



## FASAMS Stakeholders Report

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### 1. Activities Completed During the Week Ending 11/08/2019

- SAMH and OITS personnel met with the Managing Entities IT personnel to review an enhancement to improve transfer admissions. Community Based Cares and two service providers made themselves available to discuss data submission and FASAMS improvements.
- DCF conducted meetings with MEs to discuss options to improve FASAMS performance.

### 2. Activities Planned for the Week Ending 11/15/2019

- SAMH and OITS personnel will meet with statewide Managing Entities IT personnel to review an enhancement to improve transfer admissions with respect to FASAMS.
- Review and schedule enhancements for release 2020.01.0.
- DCF and FEI will continue JAD sessions for approved enhancements.

### 3. Upcoming Changes and Noteworthy Details

- SAMH and OITS staff intend to schedule visits with each of the seven Managing Entities and some of their providers over the next few weeks to discuss data submission and data access processes.
- DCF is preparing for our statewide meeting with the DAC in Tampa, FL on Monday, Nov. 18.
- FEI updated their quarterly release numbering to insert the year and date to help recognize the time in which enhancements are deployed.
- Chapter 10 has been published to the website. Contact Greg Nix at [Gregory.Nix@myflfamilies.com](mailto:Gregory.Nix@myflfamilies.com) if you have any questions.

### 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
2020.01.0	01/01/20	01/01/20-01/31/20	02/03/20
2020.04.0	04/01/20	04/01/20-04/31/20	05/01/20
2020.07.0	07/01/20	07/01/20-07/31/20	08/01/20
2020.10.0	10/01/20	10/01/20-10/31/20	11/01/20

### 5. Help Desk Tickets

The following are tickets that have been resolved and included in releases within the past 30 days:

ID	Release	Description	Released to UAT	Released to Production
10630	1.2.2	Job Processor: Updating Statusenum column timeout	10/02/19	10/09/19



## FASAMS Stakeholders Report

10662	1.2.2	Medicaid: Modify processor history so it tracks records processed	10/02/19	10/09/19
10903	1.2.2	Update 90 PerformanceOutcomeMeasureReport to allow drilldown popup at ME level	10/02/19	10/09/19
10772	1.2.2	Acute Care: Missing census dates warning messages (DCF #1545917)	10/02/19	10/09/19
10777	1.2.2	TEDS: MH Update file has incorrect discharge reason code, admission errors (DCF #1555231)	10/02/19	10/09/19
10902	1.2.2	Fix drilldown report popups within portal (DCF #1558558)	10/02/19	10/09/19
8347	1.3.0	Add four new fields to the Immediate Discharge entity within the Treatment Episode data set.	10/15/19	11/01/19
8681	1.3.0	Reduce the license types in FASAMS from the PLADS interface	10/15/19	11/01/19
8852	1.3.0	Create separate permissions for "disabling" and "enabling" user accounts	10/15/19	11/01/19
10521	1.3.0	Create a new report on Submission Performance to assess the data entry/upload process	10/15/19	11/01/19
10562	1.3.0	Modify existing MCI file generation process by replacing special characters in middle initial position with a ' ' and remove any '.' Periods to prevent MCI matching failures	10/15/19	11/01/19
10638	1.3.0	Modify the 270-file generation process in FASAMS to transform Unicode characters into their alpha character counterpart	10/15/19	11/01/19
10639	1.3.0	Modify the Encounter return file process to remove leading 0's from Medicaid PINs	10/15/19	11/01/19

The following are open/unresolved tickets and their statuses:

DCF Ticket #	Description	Status	Submitted Date
1508942	FASAMS Incident Submission - Ticket for FEI on dynamic data sets.	Customer Responded	6/10/2019 10:25 AM
1516671	FASAMS Incident Submission: New FASAMS submission processing investigation.	Work In Progress	6/24/2019 3:50 PM
1520433	FASAMS Incident Submission - SAMH OITS Team - FASAMS diagnosis mismatches	Work In Progress	7/1/2019 4:10 PM
1528508	System Performance Very Low	Work In Progress	7/17/2019 4:38 PM
1529417	FASAMS - Slow File Processing	Work In Progress	7/19/2019 12:13 AM



## FASAMS Stakeholders Report

DCF Ticket #	Description	Status	Submitted Date
1546075	FASAMS Incident Submission - FW: Treasure Coast File Submission Error (FASAMS)	Customer Responded	8/20/2019 1:41 PM
1568773	FASAMS SFTP TEDS Folder layout	Open	10/1/2019 4:19 PM
1576421	RE: FEI SSMS Access to FASAMS	Work In Progress	10/16/2019 10:37 AM
1577182	FASAMS Incident Submission	Customer Responded	10/17/2019 10:56 AM
1578790	FASAMS Incident Submission	Work In Progress	10/21/2019 11:55 AM
1583964	FEI SharePoint Password Reset Assistance, Please	Work In Progress	11/7/2019 9:14 AM
1584601	FASAMS Interface Error - MedicaidManagement_EnrollmentAndEligibility HD 11458	Work In Progress	10/31/2019 8:50:00 AM

### 6. Scheduled Enhancements

The following enhancements are scheduled to be deployed in production on 2/1/20 with release 2020.01.0:

ID	Enhancement Title	Affects SE data systems?
8352	Automatically Send Email Notifications when an Import Job has Completed (0006)	No
8353	Allow User to Filter Jobs by Column Header (0007)	No
8355	Allow the User to Submit a Support Issue from within FASAMS (0009)	No
8371	Export function on every FASAMS Grid (ICD-9, ICD-10, vocab, etc.) (0017)	No
9140	Provider Expenditure Validation Calculation Updates for all projects	No
10604	ASAM Continuum Integration into FASAMS	No
10961	OZ Recommendations enhancement part 1	No

(Note: This list could change over the next few weeks.)

This weekly report is also posted on the FASAMS website:

<https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>