



# FASAMS Stakeholders Report

## 1. Activities Completed During the Week Ending 12/18/2020

- 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 12/15/20. Full minutes can be found at:
    - <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>
      - DCF/DAC Subcommittee JAD Meeting Minutes
- DCF and FEI are continuing the weekly Performance Measures Workgroup
  - No meeting held this week. Next meeting scheduled for after the holidays.
- DCF and FEI are conducting pilot testing of v.14 with Lutheran Services Florida
  - No meeting held this week. Next meeting scheduled for after the holidays.

## 2. Activities Planned for the Week Ending 12/25/2020

- 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

## 3. Upcoming Changes and Noteworthy Details

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

- FASAMS Release 2020.10.3
  - 403665 – FIX OCA-CoveredService/ProjectCode association rule (subcontract)
- FASAMS Release 2021.01.0 is currently scheduled to include the following enhancements:
  - WI 316487 – Update TEDS extract code to reflect Version 14 changes
  - WI 316493 – FASAMS: Create Unique Constraint Rule
  - WI 328878 – Create General Improvement Assessment ToolCode
  - WI 329605 – Build FASAMS Dimensional Model part 2
  - WI 404193 – Create FASAMS Version submission rules
- FASAMS Release 2021.04.0 is currently scheduled to include the following enhancements:
  - WI 316578 – Update 90 Day POM Exception
  - WI 328874 – Managing Entity Submission Validation
  - WI 389434 – Create FASAMS POM\_Eval\_Diag Exception report
  - WI 389455 – Update CSU Bed Utilization Exception
  - WI 401780 – Update FASAMS DDI Func Req Doc
  - WI 406889 – Update FASAMS Exception reports
  - WI 8713 – ME Access to Submitted data (Phase 1)

\* Enhancements are subject to change

## 4. 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
2020.10.3	12/3/20	N/A	12/3/20
2021.01.0	01/01/2021	01/01/2021 – 01/31/2021	02/01/2021



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Quarterly Releases	Deploy to UAT	UAT by DCF	Deploy to Production
2021.04.0	04/01/2021	04/01/2021 – 04/30/2021	05/01/2021
2021.07.0	07/01/2021	06/01/2021- 06/30/2021	7/1/2021

### 5. SAMH Helpdesk Ticket Status

**Status legend:**

- **DCF Accepted statuses:** Initial submission of completed Change Request Form
  - **Unresolved** – 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
  - **Request Granted** – Covered Service change, Project Code, Program Area change initiated.
  - **Request Denied** – Requisite authority has determined request not allowable
- **155-2?:** Pamphlet Update
  - **N/A** – Not Applicable
  - **Yes** – Projected date for revision
  - **No** – Pamphlet update/revision not required

Ticket #	Description	Date Submitted	Date Closed	Status	Release Date		Applicable Version	155-2?
					UAT	PROD		
1770173	FASAMS Incident Submission Validation Error	10/19/2020	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1797073	Ser Error Report FASAMS	12/14/20	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1798778	FASAMS Incident Submission	12/17/20	N/A	Unresolved – In Progress	N/A	N/A	V13 & v14	N/A
1791287	FASAMS Issue Unexpected error in uploads	12/2/20	N/A	Unresolved – In Progress	N/A	N/A	V14	N/A
1791907	FASAMS Incident Submission Acute Care Database	12/3/20	N/A	Unresolved – In Progress	N/A	N/A	V14	N/A
1793228	Fin&Household TE error question	12/7/20	N/A	Unresolved – In Progress	N/A	N/A	V14	N/A
1782425	FASAMS Incident Submission	11/12/20	12/17/20	Closed – Request Granted	12/3	12/3	V13 & v14	No

## FASAMS Stakeholders Report

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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 immediate 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>