1. Activities Completed During the Week of 2/22/2019

- DCF rolled out two new hot fixes this week with releases 1.0.4 and 1.0.5. to address several issues (See FASAMS Release Summary below).
- Submitted a new enhancement request this past week to enable submitting entities to download an extract of the data they’ve submitted into FASAMS.
- Continuing to work with AHCA on a new Data Sharing Agreement required for Medicaid encounter data.
- Finished Lessons Learned document for DDI phase of the Project.
- Applied the following configuration changes to the FASAMS:
  - Added covered service 15 to OCA MS909
  - Added the following HCPCS Procedure Codes
    - 90885 Other Psychiatric Services or Procedures
    - 99214 Established Patient Office or Other Outpatient Services
  - Added the following Modifier Codes
    - AN MSSOR - ME State Opioid Response Services – MAT/Hospital
    - FP MSSOP - ME State Opioid Response Disc Grant Services – Prevention
  - Updated Project Codes to include Policy Guidance and two new Project Codes B6 and C0

2. Activities Planned for the Week 2/29/2019

- Review all the report changes that have been made with the recent hotfixes.
- Continue to work on the MCI/MDM interface issues for FASAMS, the next meeting is scheduled for 2/29/2019 with the MCI/MDM teams.
- Continue work on the new incident management process.
- Update Appendix 5 data codes.
- Work with FEI to finalize the level of effort estimates for all Q3 Enhancements. Current Enhancements that are planned for Q3:
  - Allow Service Events for Immediate Discharge (0014)
  - Update Crosswalk between TEDS and FASAMS Code Values
  - Retain Expired AHCA Licenses and Add Original Effective Date Field for License Module
  - Separate Lock and Unlock Permissions (0031)
  - Develop 90-Day Performance Outcome Measurement Exception Report (0020)
  - Reports for Operational Bed Counts for SMHTF (0028)
  - Develop Bed Utilization Exception Report (0018)
  - FASAMS Message Control and Management (0008)
  - FASAMS Global User Lock Out (0033)
  - Allow an administrator to make changes to user accounts (0019)
  - Limitation of first 3 characters to Pseudo SSN (0027)
3. Upcoming Changes

- The incident management process will be revamped so that Tier 1 support will eventually come through the DCF help desk. Planned rollout will be later in March.
- A contract amendment is being created to allow the integration of SANDR into FASAMS by 6/30/2019. The amendment will be modified and reviewed next week by OITS Management and Contracts Management.

4. Other Noteworthy Details

- A new hotfix 1.0.6 is being planned but the scope of work and planned implementation date is unknown at this time.
- Enhancements for Q4FY2018–2019 will be gathered over the next several weeks, and enhancements for Q1 FY2019-2020 will also start to make it into the long-range enhancement plan.

5. FASAMS Release Summary

<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Status</th>
<th>Release - Target Date</th>
<th>Deployment to Production</th>
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<tbody>
<tr>
<td>1.0.4</td>
<td>8457: Update all FASAMS report titles so they display uniformly in the portal</td>
<td>In Production</td>
<td>2/20/2019</td>
<td>2/20/2019</td>
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<tr>
<td></td>
<td>7703: Reports: New Submission Rollup Report (Full Report)</td>
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<td>8301: Client Search Report changes and formatting changes</td>
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<td>8532: Outcome Reports Issue: Most target populations are blank</td>
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<td>8498: Output Measure – Cumulative Error displays when running</td>
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<tr>
<td>1.0.5</td>
<td>8309: Contract Compliance report changes and formatting changes</td>
<td>In Production</td>
<td>2/20/2019</td>
<td>2/21/2019</td>
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<td>8623: Provider Expenditure Validation report -- update Unit of Measure 2 and 5</td>
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