



# Executive Steering Committee (ESC) Update

## Minnesota Eligibility Technology System (METS)

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# Agenda

- Summer 2019 Release Recap
- Fall 2019 Release Review
- Winter 2019 Release Review
- METS 2019 Release Roadmap
- METS 2020 Roadmap
- Program Status Report

# Summer 2019 Release Recap

- METS to MMIS Interface
- Notices
- PRISM Interface Iteration 3
- Defects

- METS to MMIS Interface
- Notices
- GetInsured Implementation
- Renewals Process Improvements (Phase 1)
- Defects

- Notices
- Unique Person ID
- Defects
- Federal Tax Law Changes
- Added: Renewals Process Improvements (Phase 2)

# METS 2019 Release Roadmap

## Spring 2019

### Status

METS to MMIS Interface (Defects and Enhancements)	Completed
Notices	Completed
METS Improvement	Completed
Defects	Completed
Verify Lawful Presence (VLP)	Completed
Reasonable Opportunity Period (ROP) Phase 2	Completed

## Summer 2019

### Status

METS to MMIS Interface (Defects and Enhancements)	Completed
Notices	Completed
PRISM Interface Iteration 3	Completed
Defects	Completed

## Fall 2019

### Status

METS to MMIS Interface (Defects and Enhancements)	In Progress
Notices	In Progress
GetInsured Implementation	In Progress
Renewals Process Improvements Phase 1	In Progress
Defects	In Progress

## Winter 2019

### Status

Notices	In Progress
Unique Person ID	In Progress
Defects	In Progress
Federal Tax Law Changes	In Progress
Renewals Process Improvements Phase 2	In Progress

## Ongoing / Annual Work (All 2019 Quarters)

### Status

1095-A Operations	In Progress
1095-B Operations	In Progress
Data Access and Management (Reports)	In Progress
Defect Management	In Progress
Infrastructure Improvements	In Progress
Periodic and Annual Work	In Progress
Annual Renewal Processing and Renewals Operations	In Progress
Systems Instructions Review	Completed

## Other projects with work in 2019

### Status

Reasonable Opportunity Period (ROP) Phase 3	CANCELLED
Effective Dates	In Progress
Cost Sharing for MA	In Progress
Health Care Application Changes Discovery	In Progress
Renewals Process Improvements 2020	In Progress
Consumer Ability to Upload Verifications Discovery	CANCELLED
Address Standardization Discovery	CANCELLED
METS Eligibility: Income (fka METS Eligibility Determination)	Planned
METS Electronic Eligibility Verifications	Planned
Advanced Evidence Sharing	CANCELLED
Annual Cúram Upgrade 2020	Planned
Tribes as Processing Entities	Planned

### Work Status Key

Incomplete (Red)

Completed (Green)

Underway (Blue)

Planned (Purple)

# Projects ending (or deploying final scope) in 2019

Projects	Current Status	Started	YEARS ACTIVE				
			2016	2017	2018	2019	2020
PRISM Interface (multiple iterations)	CLOSED	2016	X	X	X	X	
Systems Instructions Review (no deploys)	CLOSED	2018			X	X	
Verify Lawful Presence	CLOSED	2017		X	X	X	
METS Improvement	Closing	2018			X	X	
Reasonable Opportunity Period (ROP) Phase 2	Closing	2018			X	X	
Health Care Application Changes Discovery (no deploys)	Closing	2018			X	X	
METS to MMIS Interface	Active	2016	X	X	X	X	*
Notices 19.1, 19.2, 19.3, 19.4	Active	2018			X	X	*
Defects 19.1, 19.2, 19.3, 19.4	Active	2018			X	X	*
GetInsured Implementation	Active	2018			X	X	*
Renewals Process Improvements Phases 1 & 2	Active	2018			X	X	*
Federal Tax Law Changes	Active	2019				X	*

\*Some closing activities will continue into 2020, but all deploys will be complete.

# METS 2020 Roadmap

- Funding Changes: Cancelled projects and TBD items
- Shift in recommendation approach
- 2020 Deliverable Schedule

Proposed 2020 Roadmap (for approval)



# Impact of Changes to METS Funding

Projects that will be Cancelled in 2019	Status at cancellation
Reasonable Opportunity Period (ROP) Phase 3	Active
Consumer Ability to Upload Verifications Discovery	Planned
Address Standardization Discovery	Planned
Advanced Evidence Sharing	Planned

