Meeting Summary

Project / Initiative:	FASAMS
Meeting Purpose:	Data Advisory Committee (DAC) Meeting
Meeting Date:	3/23/2021
Meeting Time:	10:00am - 11:00am

	Attendee	Office		Attendee	Office
	Jonathan Hall	SAMH	x	Danielle Downing,	Credible
x	Richard Power	SAMH		Natalie Kelly	FAME
x	Greg Nix	SAMH	x	Paul Bebee	FAME
	Tracey Fannon	SAMH		Jesse Lindsey	FEI
	Shivana Gentry	SAMH		Andrew Barden	FEI
x	Ed De Cardenas	SAMH		Rodney Pritchard	Knight Software
	Nathan McPherson	OITS		Josh Botbol	Let's Talk Counseling
	Mark Granto	OITS		Arthur Cooksey	Let's Talk Interactive
	Victor Gaines	OITS		Jason Lee	Let's Talk Interactive
	Wen Cao	OITS		Jennifer Ramirez	LSF
	Mike Idoni	BHCPNS	x	Ryan Lavender	Netsmart
x	Beau Frierson	BHCPNS		Andy Mead	Netsmart
x	Sharyn Dodrill	Carisk		Roderick Harris	NWFHN (BBCBC)
x	Diego Wartensleben	Carisk		Lisa Tajdari	NWFHN (BBCBC)
x	Larry Brown	CFBHN		Roderick Harris	NWFHN (BBCBC)
	Joseph Glidden	CFBHN		Seana Zagar	Qualifacts
x	Joanne Szocinski	CFBHN		Matt Lightner	Streamline
	Nydia Neris	CFBHN		Katie Morrow	Streamline
x	Mike Lupton	CFCHS	x	Johnny Guimaraes	Thriving Mind (SFBHN)
	Tom Rose	CFCHS	x	Debbie Stephenson	Five Points
	William Garcia	CFCHS	x	Bryan Micu	
	Steve Lord	Circles of Care	x	Dan Field	
X	Lori Nicolosi		x	Chris Jones	

X – Attended in person

R – Attended remotely

Meeting Summary

Agenda and Discussion Summary

#	Topic	Comments
1	Review Action Items	(Reference THIS spreadsheet) *Nathan opened meeting with review of items to discuss this morning. He then brought up the list of action items and provided a brief review of status of those items.*
2	Review Plans for Submission of Historical Data	## Plans for Submission of Historical Data

Plans for Submission of Historical Data

Submitting Entity	Plan Description	Estimated Completion
SFBHN	Will convert all historical data into v14 and request a wipe of v13 data from FEI	~~3/31/21~~ 4/30/21
LSF	Will convert all historical data into v14 and request a wipe of v13 data from FEI	4/30/21
CFCHS (Five Points supported)	Will request a purge of V13 and will resubmit V13	4/9/21
CFBHN	Will request a purge of V13 and will resubmit V13	~~2/28/21~~ ~~3/5/21~~ 3/26/21
NWF Health (formerly BBCBC) (Five Points supported)	Will request a purge of V13 and will resubmit V13	4/9/21
BBHC (Carisk supported)	Will convert all historical data into v14 and request a wipe of v13 data from FEI	Complete
SEFBHN (Carisk supported)	Will convert all historical data into v14 and request a wipe of v13 data from FEI	Complete

Nathan then moved on to this topic. Debbie confirmed CFCHS is on track to complete purge as scheduled. CFBHN was asked and Joannne said the current plan is still in operation to her knowledge. Larry reported they had not yet submitted their v13 purge request.

#	Topic	Comments
3	Open Issues	**1. Request to extend the relaxed validations requiring a POM, Evaluation and Diagnosis with the Admission through the first quarter of fiscal year 21-22 [Mike Lupton]**

Resolved: Mike Lupton's request to extend the relaxed validations requiring a POM, Evaluation and Diagnosis with the Admission through the first quarter of fiscal year 21-22 is approved; However, this will not be extended past the three months requested and will be monitored with exception reports.

Nathan then moved to this item. He sought an open discussion to confirm that the plan approved by DCF is clearly understood. He asked if any questions from this decision were available. No response.

2. Update on DCF's review of valid OCA combinations
DCF staff have drafted a reorganized version Pamphlet 155-2, Appendix 1, Table 7 (OCA Codes) as discussed in previous meetings. This information is being reviewed by SAMH contracting staff.

Nathan then moved to this topic. Greg provided a review of the status of this item. The OCA tables have been broken down into active, inactive and carry forward. This list has been submitted to Jimmers for review and approval and Quality Assurance is still waiting for him to complete the review. Greg also reviewed that an assessment and analysis of the program area codes is currently being undertaken to ensure alignment between funding stream and allowable services (ie – removing child services from an OCA specific to adult mental health or sub abuse). Beau requested a meeting with Jimmers to review OCA concerns he and his people were experiencing. Greg said he would follow up and get back in touch with him.

3. Update on DCF's review of valid HCPCS codes
DCF staff have developed a strategy and plan to update the list of HCPCS codes accepted in FASAMS.
- Begin with what's in v12
- Collect updates from Steve Lord regarding codes in use today by providers
- Create a consolidated list
- Review with HQ staff
- Review with DAC
- Plan implementation

Greg provided a breakdown of the v12 and v14 HCPCS list and how to use it to provide DCF with a final list for review and approval. Larry brought up the question of why pursue this list if it would be simpler to just turn the requirement off. Rich said he would follow up with Christi Anderson to determine the actual need of having the HCPCS and combinations in the system. Nathan reviewed the discussion and identified that the HCPCS would be allowed but there would not be a validation rule around them. Decision made to hold off on completing the list creation until Rich has had a chance to discuss the matter with Christi Anderson and the Practice Unit.

4. Reporting Provider Readiness *NEW*
DCF needs help from our Managing Entities to assess and report the readiness of each of our service providers to submit FASAMS data in v14 format after 7/1/2021.

Nathan then moved to the final item. He reviewed that the new Secretary has instructed SAMH to provide a weekly update on the progression to v14. He

		requested of the MEs that they create a spreadsheet of their providers and those individual providers readiness for the switchover. Sharyn said she was in agreement but cannot do it on a weekly basis. Larry identified the problem that any of this information is going to be very subjective and entirely based on the provider's self reports. Danielle said they could speak to the code being ready but the partners have to figure out their configurations. She said everyone is at different places in terms of the process. Dan spoke to the testing and preparation efforts but there is a great deal of work yet to be done due to the complexity of the situation. Danielle proposed doing this monitoring and tracking in a different format than weekly. Brief discussions of measures that could be created as a checklist for the individual providers.