



FASAMS Stakeholders Report

1. Activities Completed During the Month Ending 06/30/2022

- The Data Advisory Committee met on 06/07/2022.
- The team completed the enhancements for Quarterly Release 2022.07.0.
- The team conducted their normal weekly status and JAD meetings.
- The team continued work on FASAMS data collection efforts.

2. Activities Planned for the Month Ending 07/31/2022

- The team deployed Quarterly Release 2022.07.0 to the UAT environment on 07/01/2022.
- 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.
- The team will conduct their normal weekly status and JAD meetings.
- DCF will work on getting all the OCA's updated for the 2022-2023 Fiscal Year.
- **NOTE:** The FASAMS PROD environment will be locked on 08/05/2022.

3. Pending Enhancements

- 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 TreatmentEpisode record if the 'ProviderTreatmentEpisode' entity values and **ALL** values in **ALL** subentities are unchanged from the values stored in the database.
 - 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)



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- 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.
 - 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:
 - Remove Reporting Database ETL from code.
 - Remove all Reporting Database tables.
 - Remove grant access to Reporting Database role and permission from UI.
 - Remove all references to “Version13” in the system:
 - Remove Version 13 database.
- 2023.01.0 – **TENTATIVE** List of Enhancements
 - WI 474241 – Records Search Screens
 - DCF would like to add Record Search Screens to FASAMS as a tool that can be used by the Managing Entities to look up and view records they have submitted to the system. This will provide an additional mechanism to end users to search and verify the records that are currently in FASAMS.

4. Pamphlet 155-2 Updates

Chapter: 5 – Treatment Episode

- Section: 3.6 Evaluation
 - Subsection: 3.6.7 ActualLevelCode and RecommendedLevelCode fields

