

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 06/03/2022

- The team conducted their normal weekly status meeting. There wasn't a JAD meeting this week.
- The team continued work on FASAMS data collection efforts.

2. Activities Planned for the Week Ending 06/10/2022

- The team will continue to support stakeholders in their switch to Version 14.
- The team will continue work on approved enhancements.
- 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
 - o 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



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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

Issue Number 💌	Email address	Issue Summary	Release I 🖕	Pamphlet Change 🔻	Pamphlet Change Type	Impact User Systems 🔻	Date Submitte 💌	Date Closed	Status	Days Ope 🖕
2024695	sarah.griffith@myflfamilies.com	FASAMS Prod Account Provisioning Request - R Stephen	Unknown	Unknown	Unknown	Unknown	5/11/2022	5/11/2022	Closed	0
2028434	tamara.anderson@myflfamilies.com	Access to FEI SharePoint site	N/A	Not Required	N/A	No	5/19/2022	5/31/2022	Closed	12
2029616	leslie.gomez@myflfamilies.com	FASAMS Interface Error - MedicaidManagement_Encounter - FEI HD #1073558	N/A	Not Required	N/A	No	5/23/2022	5/31/2022	Closed	8
<u>2029651</u>	fasams.support@feisystems.com	FASAMS Interface Error - TedsExtract - FEIHD #1073556	N/A	Not Required	N/A	No	5/23/2022	5/31/2022	Closed	8
<u>2029769</u>	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
<u>2033074</u>	kyle.knowles@myflfamilies.com	FASAMS Incident Submission	Unknown	Unknown	Unknown	Unknown	5/31/2022	5/31/2022	Closed	0
<u>1956193</u>	victor.gaines@myflfamilies.com	Pamphlet Update - Admission Definition	2022.07	Required	Structural (Chapters)	No	12/3/2021	(no data)	Open	186
<u>1975871</u>	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	133
1983010	eduardo.decardenas@myflfamilies.com	FASAMS Incident Submission - TEDS Error	N/A	Not Required	N/A	No	2/9/2022	(no data)	Customer Responded	118
<u>1986204</u>	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	111
1986759	chris.jones@nwfhealth.org	FASAMS - Diagnosis Start Date rules	N/A	Not Required	N/A	No	2/17/2022	(no data)	Open	110
<u>1990026</u>	fatou.mbaye@lsfnet.org	FASAMS Change Request_Add ASAM Discharge Coces_02_24_2022	N/A	Required	Codes (Appendix 1)	No	2/25/2022	(no data)	Open	102
<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	2/25/2022	(no data)	Open	102
<u>1994239</u>	mlupton@cfchs.org	Slow Query Execution Time in FASAMS	N/A	Not Required	N/A	No	3/7/2022	(no data)	Customer Responded	92
1997355	renan@citrushealth.com	FASAMS account Provisioning Request	2022.07	Not Required	N/A	No	3/14/2022	(no data)	Open	85
<u>1998555</u>	richard.power@myflfamilies.com	Utilization Date Warnings - FASAMS Incident Submission	2022.10	Not Required	N/A	No	3/16/2022	(no data)	Customer Responded	83
1998939	chris.jones@nwfhealth.org	Covered Service - FASAMS Service Request	N/A	Required	Codes (Appendix 1)	No	3/16/2022	(no data)	Open	83
2004254	jguimaraes@sfbhn.org	Substance Use Disorder - FASAMS account Provisioning Request	2022.10	Not Required	N/A	No	3/29/2022	(no data)	Open	70
<u>2012351</u>	seema.joseph@lsfnet.org	FASAMS Incident Submission=ISSUE=SubstanceUseDisorders	N/A	Not Required	N/A	No	4/14/2022	(no data)	Open	54
2015235	dfield@ntst.com	FASAMS Dictionary Question	N/A	Not Required	N/A	No	4/21/2022	(no data)	Open	47
2024277	renee.sessions@feisystems.com	Pamphlet Updates: Enhancement 570813 Make LevelCode Optional for LOF	2022.07	Required	Structural (Chapters)	No	5/10/2022	(no data)	Open	28
2026854	diego.wartensleben@cariskpartners.com	SQL Server Limit Reached	N/A	Not Required	N/A	No	5/16/2022	(no data)	Customer Responded	22
2027039	debbie.stephenson@fiveptg.com	DCF submission - Unexpected Errors encountered	N/A	Not Required	N/A	No	5/17/2022	(no data)	Open	21
2027144	debbie.stephenson@fiveptg.com	Unexpected errors - Service Event	Unknown	Unknown	Unknown	Unknown	5/17/2022	(no data)	Open	21
2027528	diego.wartensleben@cariskpartners.com	Medicaid Enrollment Issue	N/A	Not Required	N/A	No	5/17/2022	(no data)	Customer Responded	21
2028380	jguimaraes@sfbhn.org	FASAMS Score Code Errors for earlier Treatment Episodes	N/A	Not Required	N/A	No	5/19/2022	(no data)	Open	19
2029406	jguimaraes@sfbhn.org	FASAMS Incident Submission - Placement Record End Date	N/A	Not Required	N/A	No	5/20/2022	(no data)	Customer Responded	18
<u>2030364</u>	mlupton @cfchs.org	FASAMS Password/Service Request	N/A	Not Required	N/A	No	5/24/2022	(no data)	Customer Responded	14
<u>2030811</u>	kyle.knowles@myflfamilies.com	FASAMS Slowdown	N/A	Not Required	N/A	No	5/24/2022	(no data)	Open	14
<u>2031343</u>	richard.power@myflfamilies.com	FASAMS Password/Service Request	N/A	Not Required	N/A	No	5/25/2022	(no data)	Open	13
<u>2031550</u>	seema.joseph@lsfnet.org	FASAMS Incident Submission- ISSUE=Placement Record Issue	N/A	Not Required	N/A	No	5/25/2022	(no data)	Open	13
<u>2031617</u>	debbie.stephenson@fiveptg.com	FASAMS Password/Service Request	N/A	Not Required	N/A	No	5/26/2022	(no data)	Customer Responded	12
<u>2034544</u>	matt.munyon@lsfnet.org	FASAMS Site Down	N/A	Not Required	N/A	No	6/2/2022	(no data)	Open	5
<u>2035181</u>	nathan.mcpherson@myflfamilies.com	FASAMS Password/Service Request	N/A	Not Required	N/A	No	6/3/2022	(no data)	Open	4
<u>2036045</u>	rentia.barineau@myflfamilies.com	FASAMS - Enable and reset FASAMS password	N/A	Not Required	N/A	No	6/6/2022	(no data)	Open	1