

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 1/21/2022

- 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: No meeting held this reporting period.
 - Minutes can be accessed here: <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>
- DCF and FEI have restarted the Guidance 24 / POM Workgroup
 - Workgroup completed. No further meetings planned. This item to be removed on next Stakeholder Report.

2. Activities Planned for the Week Ending 1/28/2022

- DCF and FEI will continue to support stakeholders as they switch to 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>

- 2022.01.0 –List of Enhancements
 - WI 521775 – Remove Subcontract and Dependencies
 - FEI will identify all rules associated to the Subcontract, write a script to automatically disabled those rules at deployment, and fully test the system to confirm Service Events have no submission barrier due to Subcontract rules.

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- WI 467372 – Client Search Update
 - FEI will also add three new columns to the Client Search report including:
 - 'Admission Date' populated by AdmissionDate
 - 'Discharge Date' populated by DischargeDate
 - 'Competency Status' populated by CompetencyStatusDisplayName

- WI 475759 – Create Pamphlet Chapter Companion Documents
 - FEI will create chapter companion documents to function as quick reference guides (1-2 pages) that outline data set entities and fields and identify what is required versus optional.

- WI 535356 – Decouple HCPCS Modifiers
 - FEI convert ServiceEventHcpcsProcedureModifier.ModifierCode from vocabulary to string field type. FEI will update the system so that display name for known HCPCS modifiers will populate in the table.
 - FEI will also fully remove business rule “Must Be Valid Modifier For Hcpc Rule” from FASAMS.

- WI 522086 – Medicaid Table Access
 - FEI will update the existing Base Table Access role to include the following Medicaid tables.
 - MedicaidModule.MedicaidEligibility
 - MedicaidModule.MedicaidEnrollment
 - MedicaidModule.MedicaidEncounterDiagnosis
 - MedicaidModule.MedicaidEncounterInstitutional
 - MedicaidModule.MedicaidEncounterPharmacy
 - MedicaidModule.MedicaidEncounterProfessional
 - FEI will implement row level security so that SSMS users will only be able to see Medicaid data for clients that have been submitted by the Managing Entities associated to the user’s account.

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- 2022.04.0 – TENTATIVE List of Enhancements
 - WI 538070 – Add Federal Tax Identifier to Waiting List and Subcontract Error Reports
 - FEI will add a column for Federal Tax Identifier (FEIN) to the Job Error Report and Job Error UI for Waiting List Version 14 and Subcontract Version 14.
 - WI 538474 – Allow Configuration of Validation Rules
 - *Final design specifications pending.*
 - WI 542739 – Allow Historical Score Number based on Evaluation Date
 - FEI will create a new rule that allows the submission of ScoreNumber until a specified date, which will enable users to submit historical ScoreNumbers into the future.
 - WI 543619 – Exemption for Required Data for Discharge Codes 3 and 6
 - FEI will allow the omission of a POM for DischargeReasonCodes 3 and 6 by updating the current rule, “Discharge Must Have Single Outcome Measure Rule.”
 - WI 544965 – Update Job Processor to Ignore Duplicate Records
 - *Final design specifications pending.*



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4. Pamphlet 155-2 Updates

No updates this reporting period

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
2022.01.0	02/01/2022	02/01/2022 - 02/28/2021	03/01/2022
2022.04.0	04/01/2022	04/01/2022 – 04/30/2022	05/01/2022
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



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6. SAMH Helpdesk Ticket Report

Status legend:

- **In Progress** – resolution being worked on
- **Customer Responded** – Additional information requested
- **Closed:** Ticket closed successfully (Change Request Form completed, responded in 10 business day timeframe, requisite authority has rendered judgement)
 - **Policy Closure** – Ticket closed due to non-compliance with Change Request Form submission and/or lack of response to outreach within 10 business days of ticket submission
 - **Request Granted** – Covered Service change, Project Code, Program Area change; enhancement initiated; issue resolved.
 - **Request Denied** – Requisite authority has determined request not allowable

Tickets are removed from report 30 days after closure

Ticket #	Source of Submission	Issue Summary	Pamphlet Change?	User System Impact?	Days Open	Date Submitted	Date Closed	Status
1842362	Credible	FASAMS Password/Service Request to turn off validations on POM against Program Area	No Required	No	293	3/26/2021	1/13/2022	Closed
1901470	LSF	FASAMS Incident Submission – Submitted Files rejected with Invalid Vocabulary Code	No	No	137	8/2/21	N/A	In Progress
1906093	CFBHN	Pamphlet - Service Duration Admission Schema	Required	No	146	8/12/21	1/14/2022	Closed – Request Granted
1918611	NWFLHealth	FASAMS Issue – Will FASAMS accept “partial admissions” – admissions without POM, DIAG, and EVAL records?	No	No	62	9/9/21	N/A	In Progress