Appendix 9 – Revision History

- Section 1.2.5



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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 – 07/31/2022	08/01/2022
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 Summary	Release ID	Pamphlet Change?	Pamphlet Change Type	Impact User Systems	Date Submitted	Date Closed	Status	Days Open
Pamphlet Update - Admission Definition	2022.07	Required	Structural (Chapters)	No	12/3/2021	6/30/2022	Closed	209
Pamphlet Updates: Enhancement 570813 Make LevelCode Optional for LOF	2022.07	Required	Structural (Chapters)	No	5/10/2022	6/28/2022	Closed	49
SQL Server Limit Reached	Unknown	Unknown	Unknown	Unknown	5/16/2022	6/10/2022	Closed	25
FASAMS Incident Submission - Placement Record End Date	N/A	Not Required	N/A	No	5/20/2022	6/15/2022	Closed	26
FASAMS Password/Service Request	N/A	Not Required	N/A	No	5/24/2022	6/10/2022	Closed	17
FASAMS Password/Service Request	N/A	Not Required	N/A	No	5/25/2022	6/15/2022	Closed	21
FASAMS Site Down - user cannot access	N/A	Not Required	N/A	No	6/2/2022	6/10/2022	Closed	8
FASAMS Password/Service Request	N/A	Not Required	N/A	No	6/3/2022	6/15/2022	Closed	12
FASAMS - Enable and reset FASAMS password	N/A	Not Required	N/A	No	6/6/2022	6/15/2022	Closed	9
FASAMS Interface Error - ProviderLicensureDesignationsSystem_PLADS	N/A	Not Required	N/A	No	6/9/2022	6/15/2022	Closed	6
FASAMS - Training accounts are disabled	N/A	Not Required	N/A	No	6/9/2022	6/15/2022	Closed	6
FASAMS DB Account	N/A	Not Required	N/A	No	6/9/2022	6/17/2022	Closed	8
Enable my account in FASAMS system	Unknown	Unknown	Unknown	Unknown	6/10/2022	6/15/2022	Closed	5
FASAMS Incident Submission	N/A	Not Required	N/A	No	6/13/2022	6/15/2022	Closed	2
FASAMS Incident Submission	N/A	Not Required	N/A	No	6/16/2022	6/17/2022	Closed	1
FASAMS Incident Submission	Unknown	Unknown	Unknown	Unknown	6/17/2022	6/17/2022	Closed	0
FASAMS Incident Submission	Unknown	Unknown	Unknown	Unknown	6/20/2022	7/1/2022	Closed	11
FASAMS Interface Error - ProviderLicensureDesignationsSystem_PLADS	N/A	Not Required	N/A	No	6/21/2022	6/22/2022	Closed	1
FASAMS Incident Submission	Unknown	Unknown	Unknown	Unknown	6/21/2022	6/22/2022	Closed	1
FASAMS account Provisioning Request	N/A	Not Required	N/A	No	6/23/2022	6/28/2022	Closed	5
FASAMS Interface Error - ProviderLicensingAHCA - FEIHD #1073877	N/A	Not Required	N/A	No	6/28/2022	6/29/2022	Closed	1
ASAM Continuum of Care LOC Designation	Unknown	Unknown	Unknown	Unknown	6/29/2022	6/29/2022	Closed	0
Pamphlet Updates: Enhancement 570813 Make LevelCode Optional for LOF	2022.07	Required	Structural (Chapters)	No	6/29/2022	6/29/2022	Closed	0
FASAMS Interface Error - ProviderLicensureDesignationsSystem_PLADS	N/A	Not Required	N/A	No	6/30/2022	6/30/2022	Closed	0
The Level of Function and Actual & Recommended Level Codes	2022.07	Required	Structural (Chapters)	No	44586	(no data)	Customer Responded	157
FASAMS Incident Submission - TEDS Error	N/A	Not Required	N/A	No	44601	(no data)	Customer Responded	142
FASAMS ISSUE - Unexpected Error while processing a file	2022.10	Not Required	N/A	No	44608	(no data)	Open	135
FASAMS - Diagnosis Start Date rules	N/A	Not Required	N/A	No	44609	(no data)	Open	134
FASAMS Change Request_Add ASAM Discharge Codes_02_24_2022	N/A	Required	Codes (Appendix 1)	No	44617	(no data)	Open	126
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	126
Slow Query Execution Time in FASAMS	N/A	Not Required	N/A	No	44627	(no data)	Customer Responded	116
FASAMS account Provisioning Request	2022.07	Not Required	N/A	No	44634	(no data)	Open	109
Utilization Date Warnings - FASAMS Incident Submission	2022.10	Not Required	N/A	No	44636	(no data)	Customer Responded	107
Covered Service - FASAMS Service Request	N/A	Required	Codes (Appendix 1)	No	44636	(no data)	Open	107
Substance Use Disorder - FASAMS account Provisioning Request	2022.10	Not Required	N/A	No	44649	(no data)	Open	94
FASAMS Incident Submission=ISSUE=SubstanceUseDisorders	N/A	Not Required	N/A	No	44665	(no data)	Open	78
FASAMS Dictionary Question	N/A	Not Required	N/A	No	44672	(no data)	Open	71
DCF submission - Unexpected Errors encountered	N/A	Not Required	N/A	No	44698	(no data)	Open	45
Unexpected errors - Service Event	N/A	Not Required	N/A	No	44698	(no data)	Open	45
Medicaid Enrollment Issue - AHCA Data	N/A	Not Required	N/A	No	44698	(no data)	Customer Responded	45
FASAMS Score Code Errors for earlier Treatment Episodes	N/A	Not Required	N/A	No	44700	(no data)	Open	43
FASAMS Slowdown	N/A	Not Required	N/A	No	44705	(no data)	Customer Responded	38
FASAMS Incident Submission-ISSUE=Placement Record Issue	N/A	Not Required	N/A	No	44706	(no data)	Open	37
FASAMS Password/Service Request	N/A	Not Required	N/A	No	44707	(no data)	Customer Responded	36
FASAMS Incident Submission - Unexpected errors (TEDS)	N/A	Not Required	N/A	No	44727	(no data)	Open	16
Request FEI permit network/firewall access for 3 DCF servers to FASAMS production database server	Unknown	Unknown	Unknown	Unknown	44735	(no data)	Open	8
FASAMS - ASAM Continuum Level of Care (LOC) Designation	Unknown	Unknown	Unknown	Unknown	44739	(no data)	Open	4
Pamphlet Updates: Enhancement 570813 Make LevelCode Optional for LOF	2022.07	Required	Structural (Chapters)	No	44741	(no data)	Open	2
FTP Access	Unknown	Unknown	Unknown	Unknown	44741	(no data)	Customer Responded	2
Enable FASAMS Training account for Zack Liao	N/A	Not Required	N/A	No	44742	(no data)	Open	1