

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 11/5/2021

- 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: 11/2/2021 – Discussion centered on revisions being made to Chapter 5 – Treatment Episode and Appendix 1 – Evaluation Table. No significant changes to occur in this update – policy guidance provided. Confirmation of the utilization of General Functional Improvement (GFI) scores and plan to transition the Level of Function evaluations from the current evaluation specific coding to the GFI. Current evaluations and their attendant scores will continue to be part of the Treatment Episode. These evaluations and attendant score codes and levels will be expired on 5/1/2022; whereupon, all LOF scores will be reported in per the GFI score process. Final draft of Ch 5 and Appendix 1 to be posted to the SAMH website by COB Friday, 11/12/2021.
 - Minutes can be accessed here: <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>
- DCF and FEI have restarted the Guidance 24 / POM Workgroup
 - Meeting held on: No meeting held this reporting period

2. Activities Planned for the Week Ending 11/12/2021

- DCF and FEI will continue to support stakeholders as they switch to 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>

- 2021.10.0 - List of Enhancements
 - WI 472336 – UI Refresh – No Cost Enhancement
- 2022.01.0 – Tentative List of Enhancements
 - WI 502779 – Add PAC to POM Entity
 - WI 521775 – Remove Subcontract and Dependencies
 - WI 467372 – Client Search Update
 - WI 475759 – SE Troubleshooting Support and Info
 - WI 502780 – Workload Groups

4. Pamphlet 155-2 Update

No revisions this reporting period.

Pamphlet projected to be updated to the webpage by 11/12/2021



FASAMS Stakeholders Report

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
2021.10.0	10/01/2021	10/01/2021 - 10/31/2021	11/1/2021
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
2022.07.0	07/01/2022	07/01/2022 – 07/31/2022	08/01/2022

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

Tickets are removed from report 30 days after closure

Ticket #	Source of Submission	Description	Date Submitted	Date Closed	Status
1901470	LSF	FASAMS Incident Submission – Submitted Files rejected with Invalid Vocabulary Code	8/2/21	N/A	Unresolved – Pending Closure
1906093	CFBHN	Pamphlet - Service Duration Admission Schema	8/12/21	N/A	Unresolved – In Progress
1918611	NWFLHealth	FASAMS Issue – Will FASAMS accept “partial admissions” – admissions without POM, DIAG, and EVAL records?	9/9/21	N/A	Unresolved – In Progress
1926338	LSF	Fasams FW: ISSUE=Duplicate Services	9/27/21	N/A	Unresolved – In Progress
1926560	Five Points	FASAMS – Delete Duplicate for FivePointsTechGroup	9/2/21	10/19/21	Closed – Request Granted
1927688	LSF	FASAMS Incident Submission Service – Start Time	9/29/21	N/A	Unresolved – In Progress
1927691	LSF	FASAMS Incident Submission Error With Subcontract	9/29/21	N/A	Unresolved – In Progress
1928544	Carisk	Duplicates – Not sure if original email was received so sending again SERVICE REQUEST	9/30/21	10/7/21	Closed – Request Granted
1928670	Lakeview	FASAMS – Delete Duplicate records for WFCCC INCIDENT	10/1/21	10/7/21	Closed – Request Granted
1928898	SFBHN	ASAMS - Delete Duplicate records in FASAMS from SFBHN SERVICE REQUEST	10/1/21	10/7/21	Closed – Request Granted



FASAMS Stakeholders Report

1932536	Lakeview	FASAMS Incident Submission – Invalid Covered Services in Pamphlet	10/8/21	N/A	Unresolved – In Progress
1933829	Lakeview	FASAMS Incident Submission – ContractNumber in file does not exist in FASAMS INCIDENT	10/12/21	10/13/21	Closed – Request Granted
1934350	Lakeview	FASAMS Incident Submission - Placement Record Dates Warning	10/13/21	11/12/21	Closed – Request Granted
1934422	CFBHN	FASAMS Remove Duplicates for CFBHN	10/13/21	N/A	Unresolved – In Progress
1934467	Lakeview	FASAMS Incident Submission – Service Date Error	10/13/21	11/12/21	Closed – Request Granted
1934548	LSF	FASAMS – Delete Duplicates for LSF	10/13/21	N/A	Unresolved – In Progress
1935877	Therapy Brands	FASAMS Questions From Website	10/15/21	N/A	Unresolved – In Progress
1936426	LSF	FASAMS – Requesting a modification to the way MH04	10/18/21	N/A	Unresolved – In Progress
1936577	Five Points	Error Admission missing but IS in Record	10/18/21	10/26/21	Closed – Request Granted
1936686	LSF	ProviderDataSet - <LicenseTypeCode>4</LicenseTypeCode>	10/18/21	N/A	Unresolved – In Progress
1937675	Carisk	FASAMS – Incorrect Validation Error	10/20/21	10/26/21	Closed – Request Granted
1939206	Five Points	FASAMS – V14 Purge Request for 2 CFC Providers	10/25/21	N/A	Unresolved – In Progress
1942386	CFBHN	FASAMS Account Disabled	11/1/21	11/1/21	Closed – Request Granted
1943527	Lakeview	FASAMS Incident Submission	11/2/21	N/A	Unresolved – In Progress
1943635	Five Points	FASAMS – purge all V14 production data for Disc Village, Inc.	11/2/21	N/A	Unresolved – In Progress
1943636	Lakeview	FASAMS – Client Severity Groupings	11/2/21	N/A	Unresolved – In Progress

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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 assistance:

Greg Nix

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This weekly report is also posted on the FASAMS website:

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

Pamphlet 155-2 (both v13 and v14) and additional documentation can be accessed here:

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