

Meeting Summary



Project / Initiative:	FASAMS
Meeting Purpose:	Data Advisory Committee (DAC) Meeting
Meeting Date:	5/3/2022
Meeting Time:	11:00am - 12:00am

	Attendee	Office		Attendee	Office
R	Matt Munyon		R	Lei Li	
R	Johnny Guimaraes		R	Mike Lupton	
R	Lourice Khoury		R	Larry Brown	
R	Jean Tucker		R	Debbie Stephenson	
R	Patricia Overway		R	Dan Brown	
R	Diego Wartensleben		R	Nathan McPherson	
R	Leslie Gomez		R	Sharyn Dodrill	
R	Jesse Lindsey		R	Dan Field	
R	Amy Hammett		R	Chris Jones	
R	Danielle Downing		R	Beau Frierson	
R	William Garcia		R	Paul Bebee	
R	Eduardo De Cardenas		R	Mark Grant	
R	Joann Szocinski		R	Kyle Knowles	
R	Jimmers Micallef		R	Mike Lupton	
R	Richard Powers		R	Maura Comer	
R	Daniel Oria		R	Tom Rose	
R	Steve Lord		R	Victor Gaines	
R	Corey Chafin		R	Katie Morrow	
R	Renee Sessions				

X – Attended in person

R – Attended remotely

Agenda and Discussion Summary

#	Topic	Comments
1	Service Record Counts	We've received approximately 76% of the service records expected so far this year (as compared to nine twelfths (nine months) of last year's total).

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		<p>Count of Service Event Records by ME and Year</p> <table border="1"> <thead> <tr> <th>ShortName</th> <th>FY18-19</th> <th>FY19-20</th> <th>FY20-21</th> <th>FY21-22</th> </tr> </thead> <tbody> <tr> <td>BBCBC</td> <td>403,389</td> <td>371,841</td> <td>432,750</td> <td>231,633</td> </tr> <tr> <td>BBHC</td> <td>556,571</td> <td>526,805</td> <td>615,068</td> <td>342,109</td> </tr> <tr> <td>CFBHN</td> <td>1,216,661</td> <td>1,283,628</td> <td>1,216,348</td> <td>1,112,908</td> </tr> <tr> <td>CFCHS</td> <td>356,883</td> <td>395,522</td> <td>585,308</td> <td>241,932</td> </tr> <tr> <td>LSF</td> <td>723,560</td> <td>605,569</td> <td>1,159,186</td> <td>373,704</td> </tr> <tr> <td>SEFBHN</td> <td>621,003</td> <td>617,601</td> <td>690,811</td> <td>445,506</td> </tr> <tr> <td>SFBHN</td> <td>217,724</td> <td>85,814</td> <td>645,005</td> <td>289,161</td> </tr> <tr> <td>Total</td> <td>4,095,791</td> <td>3,886,780</td> <td>5,344,476</td> <td>3,036,953</td> </tr> </tbody> </table> <p>(As of 5/2/2022)</p>	ShortName	FY18-19	FY19-20	FY20-21	FY21-22	BBCBC	403,389	371,841	432,750	231,633	BBHC	556,571	526,805	615,068	342,109	CFBHN	1,216,661	1,283,628	1,216,348	1,112,908	CFCHS	356,883	395,522	585,308	241,932	LSF	723,560	605,569	1,159,186	373,704	SEFBHN	621,003	617,601	690,811	445,506	SFBHN	217,724	85,814	645,005	289,161	Total	4,095,791	3,886,780	5,344,476	3,036,953
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2	Discussion Topics	<ul style="list-style-type: none"> • Recommended change for the non-clinical LOC [Dr. Matt Munyon] <ul style="list-style-type: none"> ○ Propose an 18th option for N/A for non-clinical LOC. Stakeholders would work to find/create an appropriate assessment for non-clinical care. ○ MEs would validate the N/A code is used only as authorized. ○ Started with RCO. MH Housing is a non-clinical service. ○ The pamphlet requires LOC. Diagnosis is the only other factor to determine the client’s needs. ○ In recovery situations, need a LOC value for admission for services. If non-clinical LOC, this could be a barrier to fast and effective treatment. • Carisk’s change to prohibit the use of “Unknown” for some code values [Diego Wartensleben] <ul style="list-style-type: none"> ○ Data integrity updates went into effect 4/1/22. 14 fields impacted. ○ Validation impacts records created 4/1/22 and after. ○ Daniel explained this procedural change was implement by SEFBHN in an effort to improve data quality. ○ Without this option, there is no way to record refusals. MEs are hearing from providers that this is causing issues loading data, especially where providers report to multiple MEs. ○ Diego confirmed this change in the Carisk system does not require any other stakeholders to change the software in any of their systems. ○ Daniel will reach out to other stakeholders to discuss the challenges these changes have caused. Daniel will provide an update at the next DAC meeting. • Improvements to the process the manage database accounts [Jesse Lindsey] <ul style="list-style-type: none"> ○ 2 users for each submitting entity have been provided access. ○ Synchronize credentials between SSMS and FASAMS systems. Remove manually created SSMS account and add to SSMS through the FASAMS interface. The password reset for FASAMS will be used to synchronize the accounts with SSMS. FEI will work with DCF to add the roles to specific accounts. Look for the password reset email. • Planning for SANDR, TANF, and DOC replacement [Nathan McPherson] 																																													

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		<ul style="list-style-type: none"> ○ SANDR will be a part of FASAMS enhancements. ○ TANF and DOC will be separate from the FASAMS enhancements. ○ Please provide recommendations to Nathan for considerations that should be discussed early in the planning for the upgrade of these legacy systems.
3	Questions and Comments	

New Decisions

#	Decision Maker	Description

New Action Items

#	Item Description	Assignee	Estimated Completion
1	Review the gap analysis for LOC inclusion in FASAMS.	Nathan McPherson	5/13/22
2	Discuss the LOC = N/A option with SAMH policy team.	Jimmers Micallef	5/6/22
3	Provide policy guidance regarding LSF's request to include N/A option for certain LOC values	Christi Anderson	5/20/22
4	Daniel Oria will follow up with Steve Lord, Beau Frierson, Danielle Downing, and Dan Field on concerns with removing 'Unknown' value for multiple fields in FASAMS.	Daniel Oria	5/20/22

New Open Issues

#	Issue Description

New Risks

#	Risk Description

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Parking Lot Items

#	Topic	Comments