



## FASAMS Stakeholders Report

---

### 1. Activities Completed During the Week Ending 5/10/2019

- Continuing to work with AHCA on a new Data Sharing Agreement (DSA) required for Medicaid encounter data, the draft agreement is currently in review at DCF. The final version is being reviewed by our Security Manager before it's routed to our CIO for her signature.
- The updated FASAMS 155-2 Chapters 2, 5, 8, 9 and Appendices 5& 9 were published to the FASAMS Website. The published Service Event and Treatment Episode XSDs were also published.
- The FASAMS Webpage has been updated. <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>
- Held JAD Session for Q4 Enhancements
- The Q4 Enhancement list is prioritized however Enhancement 8713 which is the #1 priority is still in the approval process at DCF and may not make it into the Q4 release.
- Completed a knowledge transfer session for publishing and distributing FASAMS 155-2 Chapter documentation

### 2. Activities Planned for the Week Ending 5/17/2019

- Continue JAD sessions for enhancements in Q4 FY2018- 2019.
- Continue to finalize the Q4 enhancement list.
- Work on implementing changes to data submission rules.
- Continue requirements gathering for SANDR, TANF, and DOC and have a formal kickoff 5/15/2019.
- Continue transition of support team duties to DCF staff.
- Provide support to the assessment team as needed.

### 3. Upcoming Changes and Noteworthy Details

- Ticket 8713 for Monthly Extract of Successfully Submitted Managing Entity Data was scheduled for the Q4 Release; it is being expedited as an exceptional release but must go through DCF's budget approval process first. The approval is in progress now. Development work on 8713 is anticipated to start during Q4.
- The Enhancements for Q1 FY2019 – 2020 are being defined over the next several weeks.
- Preliminary plans for moving TANF, SANDR, and DOC into FASAMS are in progress with DCF staff. DCF plans to have a transition plan in place by June 30, 2019.
- There is a change to the monthly maintenance window for the month of May. The third Saturday will be the 18<sup>th</sup> of May. The monthly maintenance will be performed on Sunday, May 19, 2019 from 6 a.m. – 10 a.m.



## FASAMS Stakeholders Report

- The FASAMS Support Team has started to transition their assignments to DCF staff and will complete transition by June 30, 2019.
- The FASAMS Assessment Team will be conducting site visits with some MEs.

### 4. Open Tickets

The following lists the open tickets for FASAMS and their status.

FEI HD Ticket #	Description	Status	Target Branch	Submitted Date
8718	Service events rejected tied to old contracts	New	1.3.0 (Q1 2019-2020)	2/21/2019 12:45:00 PM
8728	Reports: URS 6 Report Calculations	Resolved		2/25/2019 10:22:00 AM
8886	System: Random kick out of site when viewing reports	Dev	1.1.1-hotfix.20190430.1	3/8/2019 12:21:00 PM
8895	Reports: Acute Care Total Licensed Beds not populated	Dev	1.1.1-hotfix.20190419.2	3/8/2019 1:26:00 PM
8897	Reports: Federal Reports - URS 5A (MHBG10A)	Dev	1.1.1-hotfix.20190417.1	3/8/2019 1:30:00 PM
8898	Reports: Federal Reports - SABG Table 10 - Standard deviation too high	Dev		3/8/2019 1:33:00 PM
8899	Reports: Federal Reports - URS 12 (MHBG 12) Data appears incorrect	Dev	1.1.1-hotfix.20190430.1	3/8/2019 1:38:00 PM
9315	Interface: AHCA and PLADS interface error	Resolved		4/8/2019 12:00:00 AM
9320	Reports: URS 6 (MHBG 11) - Profile of Client Turnover is still running slower than expected.	Dev	1.1.1-hotfix.20190501.1	3/7/2019 12:00:00 PM
9322	Reports: URS 16 and 17 (MHBG 19 and 20) - Profile of SMI Receiving Specific Services is still running slower than expected.	Dev	1.1.1-hotfix.20190417.1	3/7/2019 12:03:00 PM
9324	Reports: URS 12 (MHBG 12) - State Mental Health Agency Profile is still running slower than expected.	Dev	1.1.1-hotfix.20190430.1	3/7/2019 12:02:00 PM
9433	Configuration: Survey Value does not populate	Dev	1.1.1-hotfix.20190506.2	4/16/2019 3:14:00 PM
9531	AcuteCare: Add license data for testing	Resolved		4/24/2019



## FASAMS Stakeholders Report

FEI HD Ticket #	Description	Status	Target Branch	Submitted Date
				10:44:00 AM
9624	Timestamp: 2019-05-02 04:00:37.5846  Environment: Prod  LoggerLevel: Error  LoggerName: Bird.Portal.Domain.TaskSchedulerModule.I nterfaceTaskRunLog	WIP		5/2/2019 4:01:00 AM
9625	On the reports in the third tab, missing entry Severity 2 and line for Severity one plus the open and closed counts.	WIP		5/2/2019 10:59:00 AM
9631	Open: <a href="https://fasams.myflfamilies.com/submission">https://fasams.myflfamilies.com/submission</a> [fasams.myflfamilies.com]  Select OK, spinner keeps going; eventually loading  Same for other screens if and when they open	New		5/2/2019 3:44:00 PM
9636	This is a follow-up on the Global Lockout issue. I am running IE 11 and the dashboard does not reflect the actions correctly. Please see the attachment on how the actions in IE 11 are represented for the User block. Zooming in or out makes no difference.	Dev	1.1.1	5/3/2019 4:19:00 PM
9659	I was looking for what had been submitted year to date via the old SFTP process and what had been accepted into FASAMS.	New		
9670	Depending on the size of your screen, the search boxes will sometimes be cutoff when review dataset rules under the Configuration tab.	New		



## FASAMS Stakeholders Report

### 5. Quarterly Release Schedule

The following lists the dates for the next four, regularly scheduled, quarterly releases. These releases will contain approved enhancements and low priority defect corrections.

