

Stage 3 testing expectations

10/17/2018 – 10/30/2018

Testing volume expectation statement:

- **Managing Entities:**
 - DCF expects each Managing Entity to submit 25% of the data submitted to SAMHIS during the combined months of July and August for Client, Treatment Episode, and Service Event Data Sets
 - DCF expects each Managing Entity to submit 100% of the data submitted to SAMHIS during July and August for all remaining Data Sets
 - SAMHIS submission data and the 25% expectation is at the bottom of this document
- **State Owned & State Contract Hospitals:**
 - State Owned and State Contracted Hospitals must submit 100% of 2018 July and August data submitted to SAMHIS in the FASAMS XML data format

Daily Expectations:

- Wednesday October 17th
 - Upload Provider and Client records based on expectations outlined above
 - Submitting Entity to determine preferred method of upload (manual, SFTP, Web Services)
- Thursday October 18th
 - Upload Acute Care and Subcontract records based on expectations outlined above
 - Attend daily Submission Review meeting at 1pm
- Friday October 19st
 - Upload Treatment Episode records based on expectations outlined above
 - Attend daily Submission Review meeting at 1pm
- Monday October 22nd
 - Upload Service Event and Waiting list records based on expectations outlined above
 - Attend daily Submission Review meeting at 1pm
- Tuesday October 23rd
 - Continue uploading Data Sets as necessary to achieve expected submissions outlined above
 - Attend daily Submission Review meeting at 1pm
 - Verify all data submitted to confirm business rules and validations are correct
- Wednesday October 24th
 - Continue uploading Data Sets as necessary to achieve expected submissions outlined above
 - Attend daily Submission Review meeting at 1pm
- Thursday October 25th
 - Continue uploading Data Sets as necessary to achieve expected submissions outlined above
 - Attend daily Submission Review meeting at 1pm
- Friday October 26th
 - Continue uploading Data Sets as necessary to achieve expected submissions outlined above
 - Attend daily Submission Review meeting at 1pm
- Monday October 29th
 - Continue uploading Data Sets as necessary to achieve expected submissions outlined above
 - Attend daily Submission Review meeting at 1pm
- Tuesday October 30th
 - Finish all testing required
 - Attend daily Submission Review meeting at 1pm
 - FEI will send out a UAT survey to all Submitting Entity

Managing Entity Submissions into SAMHIS from July and August

Client data:

PROVIDERNAME	Clients SERVED submitted to SAMHIS from July & August 2018	25% of Clients served from July & August
Big Bend Community Based Care	11157	2789
Broward Behavioral Health Coalition	8977	2244
Central FL Behavioral Health Network	42885	10721
Central Florida Cares Health System	8133	2033
Lutheran Services Florida, Inc.	17601	4400
South FL Behavioral Health Network	11582	2896
Southeast FL Behavioral Health Network	10429	2607

Treatment Episode

PROVIDERNAME	SA Initial and MH Admission combined, submitted to SAMHIS for July & August 2018	25% of SA Initial and MH Admission combined from July & August
Big Bend Community Based Care	3233	808
Broward Behavioral Health Coalition	2564	641
Central FL Behavioral Health Network	13469	3367
Central Florida Cares Health System	3125	781
Lutheran Services Florida, Inc.	5255	1314
South FL Behavioral Health Network	4587	1147
Southeast FL Behavioral Health Network	4062	1016

Service Event

PROVIDERNAME	CLIENT_SPECIFIC_SERVICE_EVENTS submitted to SAMHIS from July & August 2018	25% of Service Events from July & August
Big Bend Community Based Care	74790	18698
Broward Behavioral Health Coalition	77565	19391
Central FL Behavioral Health Network	444340	111085
Central Florida Cares Health System	79050	19763
Lutheran Services Florida, Inc.	150911	37728
South FL Behavioral Health Network	116906	29227
Southeast FL Behavioral Health Network	101816	25454

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