

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 4/30/2021

- FASAMS Dimensional Model is undergoing testing and validation efforts
- 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: 4/27/21. Topics discussed: Review of Action Items, Plans for Submission of Historical Data, ME Access to FASAMS Base Tables, Requested Appendix 1 changes, Questions from CFBHN, Questions from Centerstone, requested change to Chapter 5 of Pamphlet 155-2
 - o Minutes can be accessed here: <u>https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml</u>

2. Status of Historical Resubmissions

| Submitting Entity | Plan Description | Estimated Completion Date |
|---|---|------------------------------|
| SFBHN | Will convert all historical data into v14 and request a wipe of v13 data from FEI | 5/15/21 |
| LSF | Will convert all historical data into v14 and request a wipe of v13 data from FEI | 5/15/21 |
| CFCHS (Five Points supported) | Will request a purge of V13 and will resubmit V13 | 5/15/21 |
| CFBHN | Will request a purge of V13 and will resubmit V13 | 5/15/21 |
| NWF Health (formerly BBCBC) (Five Points supported) | Will request a purge of V13 and will resubmit V13 | 5/15/21 |
| BBHC (Carisk supported) | Will convert all historical data into v14 and request a wipe of v13 data from FEI | COMPLETE |
| SEFBHN (Carisk supported) | Will convert all historical data into v14 and request a wipe of v13 data from FEI | COMPLETE |

3. Activities Planned for the Week Ending 5/7/2021

- DCF and FEI will continue to support stakeholders as they test Version 14.
- DCF and FEI will continue work on approved system enhancements.
- DCF and FEI will continue the current workgroup meetings

4. Upcoming Changes and Noteworthy Details

https://www.myflfamilies.com/service-programs/samh/fasams/enhancements.shtml

- FASAMS Release 2021.04.0 has been entered in to UAT, deployed to PROD 4/16/21
 - WI 316487 Update TEDS extract code to Version 14 part 2
 - WI 410216 Grant MEs Access to Base Tables via SSMS Part 1





- FASAMS Release 2021.07.0 is nearing completion of the planning stage. Current enhancement deployments are tentative until the Department confirms the next round of enhancements.
 - WI 440314 Create Suite of Views from Reporting Db
 - WI 431685 Add Eff-Exp Dates to SubcontractOCA
 - WI 440311 Update Rule Collections (Tx.CGAS, Tx.DisorderCode, SE.ProgramAreaCode)
 - WI 401780 Update FASAMS DDI Func Req Doc
 - WI 432671 Grant MEs Access to Base tables via SSMS part 2
 - WI 316497 Remove dashes from SSN and PSSN prior to saving in Db
 - WI 436839 Remove Undo delete function
 - WI 316519 Create Ability for State Facilities to Search for Individual Clients
 - WI 316496 Create Error Reporting Method accessible via SFTP and Web Services

5. Pamphlet 155-2 Update

Chapter 05 Treatment Episode

Date Document Brief Description of Change - 4/29/2021

Treatment Episode

Added 'Code' to the following fields in the chapter:

- BakerActCrisisInterventionTrainedCode
- BakerActSchoolSettingCode
- BakerActMobileUnitCode
- Changed UnabletoPerformDailyLivingActivitesCode description to the following: The code indicating if the individual is unable to perform activities of daily living functioning independently.

<u>Optional</u>

The following values may be used:

- 0 for No
- 1 for Yes
- 3 for Unknown

Revised second bullet in the description for AnnualFamilyIncomeAmountField to read:

• Must be a valid decimal number greater than or equal to zero if annual personal income is known.

Appendix 1 Data Code Values

Date Document Brief Description of Change - 4/29/2021

Data Code Values • Service Category Table

- Added Child Mental Health and Child Substance Abuse to 5 Peer Support Services Program Area
- Child Dependency or Delinquency Status Table
 - 01 Changed "Juvenile Justice program or facility" to "DJJ facility".
 - 02 Changed "DJJ residential/commitment placement" to "DJJ facility".