Quarterly Release	Deployment to UAT	UAT by DCF	Deployment to Production
1.2.0	07/01/19	07/01/19-07/31/19	08/01/19
1.3.0	10/01/19	10/01/19-10/31/19	11/01/19
1.4.0	01/01/20	01/01/20-01/31/20	02/03/20
1.5.0	04/01/20	04/01/20-04/31/20	05/01/20

### 6. FASAMS Completed Releases in The Last 30 Days

The following lists details pertaining to recently completed releases.

ID	Release	Description	Deployed to Production	Release Notes
8293	1.1.0	Total Licensed Beds Report formatting issue	5/1/2019	Reports: Fixed the grid lines in the Total Licenses Beds report to make them line up.
8297	1.1.0	Provider Invoice Validation Reports: Refine units count logic	5/1/2019	Reports: Refined the Unit count logic for the "Total YTD Units Earned" field based on the "Unit of measure" for services that use a project code
8473	1.1.0	Unexpected error processing files on UAT.	5/1/2019	Upload: Extended the time allowed to process Treatment Episode files.
8534	1.1.0	Unexpected Error on Treatment Episode Upload	5/1/2019	Upload: Extended the time allowed to process Treatment Episode files.
6928	1.1.0	Vocabulary Version: Release Date or Draft Created Date?	5/1/2019	Vocabulary: Changed the Release date of a vocabulary version to the date it was finalized rather than the date the draft was created.
8407	1.1.0	Update FASAMS Disclaimer	5/1/2019	Portal: Updated the FASAMS Disclaimer language



## FASAMS Stakeholders Report

ID	Release	Description	Deployed to Production	Release Notes
8469	1.1.0	Reports: Globally restrict the export options for SSRS reports.	5/1/2019	Reports: Limited the export options for reports to PDF, Excel, CSV, and XML
8490	1.1.0	Reports: Update age calculation in the [CommonModule].[FindAgeAtDate].	5/1/2019	Reports: Updated the age calculation to account for leap years.
8505	1.1.0	Removing Roles: Need to warn users when removing the last role/permission	5/1/2019	Administration: Added a warning message when a user tries to remove the last role/permission from their account.
8497	1.1.0	Outcome Measures report – better way to track the SSAS process	5/1/2019	Outcome Measure Reports: Made performance improvements to the SSAS process
8627	1.1.0	AcuteCare: ACSU License Validation Issues	5/1/2019	AcuteCare: Updated the AHCA and PLADS server to remove the dashing in the FederalTaxIdentifier.
8354	1.1.0	FASAMS Message Control and Management (0008)	5/1/2019	Administration: Added Message management and control feature.
8360	1.1.0	Develop Bed Utilization Exception Report (0018)	5/1/2019	Reports: Added the Bed Utilization Exception report.
8362	1.1.0	Develop 90-Day Performance Outcome Measurement Exception Report (0020)	5/1/2019	Reports: Added 90 Day Performance Outcome Measures Exception report
8363	1.1.0	Limitation of first 3 characters to Pseudo SSN (0027)	5/1/2019	Client: Updated the rules for the Pseudo Social Security Number to require only alpha characters for the first three characters
8364	1.1.0	Reports for Operational Bed Counts for SMHTF (0028)	5/1/2019	Reports: Added SMHTF operational Bed Count report. Vocabulary: Added new BedCapacityBedType Codes.



## FASAMS Stakeholders Report

ID	Release	Description	Deployed to Production	Release Notes
8368	1.1.0	Allow Service Events for Immediate Discharge (0014)	5/1/2019	Treatment Episode: Updated the business rules to allow Service Events to have an immediate discharge.
8410	1.1.0	Separate Lock and Unlock Permissions (0031)	5/1/2019	Administration: Separated permissions for Account Lock and Unlock.
8646	1.1.0	FASAMS Global User Lock Out (0033)	5/1/2019	Administration: Added Global User lockout functionality
8682	1.1.0	Update Crosswalk between TEDS and FASAMS Code Values	5/1/2019	TEDS: Updated the crosswalk between TEDS and FASAMS
8683	1.1.0	Retain Expired AHCA Licenses and Add Original Effective Date Field for License Module	5/1/2019	Licensing: Added Original License Date field to the ProviderLicensingInformation table for license import while retaining existing licenses.

### 7. FASAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
NA	1.1.1	Pending Finalization	TBD	TBD

### 8. Q4 Enhancements:

The following enhancements will be addressed during Q4 and are scheduled for promotion into the production environment on 8/1/19. Note: Changes may occur during development and testing.

ID	Enhancement Title
8713	Database access for Managing Entities (Phase 1)
8684	Modifications to AHCA 270_271 Files and Tables
8377	Modify rule related to the FirstUseAge field the Treatment Episode Data Set (0029)
8348	Allow Tracking of Pregnancy in Treatment Episode (0002)
8349	Add Ability to Identify the Person who Initiated the Baker Act for an Individual (0003)



## FASAMS Stakeholders Report

---

ID	Enhancement Title
8366	Modify FASAMS to obtain the ME outcome measure targets (0012)
8376	Retrieval of MCI numbers for SEs (0026)
8361	Allow an administrator to make changes to user accounts (0019)
9660	SSAS/SSRS Reporting Solution for Managing Entities
9302	Extract of Contract Compliance Report Calculations
9629	Update MCI Record Source Id to a 32-character field