



FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 8/9/019

- DCF and FEI are currently working on JAD sessions for the Q1 & Q2 FY2019-2020 enhancements
- This weekly report is also posted on the FASAMS website: <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>

2. Activities Planned for the Week Ending 8/16/2019

- The **Error Warning and Guidance Statements** workbook is now published and available for use. It is located on the FASAMS index page. The link is: <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>

The Department also implemented FASAMS in compliance with Section 394.9082(3)(h), Florida Statutes, to develop and provide a unique identifier to facilitate coordination of care for persons receiving behavioral health services through the managing entity.

FASAMS Pamphlet 155-2 (version 13) and Reference Documents

Enhancements»

Weekly Stakeholder Reports

Committee Meeting and Task Force Information

Training Aids

Error Warning and Guidance Statements»

Frequently Asked Questions» - List of frequently asked questions. Review this before submitting your question to the DCF Help Desk.

Submit A Question» - Use this link to send a question to the DCF Help Desk.

FASAMS Archive

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- SAMH is continuing work on developing an error code analysis program but there is currently no defined estimate on when it will be launched. If there is a matter you feel is pertinent to the Error Code issue, please contact our Business Analyst, Greg Nix (gregory.nix@myflfamilies.com), so that we can do our utmost to address these concerns.
- Current status on the SSAS/SSRS workaround for Submitting Entities: The FASAMS team has completed testing on SAMH systems and has now moved to User Acceptability Testing. Current projection is that testing will be complete end of week, 12 August 2019. The Red Hat JBOSS permanent solution is still slated for deployment on 9/1/2019.
- DCF and FEI will complete additional JAD sessions for Q1 & Q2 FY2019- 2020 enhancements.
- DCF and FEI will work on implementing changes to data submission rules.

3. Upcoming Changes and Noteworthy Details



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- **The TTI effort will be having its first conference call the week beginning 8/19/2019.** This initiative is a Federally funded project aimed at improving bed utilization data. Please contact our Business Analyst, Greg Nix (gregory.nix@myflfamilies.com), to get involved.
- Redhat JBOSS solution for Submitting and Managing Entities' access to their data is still slated to go operational on 1 Sept 2019.

4. Open Tickets

The open tickets for FASAMS and their statuses are as follows:

DCF Ticket #	Description	Status	Target Branch	Submitted Date
1497836	FASAMS ACSU License Problem	Customer Responded	TBD	5/17/2019 2:38 PM
1507583	Treatment Setting Name Change in FASAMS UAT	WIP	TBD	6/6/2019 1:10 PM
1508942	FASAMS Incident Submission – Ticket for FEI on dynamic data sets	Customer Responded	TBD	6/10/2019 10:25 AM
1514498	FASAMS Incident Submission	Customer Responded	TBD	6/20/2019 1:45 PM
1512739	FASAMS Incident Submission – FW: FASAMS Interface Error – MasterClientIndex_MCI – help Desk #9963	WIP	TBD	6/17/2019 1:25 PM
1514160	FASAMS Incident Submission – FASAMS Issue – Acute Care Detox License	Customer Responded	TBD	6/19/19 1:35 PM
1515021	Schema error in DCF Uploads	Customer Responded	TBD	6/20/2019 5:15 PM
1516671	FASAMS Incident Submission: New FASAMS submission processing investigation.	WIP	TBD	6/24/2019 3:50 PM
1520433	FASAMS Incident Submission - SAMH OITS Team - FASAMS diagnosis mismatches	WIP	TBD	7/1/2019 4:10 PM
1520539	FASAMS Support - Repeatedly Kicked out of Sessions In Repots Module	Customer Responded	TBD	7/2/2019 11:30 AM
1526055	FASAMS Incident Submission – SSRS Reports Timing Issue	Customer Responded	TBD	7/15/2019 08:48 AM
1527019	FASAMS – Copy of FASAM Database Request for FMHI	Customer Responded	TBD	7/15/2019 2:35 PM
1528309	Setting 7 & Covered Service 22	WIP	TBD	7/31/2019 11:49 AM
1528508	System Performance Very Low	WIP	TBD	7/17/2019 4:38 PM



