables empty	2022.04	Not Required	N/A	No	4/8/2022	5/4/2022	Closed	26
2015517	eduardo.decardenas@myflfamilies.com	FASAMS SharePoint Approval Workflow	N/A	Not Required	N/A	No	4/21/2022	4/25/2022	Closed	4
2016527	leslie.gomez@myflfamilies.com	Create SharePoints account for Leslie Gomez	N/A	Not Required	N/A	No	4/25/2022	5/4/2022	Closed	9
<u>2018114</u>	lbrown@cfbhn.org	FASAMS Password/Service Request	Unknown	Unknown	Unknown	Unknown	4/27/2022	4/27/2022	Closed	0
<u>2018138</u>	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@cfchs.org	FASAMS Password	N/A	Not Required	N/A	No	5/3/2022	5/3/2022	Closed	0
2021995	jguimaraes@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
1956193	victor.gaines@myflfamilies.com	Pamphlet Update - Admission Definition	2022.07	Required	Structural (Chapters)	No	44533	(no data)	Open	171
1975871	diego.wartensleben@cariskpartners.com	The Level of Function and Actual & Recommended Level Codes	2022.07	Required	Structural (Chapters)	No	44586	(no data)	Customer Responded	118
<u>1983010</u>	eduardo.decardenas@myflfamilies.com	FASAMS Incident Submission - TEDS Error	N/A	Not Required	N/A	No	44601	(no data)	Customer Responded	103
<u>1986204</u>	seema.joseph@lsfnet.org	FASAMS ISSUE - Unexpected Error while processing a file	N/A	Not Required	N/A	No	44608	(no data)	Open	96
<u>1986759</u>	chris.jones@nwfhealth.org	FASAMS - Diagnosis Start Date rules	N/A	Not Required	N/A	No	44609	(no data)	Open	95
<u>1990026</u>	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	87
<u>1990028</u>	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	87
<u>1994239</u>	mlupton@cfchs.org	Slow Query Execution Time in FASAMS	N/A	Not Required	N/A	No	44627	(no data)	Customer Responded	77
<u>1997355</u>	renan@citrushealth.com	FASAMS account Provisioning Request	2022.07	Not Required	N/A	No	44634	(no data)	Open	70
<u>1998555</u>	richard.power@myflfamilies.com	Utilization Date Warnings - FASAMS Incident Submission	2022.10	Not Required	N/A	No	44636	(no data)	Customer Responded	68
<u>1998939</u>	chris.jones@nwfhealth.org	Covered Service - FASAMS Service Request	N/A	Required	Codes (Appendix 1)	No	44636	(no data)	Open	68
<u>2004254</u>	jguimaraes@sfbhn.org	Substance Use Disorder - FASAMS account Provisioning Request	2022.10	Not Required	N/A	No	44649	(no data)	Open	55
<u>2012351</u>	seema.joseph@lsfnet.org	FASAMS Incident Submission=ISSUE=SubstanceUseDisorders	N/A	Not Required	N/A	No	44665	(no data)	Open	39
<u>2015235</u>	dfield@ntst.com	FASAMS Dictionary Question	N/A	Not Required	N/A	No	44672	(no data)	Open	32
<u>2024277</u>	renee.sessions@feisystems.com	Pamphlet Updates: Enhancement 570813 Make LevelCode Optional for LOF	2022.07	Required	Structural (Chapters)	No	44691	(no data)	Open	13
<u>2026854</u>	diego.wartensleben@cariskpartners.com	SQL Server Limit Reached	Unknown	Unknown	Unknown	Unknown	44697	(no data)	Open	7
<u>2027039</u>	debbie.stephenson@fiveptg.com	DCF submission - Unexpected Errors encountered	N/A	Not Required	N/A	No	44698	(no data)	Open	6
<u>2027144</u>	debbie.stephenson@fiveptg.com	More unexpected errors	Unknown	Unknown	Unknown	Unknown	44698	(no data)	Open	6
<u>2027528</u>	diego.wartensleben@cariskpartners.com	Medicaid Enrollment Issue	N/A	Not Required	N/A	No	44698	(no data)	Customer Responded	6
<u>2028380</u>	jguimaraes@sfbhn.org	FASAMS Score Code Errors for earlier Treatment Episodes	Unknown	Unknown	Unknown	Unknown	44700	(no data)	Open	4
2028434	tamara.anderson@myflfamilies.com	Access to FEI SharePoint site	N/A	Not Required	N/A	No	44700	(no data)	Open	4