

## FASAMS Stakeholders Report

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### 1. Activities Completed During the Week Ending 3/25/2022

- 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: No meeting held this reporting period.
  - Minutes can be accessed here: <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>

### 2. Activities Planned for the Week Ending 4/1/2022

- 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>

- 2022.04.0 –List of Enhancements
  - WI 538070 – Add Federal Tax Identifier to Waiting List and Subcontract Error Reports
    - FEI will add a column for Federal Tax Identifier (FEIN) to the Job Error Report and Job Error UI for Waiting List Version 14 and Subcontract Version 14.
  - WI 542739 – Allow Historical Score Number based on Evaluation Date

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- FEI will create a new rule that allows the submission of ScoreNumber until a specified date, which will enable users to submit historical ScoreNumbers into the future.
  
- WI 543619 – Exemption for Required Data for Discharge Codes 3 and 6
  - 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.”
  
- WI 550317 – Only apply validation rules against ‘new’ POM records
  - FEI will update FASAMS to apply business validation rules against only new POM records (i.e., not previously submitted to the system).
  
- 2022.07.0 – **TENTATIVE** List of Enhancements
  - WI 538474 – Allow Configuration of Validation Rules
    - FEI will update the Business Rules Workspace to include parameters for Effective Date and Expiration Date based on a data set comparison date.
    - FEI will also update the Rule Collection Window to display the new parameters as columns. Note: Fields will not be editable from the Rule Collection Window.
  
  - WI 542905 – Consolidate FASAMS Versions
    - FEI will consolidate the FASAMS versions into a single database.

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- WI 54600 – Convert FASAMS to AWS Serverless
  - FEI will convert FASAMS to AWS Serverless for job processing. The serverless job processor uses Lambda functions, and more Lambda functions can be dynamically added when more processing power is needed based on submission load.
- WI 568459 – Add skip logic for duplicate data set records
  - FEI will add skip logic for duplicate data set records, whereby business validation rules will not be performed against an entire data set record when the submitted record values match exactly what is currently stored in the database. For example: The skip logic would be triggered for a TreatmentEpisode record if the 'ProviderTreatmentEpisode' entity values and **ALL** values in **ALL** subentities are unchanged from the values stored in the database

### 4. Pamphlet 155-2 Updates

No updates this reporting period

### 5. 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
2022.01.0	02/01/2022	02/01/2022 - 02/28/2021	03/01/2022
2022.04.0	04/01/2022	04/01/2022 – 04/30/2022	05/01/2022
2022.07.0	07/01/2022	07/01/2022 - 07/30/2022	8/1/2022
2022.10.0	10/01/2022	10/01/2022 - 10/31/2022	11/1/2022



# FASAMS Stakeholders Report

## 6. SAMH Helpdesk Ticket Report

**Status legend:**

- **In Progress** – resolution being worked on
- **Customer Responded** – Additional information requested
- **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; enhancement initiated; issue resolved.
  - **Request Denied** – Requisite authority has determined request not allowable

*Tickets are removed from report 30 days after closure*

Ticket #	Source of Submission	Issue Summary	Pamphlet Change?	User System Impact?	Days Open	Date Submitted	Date Closed	Status
1956857	Five Points	FedTaxID missing from WL and Subc Error information	Not Required	No	119	12/6/21	N/A	Open
1972201	Five Points	PIUnexpected Errors - FASAMS upload	Not Required	No	80	1/14/22	N/A	Customer Responded
1975871	Carisk	Level of Function and Actual & Recommended Level Codes	Unknown	N/A	69	1/25/2022	N/A	Customer Responded
1977787	LSF	FASAMS Incident Submission	Unknown	Unknown	34	1/28/2022	3/3/22	Closed
1979764	CFCHS	OCA Correction needed for PAM 155-2 Appendix 1	Required	No	23	2/2/22	3/4/22	Closed



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1986204	LSF	FASAMS ISSUE = Unexpected Error	Not Required	N/A	47	2/16/22	N/A	Open
1986204	LSF	FASAMS ISSUE = Unexpected Error	Not Required	N/A	47	2/16/22	N/A	Open
1982626	LSF	FASAAMS Change Request_Add Case Management to OCA Code MHMCT	Required	No	26	2/9/22	3/9/22	Closed
1986628	CFBHN	FASAMS Change Request Carry Forward Dollars	Not Required	N/A	46	2/17/22	N/A	Open
1986759	NWFL	FASAMS – Diagnosis Start Date Rules	Not Required	N/A	46	2/17/22	N/A	Open
1988468	CFCHS	Slow Query Execution Time in FASAMS	Not Required	N/A	17	2/22/22	3/7/22	Closed
1990026	LSF	FASAMS Change Request_Add ASAM Discharge Coces_02_24_2022	Required	Codes (Appendix 1)	38	2/25/22	N/A	Open
1990028	LSF	FASAMS Change Request_Add ASAM Level Codes for Non-Treatment Reasons_02_24_2022	Required	Codes (Appendix 1)	21	2/25/22	N/A	Open
1990054	CFCHS	FASAMS account is disabled	Not required	N/A	14	2/25/22	3/4/22	Closed
1990505	Wellpath	FASAMS password/service request	Not required	N/A	0	2/25/22	3/2/22	Closed



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1994239	CFCHS	Slow Query Execution Time in FASAMS	Not Required	N/A	28	3/7/22	N/A	Open
1996157	NWFLH	FASAMS account Provisioning Request	Unknown	Unknown	25	3/10/22	N/A	Open
1997286	LSF	FASAMS Incident Submission	Not Required	N/A	7	3/14/22	3/21/22	Closed
1997355	Citrus Health	FASAMS Account Provisioning Request	Unknown	Unknown	21	3/14/22	N/A	Open
1998939	NWFLH	FASAMS Service Request	Unknown	Unknown	19	3/16/22	N/A	Open
1999743	SFBHN	FASAMS Incident Submission	Not Required	N/A	3	3/18/22	3/21/22	Closed
2001304	SFBHN	FASAMS Incident Submission	Unknown	Unknown	13	3/22/22	N/A	Open
2002944	LSF	FASAMS Incident Submission ISSUE=- Action = "undo-delete" is not supported in XML files	Not Required	N/A	5	3/25/22	3/30/22	Closed
2003018	SFBHN	FASAMS Incident Submission	Not Required	N/A	7	3/25/22	4/1/22	Closed
2004254	SFBHN	FASAMS account Provisioning Request	Unknown	Unknown	6	3/29/22	N/A	Open

## 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 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>

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

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