



FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 5/31/2019

- Release 1.1.1 is still in UAT being tested by DCF QA personnel.
- 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 evaluate options to grant MEs access to FASAMS data via SSRS.
- The final version of the Data Sharing Agreement with AHCA has been signed by the DCF CIO and is on its way to AHCA for final review and sign off..

2. Activities Planned for the Week Ending 6/7/2019

- Promote Release 1.1.1 to Production that will address nine issues (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 Q1 FY2019- 2020.
- 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

- 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, 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 are being created that outline the future state of the TANF, SANDR, and DOC applications. These plans will be completed by June 30, 2019.
- The FASAMS Support Team is in the process of transitioning their assignments to DCF staff and will complete transition by June 30, 2019.

Open Tickets



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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 |
| 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 |
| 1497247 | FASAMS Incident Submission - Dynamic data set accepting upload, but records do not appear in dataset | Dev | TBD | 5/16/2019 2:51.00 PM |
| 1497836 | FASAMS Incident Submission - Dynamic data set accepting upload, but records do not appear in dataset | Dev | TBD | 5/16/2019 2:51.00 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 |
|----|---------|--------------------------|------------------------|---------------|
| NA | NA | None in the last 30 days | NA | NA |

6. SAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

| ID | Release | Description | Release to UAT Target Date | Release Production Target Date |
|------|---------|---|----------------------------|--------------------------------|
| 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 |



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| 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 |
| 9151 | 1.1.1 | Reports: URS 5A (MHBG10A) is still running slower than expected. | 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 |

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 |
|------|---|
| 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) |
| 8361 | Allow an administrator to make changes to user accounts (0019) |
| 8366 | Modify FASAMS to obtain the ME outcome measure targets (0012) |
| 8376 | Retrieval of MCI numbers for SEs (0026) |
| 8377 | Modify rule related to the FirstUseAge field the Treatment Episode Data Set (0029) |
| 8684 | Modifications to AHCA 270_271 Files and Tables |
| 8713 | Database access for Managing Entities (Phase 1) |
| 9302 | Extract of Contract Compliance Report Calculations |
| 9629 | Update MCI Record Source Id to a 32-character field |
| 9660 | SSAS/SSRS Reporting Solution for Managing Entities |