Executive Steering Committee (ESC) Update
Minnesota Eligibility Technology System (METS)

Lisa Koenig| Deputy Director, Program Management Division | MNIT Services @ DHS/MNsure

November 27, 2018

Agenda

- Periodic Data Match (PDM) Update

- Open Enrollment Activities

- Fall Release 2018 Update

- Winter Release 2018

- Spring Release 2019

- 2019 Roadmap

- Program Status

Periodic Data Match

- Background

- Field Test Report

- PMT's recommendation

Open Enrollment Activities

- Preparations

- Command Center

- System Monitoring

- Fall Release

- Defect Fix Release

- METS to MMIS Interface (Defects)

- Notices

- Carrier Integration

- Defect Management

- FTI Renewals

- METS to MMIS Interface

- Notices

- METS Improvement Project

- Defects

- Verify Lawful Presence

- **New:** Reasonable Opportunity Period (ROP) – Phase 2

METS 2019 Release Roadmap- Proposed

Spring 2019

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

* Approved by METS ESC Sept 2018

Summer 2019

METS to MMIS Interface (Defects & Enhancements)
Notices
PRISM Interface- Iteration 3
Defects

Fall 2019

METS to MMIS Interface (Defects & Enhancements)
Notices
GetInsured Implementation
Renewals Process Improvements (Phase 1)
Defects
SEP Eligibility during OEP
QHP "Approved" Status Error

Winter 2019

Notices
Renewals Process Improvements (Phase 2)
Unique Person ID
Defects

Ongoing Operations Projects (All Quarters)

1095-A Operations
1095-B Operations
Data Access and Management (Reports)
Defect Management
Infrastructure Improvements (includes CMS Hub Cloud Migration, Mar 2019)
Periodic/Annual Work
Annual Renewal Processing / Renewals Operations
Systems Instructions Review

Projects with Work in Progress in 2018 and/or 2019 (Deploying after 2019)

Reasonable Opportunity Period (ROP) Phase 3
Effective Dates
Discovery • **Healthcare Application Changes**
Discovery • **Consumer Ability to Upload Verifications** • **Address Standardization**
METS Eligibility Determination
METS Electronic Eligibility Verifications
Advanced Evidence Sharing
Annual Curam Upgrade 2020
Tribes as Processing Entities

Key

Work Incomplete
Work Completed
Work Currently Underway
Work Planned

Proposed Summer Release 2019

- METS to MMIS Interface (Defects & Enhancements)

- Notices

- PRISM Interface – Iteration 3

- Defects

Proposed Fall Release 2019

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- Notices

- GetInsured Implementation

- Renewals Process Improvements (Phase 1)

- Defects

- SEP Eligibility during OEP

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Fall 2019

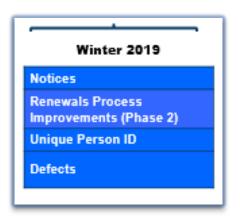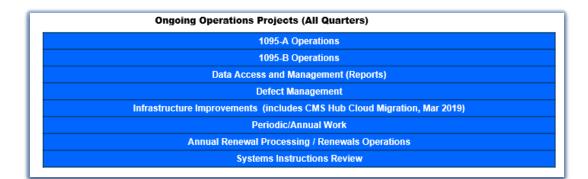| METS to MMIS Interface (Defects & Enhancements) |
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| GetInsured Implementation |
| Renewals Process Improvements (Phase 1) |
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- Notices

- Renewals Process Improvements (Phase 2)
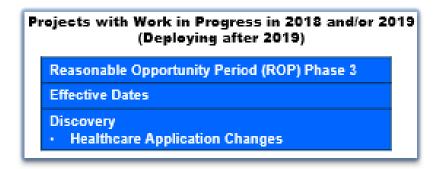
- Unique Person ID

- Defects

2019 Ongoing Operations Projects

- 1095-A Operations

- 1095-B Operations

- Data Access and Management (Reports)