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DCF Ticket #	Description	Status	Target Branch	Submitted Date
1528595	Failure to Add user to FASAMS UAT Account	WIP	TBD	7/17/2019 5:03 PM
1528702	One of FASAMS Daily Batch Report (MasterClientIndex_MCI) Failed	WIP	TBD	7/18/2019 8:56 AM
1528807	FASAMS - Files submitted to the wrong Managing Entity	Customer Responded	TBD	7/18/2019 10:58 AM
1529417	FASAMS – Slow File Processing	WIP	TBD	7/19/2019 12:13 PM
1531072	Schema error 0,0	Customer Responded	TBD	7/23/2019 11:20 AM
1531073	0 Successful, Errors, Warning	Customer Responded	TBD	7/23/2019 11:22 AM
1531308	FASAMS: Report	Customer Responded	TBD	7/23/2019 4:30 PM
1533138	FASAMS Password/Service Request	WIP	TBD	7/26/2019 11:20 AM
1533172	[WARNING:UNSCANNABLE EXTRACTION FAILED] Same error repeated for same record	Customer Responded	TBD	7/26/2019 11:25 Am
1533975	FASAMS Interface Error – MasterClientIndex_MCI Help Desk # 10456	WIP	TBD	7/28/2019 10:05 PM
1534568	FASAMS read access to [Bird.Portal.Database.Fasams] on 172.23.119.105	WIP	TBD	7/30/2019 9:31 AM
1535779	FASAMS – Data Sources for Qlik	Open	TBD	7/31/2019 5:15 PM
1536233	FASAMS Sharepoint	WIP	TBD	8/1/2019 2:26 PM
1536549	FASAMS Errors	WIP	TBD	8/2/2019 9:03 AM
1536593	FASAMS Interface Error – One of Daily Batch Report Failed (ProviderLicensingAHCA run on 8/2/19)	WIP	TBD	8/2/2019 9:15 AM
1537621	SAMH: We need a bulk action performed in the FASAMS database in order to correct missing/incorrect submissions	WIP	TBD	8/5/2019 11:35 AM
1539029	FASAMS Incident Submission – FASAMS Interface Error – MasterClientIndex_MCI	WIP	TBD	8/7/2019 10:35 PM
1539782	Got these submission errors	WIP	TBD	8/8/2019 1:30 PM



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DCF Ticket #	Description	Status	Target Branch	Submitted Date

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
10083	1.2.0	Random logouts when running in reports module – 1520539	7/2/2019	N/A.
10307	1.2.0	Reports: DCF created reports causing reports server to crash - 1526055	7/15/2019	N/A
10337	1.2.0	Request: Database Backup and Runtime - 1527019	7/15/2019	N/A
10351	1.2.0	System: Production site Submission Performance is slow – 1528505	7/17/2019	N/A
10353	1.2.0	Account: Http failure Error when trying to add new UAT user account - 1528595	7/17/2019	N/A
10356	1.2.0	FASAMS Interface Error: (MasterClientIndex_MCI) Failed 1528702	7/18/2019	N/A



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ID	Release	Description	Deployed to Production	Release Notes
10357	1.2.0	Data Correction: Files submitted to the wrong Managing Entity - 1528807	7/19/2019	N/A
10367	1.2.0	System: Slow Processing Times for files 1529417	7/19/2019	N/A
10369	1.2.0	TreatmentEpisode: Unable to Delete ClientDemographic record - 1529423	7/19/2019	N/A
10373	1.2.0	Update SSAS model to make the ative relationships	7/19/2019	N/A
10414	1.2.0	Pending Deployment: Confirm roles are assigned to staff	7/23/2019	N/A
10415	1.2.0	Pending Deployment: Script to export new SRI for sub contract	7/23/2019	N/A
10416	1.2.0	Request: Account and SQL Server Resource Name - 1530236	7/23/2019	N/A
10423	1.2.0	Submission: Schema error when uploading file "There is an error in XML document (0, 0)." - 1531072	7/23/2019	N/A
10431	1.2.0	Report: Client Report tag is incorect - 1531308	7/23/2019	N/A
10446	1.2.0	ServiceEvent: Excel Export duplicate Error message "Modifier is required" - 1533172	7/26/2019	N/A



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ID	Release	Description	Deployed to Production	Release Notes
10456	1.2.0	FASAMS Interface Error - MasterClientIndex_MCI - 1533975	7/28/2019	N/A
10462	1.2.0	FASAMS read access : to [Bird.Portal.Database.Fasams] on 172.23.119.105	7/30/2019	N/A
10464	1.2.0	ProviderDataSet: Error for Setting 7 and Covered Service 22 - 1528309	7/31/2019	N/A
10469	1.2.0	Request: FASAMS Data Sources for Qlik 1535779	7/31/2019	N/A
10341	1.2.0	Update Pre-UAT/Test SQL server environments to use developer edition	7/15/2019	Backlog
10360	1.3.0	Vocabulary: Concept name remains unchanged after finalizing a new name	7/18/2019	Defect
10362	1.2.1	Account: Http failure Error when trying to add new UAT user account	7/18/2019	Defect
10371	1.3.0	Introduce data administration module into FASAMS	7/19/2019	Backlog
10372	1.2.1	Create script to add Measures to all tables for SSAS report building	7/19/2019	Backlog
10440	1.2.1	Report: Client Search Report Birth Date field is displayed incorrectly.	7/25/2019	Defect