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1922876	CFCHS	The process to update evaluation toolkit values with level of care is not clear in the pamphlet	Required	No	112	9/17/21	1/13/2022	Closed – Request Granted
1926338	LSF	FASAMS – Service files rejected, be read as duplicate records	Not Required	No	116	9/27/21	1/20/2022	Closed
1932536	Lakeview	FASAMS Incident Submission – Invalid Covered Services in Pamphlet	Not Required	No	91	10/8/21	1/3/2022	Closed – Request Granted
1935877	Therapy Brands	FASAMS Questions From Website	Not Required	No	90	10/15/21	1/13/2022	Closed – Request Granted
1939206	Five Points	FASAMS – V14 Purge Request for 2 CFC Providers	Not Required	No	80	10/25/21	1/13/2022	Closed – Request Denied
1943636	Lakeview	FASAMS – Client Severity Groupings	Required	No	65	11/2/21	1/6/2022	Closed – Request Granted
1946324	Carisk	FASAMS Incident Submission	Not Required	No	28	11/8/21	N/A	Customer Responded
1946550	Wellpath	Request for DCF VPN access to submit FASAMS files for Wellpath facilities	Not Required	No	59	11/9/21	1/6/2022	Closed – Request Granted
1952485	Wellpath	FASAMS Password/Service Request – Automation of our file upload	Not Required	No	45	11/23/21	N/A	In Progress
1954217	LSF	FASAMS Modifiers – TE	Required	N/A	2	11/30/21	12/2/21	Closed – Request Granted



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1954246	LSF	FASAMS Incident Submission – ModifierCode (TE, HD) error	Required	N/A	38	11/30/21	1/6/2022	Closed – Request Granted
1954314	SMHTF	SAMH: Facility HIS staff requested access to query FASAMS, previous ticket apparently closed	Not Required	N/A	59	11/30/21	N/A	In Progress
1956857	Five Points	FedTacID missing from WL and Subc Error information	Not Required	No	53	12/6/21	N/A	Open
1963050	LSF	Add Covered Service 15 to MH078	Required	N/A	39	12/20/21	N/A	In Progress
1963849	CFBHN	FASAMS – CFBHN requires the addition of modifiers to track carry Forward Modifier	Required	N/A	37	12/20/21	N/A	Customer Responded
1963877	CFBHN	OCA MS923 McKinsey Care Coord	Not Required	N/A	37	12/22/21	N/A	Customer Responded
1964718	LSF	FASAMS Incident Submission	Not Required	N/A	14	12/27/2021	1/10/2022	Closed
1965870	LSF	FASAMS – Add CS 02 to MH069	Required	N/A	25	1/3/2022	N/A	In Progress
1966308	Carisk	Ordering County	Not Required	N/A	10	1/3/2022	1/13/2022	Closed – Request Denied
1966786	LSF	Bird Pool database running slowly	Not Required	N/A	24	1/4/2022	N/A	Customer Responded
1963877	CFBHN	OCA MS923 McKinsey Care Coord	Required	N/A	30	12/27/21	N/A	In Progress



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1964718	LSF	FASAMS Incident Submission	Not Required	N/A	14	12/27/2021	1/10/2022	Closed
1965870	LSF	FASAMS – Add CS 02 to MH069	Required	N/A	18	1/3/2022	N/A	In Progress
1966308	Carisk	Ordering County	Not Required	N/A	10	1/3/2022	1/13/2022	Closed – Request Denied
1966786	LSF	Bird Pool database running slowly	Not Required	N/A	17	1/4/2022	N/A	In Progress
1972001	CFBHN	File submission emails	Not Required	N/A	14	1/14/2022	N/A	Open
1972041	Five Points	FASAMS – F/CFARS & NCFAS/CAT eval question	Not Required	N/A	0	1/14/2022	1/14/2022	Closed
1972201	Five Points	Unexpected Errors – FASAMS upload	Not Required	N/A	7	1/14/2022	N/A	Customer Responded
1972350	Carisk	FASAMS Incident Submission – VALID diagnosis codes being rejected as INVALID VOCABULARY	Not Required	N/A	3	1/18/2022	N/A	Pending Customer Response
1972538	LSF	FASAMS Incident Submission ISSUE=Unknown code for type 'DiagnosisCode'.	Not Required	N/A	3	1/18/2022	N/A	Open
1974238	LSF	FASAMS Incident: Cannot Connect to Birdpool	Not required	N/A	1	1/20/2022	N/A	Open

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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 assistance:

Greg Nix

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This weekly report is also posted on the FASAMS website:

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

Pamphlet 155-2 (both v13 and v14) and additional documentation can be accessed here:

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