

## FASAMS Stakeholders Report

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### 1. Activities Completed During the Week Ending 2/25/2022

- 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: Meeting held on 2/22/2022. Reviewed current status of service record counts. Discussed new enhancement WI 550317 on updating system to only apply validation rules against “new” POM records. Reviewed 2022.01.0 deployment scheduled for 3/1/22. Discussed possibility of relaxing “diagnosis start date has to be on or after the admission date” rule.
  - Minutes can be accessed here: <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>

### 2. Activities Planned for the Week Ending 3/4/2022

- 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.
  - WI 467372 – Client Search Update

## FASAMS Stakeholders Report

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- 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.
  
- 2022.04.0 – **FINALIZED** List of Enhancements

## FASAMS Stakeholders Report

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- 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
  - FEI will update the Business Rules Workspace UI to include parameters for Comparison Date, EffectiveDate, and ExpirationDate.
  - FEI will also update the Rule Collection Windows and Rules export documents to include these new parameters as fields.
  
- 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 546000 – Update Job Processor to Ignore Duplicate Records
  - FEI will update the job processor to ignore validation rules on duplicate records.



## FASAMS Stakeholders Report

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- WI 550317
  - FEI will update FASAMS to apply business validation rules against only “new” POM records (i.e., not previously submitted to the system).

### 4. Pamphlet 155-2 Updates

No updates this reporting period. Pamphlet quarterly update will be published in March. Chapters affected: 2,5,6,7,8,9

### 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



# FASAMS Stakeholders Report

## 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
1956857	Five Points	FedTaxID missing from WL and Subc Error information	Not Required	No	88	12/6/21	N/A	Open
1963050	LSF	Add CS 15 to MH078	Required	No	39	12/20/21	1/28/22	Closed
1963849	CFBHN	FASAMS – CFBHN requires the addition of modifiers to track Carry Forward Modifier	Required	No	37	12/22/21	1/28/22	Closed
1963877	CFBHN	OCA MS923 McKinsey Care Coord	N/A	Not Required	37	12/22/21	1/28/22	Closed



## FASAMS Stakeholders Report

1965870	LSF	FASAMS – Add Covered Service 02 to MH069	N/A	Required	25	1/3/22	1/28/22	Closed – Request Granted
1966786	LSF	Bird Pool database running slowly	Not Required	N/A	45	1/4/2022	2/11/22	Closed
1972001	CFBHN	File submission emails	Not Required	No	34	1/14/22	2/16/22	Closed
1972350	Carisk	FASAMS Incident Submission - VALID diagnosis codes being rejected as INVALID VOCABULARY	Not Required	No	36	1/18/22	2/23/22	Closed
1972538	LSF	FASAMS Incident Submission ISSUE=Unknown code for type 'DiagnosisCode'.	Not Required	N/A	10	1/18/22	1/28/22	Closed
1974238	LSF	FASAMS Incident: Cannot Connect to Birdpool	Not required	N/A	42	1/20/2022	N/A	Customer Responded
1975871	Carisk	Level of Function and Actual & Recommended Level Codes	Unknown	N/A	37	1/25/2022	N/A	Customer Responded
1986204	LSF	FASAMS ISSUE = Unexpected Error	Unknown	Uknown	9	2/16/22	N/A	Open
1975871	Carisk	Level of Function and Actual & Recommended Level Codes	Unknown	N/A	30	1/25/2022	N/A	Customer Responded
1977513	LSF	FASAMS Incident Submission	Unknown	Unknown	7	1/28/2022	2/4/2022	Closed



## FASAMS Stakeholders Report

1977787	LSF	FASAMS Incident Submission	Unknown	Unknown	27	1/28/2022	N/A	Customer Responded
1979764	CFCHS	OCA Correction needed for PAM 155-2 Appendix 1	Required	No	23	2/2/22	N/A	Customer Responded
1982624	LSF	FASAMS Change Request_Add Crisis Support/Emergency to OCA Code MHEDT_02_08_2022	Required	No	16	2/9/22	N/A	Open
1982626	LSF	FASAAMS Change Request_Add Case Management to OCA Code MHMCT	Required	No	16	2/9/22	N/A	Open
1986204	LSF	FASAMS ISSUE=Unexpected Error.	Not Required	No	9	2/17/22	N/A	Open
1986628	CFBHN	FASAMS Change Request Carry Forward Dollars	Unknown	Unknown	8	2/17/22	N/A	Open
1986759	NWFL	FASAMS – Diagnosis Start Date Rules	Unknown	Unknown	8	2/17/22	N/A	Open
1988468	CFCHS	Slow Query Execution Time in FASAMS	Unknown	Unknown	1	2/22/22	N/A	Open
1988867	CFCHS	Slow Query Execution Time in FASAMS	Unknown	Unknown	0	2/23/22	N/A	Open
1990026	LSF	FASAMS Change Request_Add ASAM Discharge Coces_02_24_2022	Unknown	Unknown	0	2/25/22	N/A	Open



## FASAMS Stakeholders Report

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1990028	LSF	FASAMS Change Request_Add ASAM Level Codes for Non-Treatment Reasons_02_24_2022	Unknown	Unknown	0	2/25/22	N/A	Open
1990054	CFCHS	FASAMS account is disabled	Unknown	Unknown	0	2/25/22	N/A	Open

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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850-717-4138

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>