- Defect Management (includes CMS Hub Cloud Migration)

- Infrastructure Improvements

- Period/Annual Work

- Annual Renewal Processing/Renewal Operations

- Systems Instructions Review

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The following projects are in progress but expected to deploy *after* 2019:

Projects with Work in Progress in 2018 and/or 2019 (Deploying after 2019)
- Reasonable Opportunity Period (ROP) Phase 3
- Effective Dates
- Discovery
  - Healthcare Application Changes

- Reasonable Opportunity Period (ROP) Phase 3

- Effective Dates

- Discovery – Healthcare Application Changes

- Discovery:

  - Consumer Ability to Upload Verifications

  - Address Standardization

- METS Eligibility Determination

- METS Electronic Eligibility Verification

- Advanced Evidence Sharing

- Annual Curam Upgrade 2020

- Tribes as Processing Entities

Projects with Work in Progress in 2018 and/or 2019 (Deploying after 2019)

Discovery • Consumer Ability to Upload Verifications • Address Standardization
METS Eligibility Determination
METS Electronic Eligibility Verifications
Advanced Evidence Sharing
Annual Curam Upgrade 2020
Tribes as Processing Entities

METS 2019 Release Roadmap- For Approval

Spring 2019

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METS Improvement *
Defects *
Verify Lawful Presence (VLP) *
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Program Status

Project		Scope	Schedule	Issue	Risk	Overall
Periodic Data Match / FTI Masking		Green	Green	Green	Green	Green
METS to MMIS Interface Redesign & Defects		Green	Green	Green	Green	Green
Notices 18.3		Green	Green	Green	Green	Green
Defects 18.3		Green	Green	Green	Green	Green
Defects 19.1		Green	Yellow	Green	Green	Yellow
Notices 18.4		Green	Green	Green	Green	Green
Defects 18.4		Green	Green	Green	Green	Green
Reasonable Opportunity Period (ROP) - Phase 1		Green	Green	Green	Green	Green
Reasonable Opportunity Period (ROP) - Phase 2		Green	Green	Green	Green	Green
Unique Person ID- Phase 3		Gray	Gray	Gray	Gray	Gray
FTI Renewals		Green	Green	Green	Green	Green
Notices 19.1		Green	Green	Green	Green	Green
Verify Lawful Presence (VLP) Step 1		Green	Green	Green	Green	Green
GetInsured Implementation		Green	Yellow	Green	Yellow	Yellow
Effective Dates		Green	Green	Green	Green	Green
PRISM		Green	Green	Green	Green	Green
Renewals Improvement Processing		Gray	Gray	Gray	Gray	Gray
1095-A		Green	Green	Green	Green	Green
1095-B		Green	Green	Green	Green	Green
Carrier Integration	ESOR Loading Multiple Transactions	Green	Green	Green	Green	Green
Carrier Integration	ESOR-1095-A Defects, Enhancements	Green	Green	Green	Green	Green
Data Access & Management (Reports)		Green	Green	Green	Green	Green
Discovery	Healthcare Application Changes	Green	Green	Green	Green	Green
Infrastructure Improvements	Compliance & Audits	Green	Yellow	Green	Yellow	Yellow
Infrastructure Improvements	Disaster Recovery Testing Phase 2	Green	Green	Green	Green	Green
Infrastructure Improvements	Other	Green	Green	Green	Green	Green
Infrastructure Improvements	IAM MNsure MFA & Dev Enhancements	Green	Green	Green	Green	Green
Periodic/Annual	2019 Marketplace Setup	Green	Green	Green	Green	Green
Periodic/Annual	2019 SEP to OE and OE to SEP	Green	Green	Green	Green	Green
Periodic/Annual	2019 FPL-MCRE/IA/uQHP	Green	Green	Green	Green	Green
Periodic/Annual	2019 Passive Renewals	Green	Green	Green	Green	Green