



FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 11/15/2019

- SAMH and OITS personnel met with the Managing Entities IT personnel to review an enhancement to improve transfer admissions. Big Bend Community Based Care 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 11/22/2019

- SAMH and OITS personnel will meet with statewide Managing Entities IT personnel to review an enhancement to improve transfer admissions with respect to FASAMS.
- DCF is meeting with the DAC in Tampa, FL on Monday, Nov. 18. Meeting minutes and attendant documentation will be made available soon. Any questions or concerns may be directed to Greg Nix at 850-717-4138 or Gregory.nix@myflfamilies.com.
- DCF and FEI will 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.
- 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 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	Deploys 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



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5. Hot Fixes in the Last 30 Days

The following are resolved Hot Fix tickets that have been included in a release within the past 30 days:

DCF Ticket	Release	Description	Released to UAT	Released to Production
N/A	N/A	N/A	N/A	N/A

6. Most Recent Scheduled Release

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
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

7. Open, Unresolved DCF Help Desk Tickets

The following are open/unresolved tickets and their statuses:

DCF Ticket	Description	Status	Submitted Date
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
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



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DCF Ticket	Description	Status	Submitted Date
1578790	FASAMS Incident Submission	Work In Progress	10/21/2019 11:55 AM
1583964	FEI SharePoint Password Reset Assistance	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
1591629	FASAMS Interface Error - MedicaidManagement_EnrollmentAndEligibility - 1591629	OPEN	11/14/2019 4:16:00 AM
1591640	ProviderLicensureDesignationSystem_PLADS	OPEN	11/14/2019 4:16:00 AM

8. Scheduled Enhancements

The following enhancements are scheduled to be deployed in production on February 3, 2020 with release 2020.01.0. Note that this is a dynamic list and is subject to change.

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
10961	OZ Recommendations enhancement part 1	No
11119	Export FASAMS Data Set Rules	No
11480	Add functionality to the Failed Record Report	No
11539	Create Treatment Episode Failed Record Report	No
11540	Create Service Events Failed Record Report	No

This weekly report is also posted on the FASAMS website:

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