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ID	Release	Description	Deployed to Production	Release Notes
10482	1.2.0	Set up Extract SFTP folder and Extract schedule	8/1/2019	Backlog

7. FASAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
5527	1.2.0	Code System: Updated the SQL query to select the latest code system version when adding a relationship in a draft Vocabulary version.	7/12/2019	8/1/2019
8348	1.2.0	Treatment Episode: Added fields to track Pregnancy in the treatment episode.	7/12/2019	8/1/2019
8349	1.2.0	Treatment Episode: Added a field to allow users to submit a code for who initiated the Baker Act for a client.	7/12/2019	8/1/2019
8361	1.2.0	Administration: Added the ability for Administrators to edit the user's e-mail address. Added tracking information in the Account details screen for last login, number of failed attempts and who created, last updated, reset or disable, last login, number of failed attempts. ----- Reports: Added a report that contains the new user account security information.	7/12/2019	8/1/2019
8366	1.2.0	Ready for testing in UAT after July 12, 2019. Contract Data Set: Added new data set ContractDataSet. ----- Reports: Updated the Contract Compliance reports to include the values included from the ContractDataSet.	7/12/2019	8/1/2019



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ID	Release	Description	Release to UAT Target Date	Release Production Target Date
8376	1.2.0	Reports: Added a report that returns only clients submitted by the end user's associated submitting entity and can filter by whether they have a UCI. ----- Reports: Added a report that returns only clients who have no UCI, but have service events, submitted by the end user's associated submitting entity.	7/12/2019	8/1/2019
8377	1.2.0	Treatment Episode: Modified the First Use Age rule to enforce that the value must be less than or equal to the client's current age.	7/12/2019	8/1/2019
8684	1.2.0	AHCA: Updated FASAMS to use the AHCA PIN rather than the MCI PIN when matching client data.	7/12/2019	8/1/2019
8713	1.2.0	Database: Phase 1 - Added SQL Row level security to ensure tables are tied to Submitting entities.	7/12/2019	8/1/2019
8783	1.2.0	Internal: Updated SSRS deployment to support new SSRS features.	7/12/2019	8/1/2019
9302	1.2.0	Documentation to be reviewed with Adam / DCF business office	7/12/2019	8/1/2019
9629	1.2.0	Ready for testing in UAT after July 12, 2019. MCI Interface: Updated the MCI interface to now send 32-character Record_Source_Id.	7/12/2019	8/1/2019
9672	1.2.0	System: Fixed the display of the Search Boxes in the various browsers.	7/12/2019	8/1/2019
9797	1.2.0	Roles: Fixed the display of the box around the permissions in the roles workspace.	7/12/2019	8/1/2019
9846	1.2.0	Treatment Episode Data Set: Updated the Treatment Episode upload when deleting to not require the Contract or subcontract be included in the XML file.	7/12/2019	8/1/2019
10013	1.2.0	Acute Care: This is still in development with the expected release date of 7/12/2019.	7/12/2019	8/1/2019

8. Q2 Enhancements:

The following enhancements will be addressed during Q2 and are scheduled for promotion into the production environment on 2/1/20. Note: Changes may occur during development and testing.

ID	Enhancement Title	Affects SE? Y/N
8350	Create Ability to Archive Records in FASAMS (0004)	No



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ID	Enhancement Title	Affects SE? Y/N
8352	Automatically Send Email Notifications when an Import Job has Completed (0006)	Yes
8353	Allow User to Filter Jobs by Column Header (0007)	Yes
8355	Allow the User to Submit a Support Issue from within FASAMS (0009)	Yes
8373	Provider Screen (0022)	Yes
8374	Create Audit Ability (0023)	Yes
8396	Create Ability to Enter Seclusion and Restraint Events (SANDR)	Yes
9660	SSAS/SSRS Reporting Solution for Managing Entities (this update currently being finalized. Final solution for Managing Entities still on target for deployment 9/1/2019)	Yes
9661	Database access for Managing Entities (Phase 2)	Yes
9710	Develop Functionality for the TTI Grant (Acute Care)	No
9874	AHCA 270/271 No Match Report	No
9958	DC Referral for Mental Health Aftercare Planning Data System	Yes
9959	Develop TANF Application	No
10525	Update MCI process to remove Special character from Middle Initial	Yes
9874	AHCA 270/271 No Match Report	Yes