FASAMS Requirements Document

Add exclusion rules for DischargeReasonCode WI 543619

Created by: Jesse Lindsey

Dated: 1/12/2022

CONTENTS

GENERAL

VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
1/12/2022	1.0	Jesse Lindsey	Initial document creation
1/26/2022	1.1	Renee Sessions	Update requirements
2/7/2022	1.2	Renee Sessions	Update requirements prior to re-estimate

STAKEHOLDERS

Role	Name
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SUPPORTING DOCUMENTS AND REFERENCES

- Enhancement request form:
  https://unite.feisystems.com/collab/FASAMS/_layouts/15/DocIdRedir.aspx?ID=FEIDOC-1387-207479

TERMS AND DEFINITIONS

Terms	Description

SCOPE

INITIAL REQUEST & ASSUMPTIONS

Business Statement

DCF requests that Performance Outcome Measures (POMs) not be required when DischargeReasonCodes 3 or 6 are submitted on a Discharge record. DischargeReasonCodes 3 and 6 respectively represent "Did not complete treatment – involuntary" and "Death"; therefore, DCF and SAMH do not expect or require POMs data in these circumstances.

Note: There is no requirement to submit a diagnosis or evaluation with Discharge currently in FASAMS.

The TEDS extract code must be updated to include Discharges submitted without an associated POM.

Scope Definition

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."

FEI will update the TEDS extract code to include Discharges submitted without an associated POM by using the record with the latest PerformanceOutcomeMeasureDate (submitted under Admission).

Assumptions, Constraints, Dependencies

This change only applies to FASAMS Version 14.

EXISTING FUNCTIONALITY

Users are currently required to submit a POM for every Discharge regardless of DishargeReasonCode.

The TEDS extract requires a POM associated to the Discharge record.

PROPOSED FUNCTIONALITY

Users will no longer be required to submit a POM for Discharge records if DischargeReasonCode is 3 or 6.

The TEDS extract will include Discharges submitted without an associated POM by using the record with the latest PerformanceOutcomeMeasureDate (submitted under Admission).

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	TFS Item #(s)	Description	Estimate/ Quote
1/12/2022	543619	Initial Estimate	Small
1/26/2022	543619	Final Estimate	Final Estimate: Analysis – 8 Dev – 12 Test – 20 Acct / Project Management – 4 Total – 44
2/9/2022	543619	Updated Final Estimate	**Updated Final Estimate:** Analysis – 10 Dev – 36 Test – 40 Acct / Project Management – 4 **Total – 90**

REQUIREMENTS

NOTES TO DEVELOPER

1. UPDATE BUSINESS RULE "DISCHARGE MUST HAVE SINGLE OUTCOME MEASURE RULE"

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	Update the business rule "Discharge Must Have Single Outcome Measure Rule" to exclude the POM requirement when DischargeReasonCodes 3 or 6 are used on the Discharge record.		☐	☐
1.0.1	Update the business rule name as follows: • Current rule name: "Discharge Must Have Single Outcome Measure Rule"		☐	☐

Req. ID	Requirement	Ref. ID	Dev	QA
	• Updated rule name: "Discharge Must Have Single Outcome Measure Rule unless DischargeReasonCode is 3 or 6"			

2. UPDATE TEDS CODE TO INCLUDE DISCHARGE SUBMITTED WITHOUT POM

Req. ID	Requirement	Ref. ID	Dev	QA
2.0	Update the TEDS extract code as follows: • When a Discharge is submitted without an associated POM, use the record with the latest PerformanceOutcomeMeasureDate (submitted under Admission) o Note: This change will apply throughout to any Discharge submitted without a POM (not only when DischargeReasonCodes 3 or 6 is present)		☐	☐

ARE PAMPHLET UPDATES REQUIRED? YES ☒   NO ☐

Update ID	Pamphlet Chapter/Sections requiring change	Completed by FEI	Approved by DCF
P1	Chapter 5 — Treatment Episode • Section 3.5.4.2	☐	☐
P2	Appendix 9 – Revision History • Section 1.2.5	☐	☐