## Projects that are TBD\*\* for 2020

Priority Defects 2020

Notice Development 2020

METS Eligibility: Denial Reasons

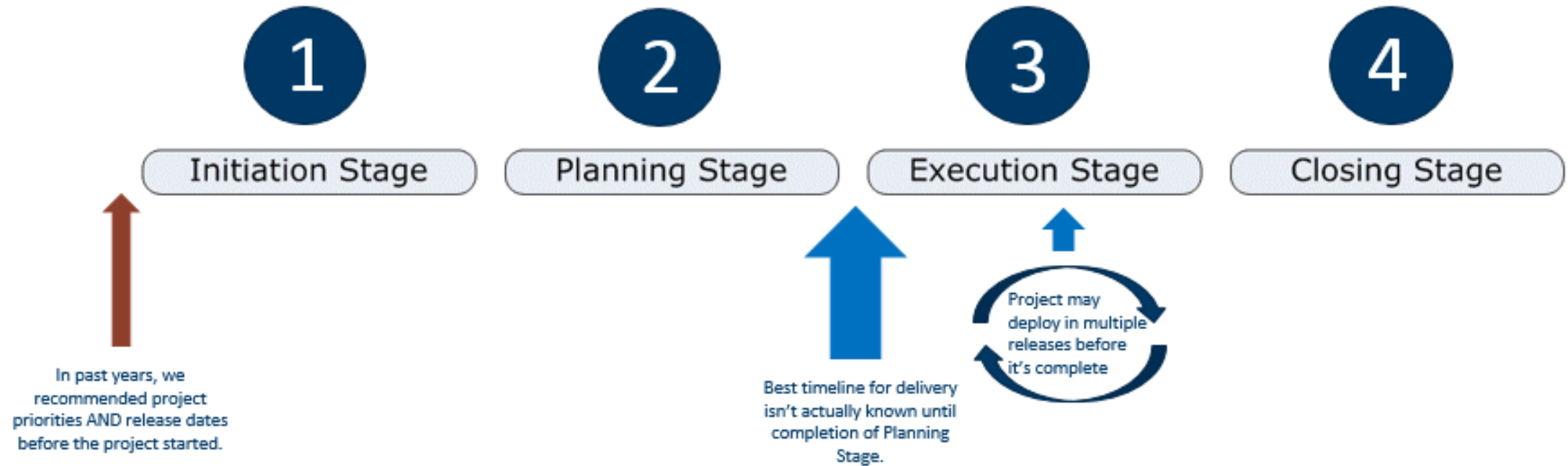
MA Basis Functionality

Curam Upgrade 2020

Other MNsure funded projects

\*\*Still under consideration to move forward in 2020, but no final decision yet

# Shift in recommendation approach



# METS 2020 Recommended Work

## Ongoing / Annual Work

Data Access and Management (Reports)
Infrastructure Improvements
Operations & Maintenance Includes: 1095A, 1095B, Periodic and Annual work, Annual Renewal Processing and Renewals Operations, Etc.)

## Development Projects (In progress)

Unique Person ID
Effective Dates
Renewals Process Improvements 2020
Cost Sharing for MA

## New Development Projects (Start 10/1/19 or after)

Temporary Absence for MA
Eligibility Message Functionality
Tribes as Processing Entities
METS Eligibility Determination: Pregnant Women and Auto Newborns
METS Eligibility: Income
METS Electronic Eligibility Verifications (Discovery) – starts April 2020

<b>Status Key</b>
In Progress
Planned

# 2020 Roadmap & Deliverables Schedule as of 8/27/19

Roadmap Efforts (for approval)	Current Phase	Spring Release	Summer Release	Fall Release	Winter Release	Beyond 2020 Release(s)
Unique Person ID	Planning					
Effective Dates	Execution	Firm			Targeted	Targeted
Renewals Process Improvements 2020	Initiation					
Cost Sharing for MA	Planning					
Temporary Absence for MA	Not started					
Eligibility Message Functionality	Not started					
Tribes as Processing Entities	Not started					
METS Eligibility Determination: Pregnant Women and Auto Newborns	Not started					
METS Eligibility: Income	Not started					
METS Electronic Eligibility Verifications (Discovery)	Not started					
Infrastructure Improvements	Ongoing					
Operations & Maintenance	Ongoing	Firm				

LEGEND	Targeted Project is actively working to deploy in the specified release.	Firm Project is approved to participate in the specified release.	Complete Project successfully deployed in the specified release.

# METS 2020 Roadmap (for approval)

Ongoing / Annual Work	Status
Data Access and Management (Reports)	In progress
Infrastructure Improvements	In progress
Operations & Maintenance <u>Includes:</u> 1095A, 1095B, Periodic and Annual work, Annual Renewal Processing and Renewals Operations, Etc.)	In progress

Development Projects	Status
Unique Person ID	In progress
Effective Dates	In progress
Renewals Process Improvements 2020	In progress
Cost Sharing for MA	In progress
Temporary Absence for MA	Planned
Eligibility Message Functionality	Planned
Tribes as Processing Entities	Planned
METS Eligibility Determination: Pregnant Women and Auto Newborns	Planned
METS Eligibility: Income	Planned
METS Electronic Eligibility Verifications (Discovery) – starts April 2020	Planned

Status Key
In Progress
Planned

# Project Status Report (as of 8/23/19)

Release	Name	Project Overall
19.3	GetInsured Implementation	Yellow
19.3, 19.4	Renewals Process Improvements Phase 1 & 2	Yellow
19.3	METS to MMIS Interface Redesign	Green
19.3	Periodic/Annual Work - 2020 FPL-MCRE/IA/uQHP	Green
19.3	Defect Management 19.3	Green
19.3	Notices 19.3	Green
19.4	Defect Management 19.4	Green
19.4	Notices 19.4	Green
19.4	Unique Person ID- Phase 3	Green
19.4	Federal Tax Law Changes	Green
Closing	ROP/Non-Coop Phase 3	Green
20.1	Effective Dates	Red
TBD	Cost Sharing for MA	Red
TBD	Renewals Process Improvements 2020	Green
Ongoing	Data Access & Management (Reports)	Green
Ongoing	1095-B	Green
Ongoing	1095-A Operations	Green
Closing	Discovery - Healthcare Application Changes	Green
Ongoing	Infrastructure Improvements- IAM MNSure MFA & Dev Enhancements	Green
Ongoing	Infrastructure Improvements- Disaster Recovery Testing Phase 2	Green
Ongoing	Infrastructure Improvements- Compliance/Audits	Yellow