



## **FASAMS Stakeholders Report**

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### **1. Activities Completed During the Week Ending 5/24/2019**

- Release 1.1.1 was released into the UAT environment this week and is being tested by DCF.
- The FASAMS Webpage has been updated. <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>
- Published Weekly Stakeholder Reports to the FASAMS web site.
- Continue to Work with FEI to evaluate options to grant MEs access to FASAMS data via SSRS.
- 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 now being reviewed by our Legal Counsel before it's routed to the DCF CIO for her signature.
- Held JAD Session for Q4 Enhancements.

### **2. Activities Planned for the Week Ending 5/31/2019**

- Roll Out Release 1.1.1 to Production that will address 9 different functions (See 1.1.1 Table Below in Section 7).
- Continue to work on an interim solution to grant MEs access to the data they've submitted into FASAMS.
- Continue JAD sessions for enhancements in Q4 FY2018- 2019.
- Work on implementing changes to data submission rules.
- Continue requirements gathering and process mapping for SANDR, TANF, and DOC.
- Continue transition of support team duties to DCF staff.
- Provide support to the assessment team as needed.

### **3. Upcoming Changes and Noteworthy Details**

- Note: Section 4 for Open Tickets will show the DCF Footprints Ticket ID instead of the previously reported FEI Help Desk Ticket ID.
- The team has designed a solution that satisfies the business requirement to grant MEs direct access to all the data they've submitted into FASAMS. This solution is scheduled to be complete by September. However, in an effort to make data accessible earlier; the team is testing an interim solution that should enable MEs to extract their data via SSRS.
- The Enhancements for Q1 FY2019 – 2020 are being defined over the next several weeks.
- Plans for moving TANF, SANDR, and DOC into FASAMS are in progress with DCF staff. These plans will be completed by June 30, 2019.
- The FASAMS Support Team has started to transition their assignments to DCF staff and will complete transition by June 30, 2019.



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### Open Tickets

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

DCF Ticket #	Description	Status	Target Branch	Submitted Date
1474258	System: Random kick out of site when viewing reports	Dev	1.1.1-hotfix.20190430.1	3/8/2019 12:21:00 PM
1474278	Reports: Acute Care Total Licensed Beds not populated	Dev	1.1.1-hotfix.20190419.2	3/8/2019 1:26:00 PM
1474296	Reports: Federal Reports - URS 5A (MHBG10A)	Dev	1.1.1-hotfix.20190417.1	3/8/2019 1:30:00 PM
1474306	Reports: Federal Reports - SABG Table 10 - Standard deviation too high	Dev	TBD	3/8/2019 1:33:00 PM
1474313	Reports: Federal Reports - URS 12 (MHBG 12) Data appears incorrect	Dev	1.1.1-hotfix.20190430.1	3/8/2019 1:38:00 PM
1479423	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
1479438	Reports: URS 16 and 17 (MHBG 19 and 20) - Profile of SMI Receiving Specific Services is still running slower than expected.	Dev	1.1.1-0hotfix.20190417.1	3/7/2019 12:03:00 PM
1479450	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
1475608	Configuration: Survey Value does not populate	Dev	1.1.1-hotfix.20190506.2	4/16/2019 3:14:00 PM
1490693	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
1493565	Depending on the size of your screen, the search boxes will sometimes be cutoff when review dataset rules under the Configuration tab.	Dev	TBD	5/9/2019 11:03 AM
1497836	FASAMS Incident Submission - Dynamic data set accepting upload, but records do not appear in dataset	Dev	TBD	5/16/2019 2:51 PM



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DCF Ticket #	Description	Status	Target Branch	Submitted Date
1498093	FASAMS Incident Submission - Re: Error when trying to delete Performance Outcome Measure records	WIP	TBD	5/20/2019
1501166	FASAMS Incident Submission - Release 1.1.1 Acute Care License Still off	WIP	TBD	5/24/2019

### 4. 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

### 5. 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.



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ID	Release	Description	Deployed to Production	Release Notes
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
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



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ID	Release	Description	Deployed to Production	Release Notes
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.
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.



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### 6. SAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
9053	1.1.1	System: Random kick out of site when viewing reports -- need to confirm this has been fixed	5/24/2019	5/31/2019
9099	1.1.1	Reports: Acute Care Total Licensed Beds data elements not populated	5/24/2019	5/31/2019
9478	1.1.1	Configuration: Survey Value does not populate	5/24/2019	5/31/2019
9658	1.1.1	System: Dashboard buttons display incorrectly in IE browser	5/24/2019	5/31/2019
9723	1.1.1	System: FASAMS UAT Site Error "Access to path 'Bird.Portal.Domain.DynamicDataSets....' is denied"	5/24/2019	5/31/2019
9151	1.1.1	Reports: URS 5A (MHBG10A) is still running slower than expected.	5/24/2019	5/31/2019
9024	1.1.1	Reports: URS 6 (MHBG 11) - Profile of Client Turnover is still running slower than expected.	5/24/2019	5/31/2019
9025	1.1.1	Reports: URS 12 (MHBG 12) - State Mental Health Agency Profile is still running slower than expected.	5/24/2019	5/31/2019
9026	1.1.1	Reports: URS 16 and 17 (MHBG 19 and 20) - Profile of SMI Receiving Specific Services is still running slower than expected.	5/24/2019	5/31/2019

### 7. 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)
8366	Modify FASAMS to obtain the ME outcome measure targets (0012)



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ID	Enhancement Title
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