

Meeting Summary



Project / Initiative:	FASAMS
Meeting Purpose:	Data Advisory Committee (DAC) Meeting
Meeting Date:	5/25/2021
Meeting Time:	10:00am - 11:00am

	Attendee	Office		Attendee	Office
x	Ronesha Jefferson	SAMH		Danielle Downing	Credible
x	Richard Power	SAMH		Natalie Kelly	FAME
x	Greg Nix	SAMH		Paul Bebee	FAME
	Tracey Fannon	SAMH	x	Jesse Lindsey	FEI
x	Kyle Knowles	SAMH		Andrew Barden	FEI
x	Ed De Cardenas	SAMH		Rodney Pritchard	Knight Software
	Nathan McPherson	OITS		Josh Botbol	Let's Talk Counseling
	Mark Grant	OITS		Arthur Cooksey	Let's Talk Interactive
x	Victor Gaines	OITS		Jason Lee	Let's Talk Interactive
x	Wen Cao	OITS	x	Jennifer Ramirez	LSF
	Mike Idoni	BHCPNS		Ryan Lavender	Netsmart
x	Beau Frierson	BHCPNS		Andy Mead	Netsmart
x	Sharyn Dodrill	Carisk		Roderick Harris	NWFHN (BBCBC)
x	Diego Wartensleben	Carisk		Lisa Tajdari	NWFHN (BBCBC)
x	Larry Brown	CFBHN		Roderick Harris	NWFHN (BBCBC)
x	Joseph Glidden	CFBHN		Seana Zagar	Qualifacts
x	Joanne Szocinski	CFBHN		Matt Lightner	Streamline
	Nydia Neris	CFBHN		Katie Morrow	Streamline
x	Mike Lupton	CFCHS	x	Johnny Guimaraes	Thriving Mind (SFBHN)
x	Tom Rose	CFCHS	x	Debbie Stephenson	Five Points
x	William Garcia	CFCHS		Bryan Micu	
	Steve Lord	Circles of Care	x	Dan Field	
x	Lori Nicolosi		x	Chris Jones	
x	Christi Anderson	SAMH	x	Corey Chafin	

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Agenda and Discussion Summary

#	Topic	Comments																								
1	Review Action Items	(Reference THIS spreadsheet)																								
2	Review Plans for Submission of Historical Data	<p>Plans for Submission of Historical Data</p> <table border="1"> <thead> <tr> <th>Submitting Entity</th> <th>Plan Description</th> <th>Estimated Completion</th> </tr> </thead> <tbody> <tr> <td>SFBHN</td> <td>Will convert all historical data into v14 and request a wipe of v13 data from FEI</td> <td>5/31/21</td> </tr> <tr> <td>LSF</td> <td>Will convert all historical data into v14 and request a wipe of v13 data from FEI</td> <td>5/28/21</td> </tr> <tr> <td>CFCHS (Five Points supported)</td> <td>Will request a purge of V13 and will resubmit V13</td> <td>5/31/21</td> </tr> <tr> <td>CFBHN</td> <td>Will request a purge of V13 and will resubmit V13</td> <td>5/28/21</td> </tr> <tr> <td>NWF Health (formerly BBCBC) (Five Points supported)</td> <td>Will request a purge of V13 and will resubmit V13</td> <td>5/31/21</td> </tr> <tr> <td>BBHC (Carisk supported)</td> <td>Will convert all historical data into v14 and request a wipe of v13 data from FEI</td> <td>Complete</td> </tr> <tr> <td>SEFBHN (Carisk supported)</td> <td>Will convert all historical data into v14 and request a wipe of v13 data from FEI</td> <td>Complete</td> </tr> </tbody> </table>	Submitting Entity	Plan Description	Estimated Completion	SFBHN	Will convert all historical data into v14 and request a wipe of v13 data from FEI	5/31/21	LSF	Will convert all historical data into v14 and request a wipe of v13 data from FEI	5/28/21	CFCHS (Five Points supported)	Will request a purge of V13 and will resubmit V13	5/31/21	CFBHN	Will request a purge of V13 and will resubmit V13	5/28/21	NWF Health (formerly BBCBC) (Five Points supported)	Will request a purge of V13 and will resubmit V13	5/31/21	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
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3	Open Issues	<p>1. Provider Readiness for Version 14 The group will review the last Provider Readiness Report and discuss the work being completed to ensure providers are ready to submit data in Version 14 format by July 1, 2021.</p> <p>Sharyn started by saying she talked with Wendy Scott regarding the MEMO and asked for an update. Rich assured this is being worked on but its currently with the Assistant Secretary, who is swamped, for review. Rich hopes the MEMO will come out within the next couple weeks.</p> <p>2. FASAMS “Unexpected Error” FEI will provide an update on the work in progress to address this issue.</p> <p>Jesse updated saying they have contacted someone with AWS to identify where the issues are happening. He advised another AWS server has been setup that is a replica of production where they will start submitting bulk data to try and replicate the error in a controlled environment. Rich asked how to get through it for the time being. Jesse suggested resubmitting when you see the error and it’ll process. Rich added reproducing the error is the big goal to fix the problem. Johnny asked as they start to upload the historical data should they email to say it’s happening? Jesse said yes to send an email so they can monitor.</p> <p>3. Quarterly Functional Review Briefing *NEW* As a recent improvement to our quarterly release management process, FEI will provide a briefing to FASAMS stakeholders that outlines changes and improvements that will be included in the next release. The first of these briefing will take place during the DAC on 7/6/2021 and will outline the changes that will be placed int production on 8/1/2021.</p> <p>Jesse stated Nathan wanted to have a new process and one step is for everyone that uses FASAMS to know the new enhancements being deployed in the next month. Essentially, with each quarter. The month following that quarter’s end, there will be a functional review meeting that explains all the changes coming in the subsequent month.</p> <p>4. Request from Larry Brown Regarding Service Event Rule *NEW* Version 14 Chapter 6, item #3 of section 3.1.3 states “<i>A client-specific service event for a covered service with a unit of measure of “Hours” must be the only client-specific service event for that service date and start time for that individual at that entire provider, regardless of admission.</i>”</p> <p>“Are there edits in place that are currently turned off? Or are edits planned to be inserted? If not, when will the statement be removed from Pamphlet 155-2? Editing/rejecting SERVICES data on these criteria will cause significant operational difficulty throughout the state for providers trying to spend allocations which step outside the concept of bundled services.”</p> <p>Rich asked if there are any edits that enforce this. Jesse said he’d have to go back and check to see what the validation rule is regarding “Hours” specific service events. He said he’d provide an answer by the next DAC call. Rich posed a question to the group – he’s in agreement with this should not being the limiting factor for services on a particular data but he is in agreeance with the start time.</p>
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