6. 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 |
|--------------------|---------------|-------------------------|----------------------|
| 2021.07.0 | 07/01/2021 | 06/01/2021 - 06/30/2021 | 7/1/2021 |
| 2021.10.0 | 10/01/2021 | 09/01/2021 - 09/31/2021 | 10/1/2021 |
| 2022.01.0 | 01/01/2022 | 01/01/2022 - 01/31/2021 | 02/01/2022 |
| 2022.04.0 | 04/01/2022 | 04/01/2022 - 04/30/2022 | 05/01/2022 |

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7. SAMH Helpdesk Ticket Status

0

Status legend:

- DCF Accepted statuses: Initial submission of completed Change Request Form
 - $\label{eq:constraint} \textbf{Unresolved} \text{pending review by requisite authority}$
 - In Progress resolution being worked on
 - Form Requested submitter sent Change Request Form with instructions
 - No Response
 – submitter has not responded to outreach attempts and 10 business day timeframe still
 active
- Resolved requisite authority has completed review and rendered judgement
- 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
 - o Request Granted Covered Service change, Project Code, Program Area change initiated.
 - Request Denied Requisite authority has determined request not allowable

| Ticket # | Description | Date Submitted | Date Closed | Status |
|----------|---|-------------------|----------------|--------------------------|
| 1791287 | FASAMS Issue Unexpected error in uploads | 12/2/20 | 4/7/21 | Closed – Request Granted |
| 1800292 | Adding Covered Service to MS918 | 12/22/20 | N/A | Resolved |
| 1807937 | SAMH: Request to for FEI to purge FASAMS v13 records for FSH-C, FSH-F, NEFSH, and NFETC | 1/13/21 | N/A | Unresolved – In Progress |
| 1810462 | Add assessment covered service | 2/4/21 | N/A | Unresolved – In Progress |
| 1810500 | FASAMS Incident Submission | 1/19/21 | N/A | Unresolved – In Progress |
| 1810500 | FASAMS Incident Submission | 1/19/21 | N/A | Unresolved – In Progress |
| 1810605 | Purge/Delete v13 data | 1/19/21 | N/A | Resolved |
| 1811217 | SAMH: FASAMS Performance Outcome Measure Error | 1/20/21 | N/A | Resolved |
| 1811383 | SAMH: FASAMS diagnosis error | 1/20/21 | N/A | Resolved |
| 1812241 | Add CS 30 to MS025, MS0W4, MS0W5 | 1/22/21 | N/A | Resolved |
| 1821488 | SAMH: FASAMS missing ICD 10 codes | 2/10/21 | N/A | Resolved |
| 1821974 | Add CS 12 to MHTLH | 1/22/21 | N/A | Resolved |
| 1833983 | SAMH: FASAMS duplicate SSN error not valid | 3/9/21 | N/A | Resolved |
| 1837408 | FASAMS Incident Submission | 3/16/21 | 4/6/21 | Closed – Request Granted |

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| 1838411 | FASAMS Incident Submission – Service Event Unique Constraint Invalid Error | 3/18/21 | 4/19/21 | Closed – Request Granted |
|---------|--|---------|---------|--------------------------|
| 1840064 | FASAMS Incident submission – FASAMS Production and UAT Purge | 3/22/21 | N/A | Unresolved – In Progress |
| 1841063 | FASAMS SQL Access from COT | 3/24/21 | 3/30/21 | Closed – Request Granted |
| 1845234 | SAMH: FASAMS purge v13 records for FSH-C, NEFSH, and NFETC | 4/1/21 | 4/1/21 | Closed – Request Granted |
| 1847138 | SAMH: Unable to connect to FASAMS SQL UAT or PROD environment | 4/5/21 | N/A | Resolved |
| 1855812 | FASAMS Incident Submission FASAMS Acute Care Database Upload for March 2021 | 4/23/21 | N/A | Unresolved – In Progress |
| 1857435 | FASAMS Incident Submission report won't load | 4/27/21 | 4/28/21 | Closed – Request Granted |
| 1858445 | FASAMS Incident Submission | 4/28/21 | N/A | Unresolved – In Progress |
| 1858365 | FASAMS Incident Submission | 4/28/21 | N/A | Unresolved – In Progress |
| 1858823 | FASAMS Production Account disabled | 4/29/21 | N/A | Unresolved – In Progress |

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 immediate assistance:

Greg Nix

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850-717-4138

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This weekly report is also posted on the FASAMS website: <u>https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml</u>