



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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

February 22, 2019

- Open Enrollment Review
- Winter 2018 Release Recap
- 2019 Roadmap Update
- Program Status Report

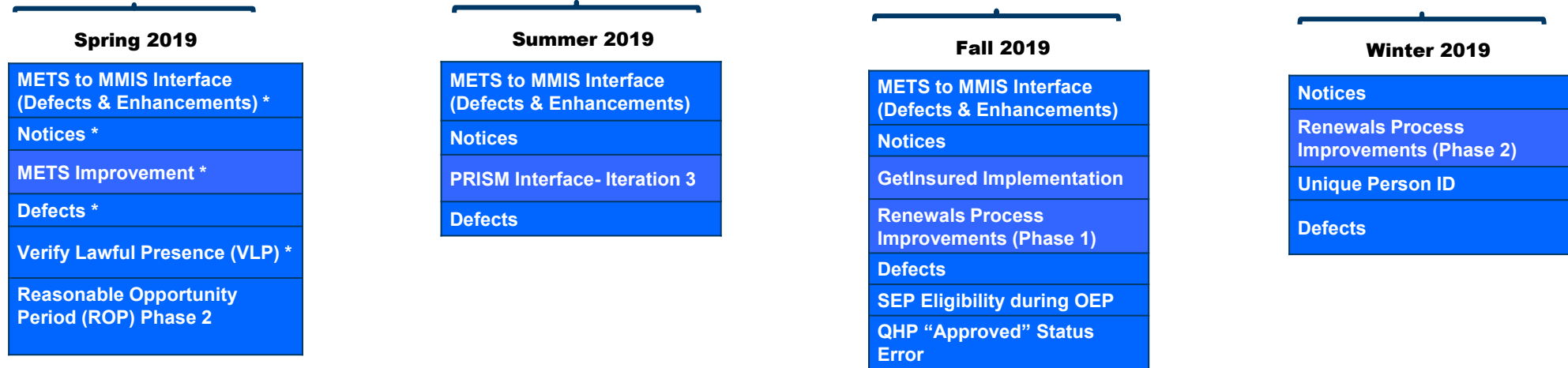
Open Enrollment Review

- Plan comparison tool in place
- No major outages or issues
- System change freeze across all systems
- 24/7 coverage and system availability
- Successful transition to SEP

Winter 2018 Release Recap

- METS to MMIS Interface (Defects)
- Notices
- FTI Renewals
- Defect Management
- Carrier Integration

Roadmap Review: METS 2019 Release Roadmap



* Approved by METS ESC Sept 2018

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

- METS to MMIS Interface
- Notices
- METS Improvements
- Defects
- Verify Lawful Presence
- Reasonable Opportunity Period Phase 2

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

- METS to MMIS Interface
- Notices
- GetInsured Implementation
- Renewals Process Improvements
- Defects
 - SEP Eligibility During OEP
 - QHP “Approved” Status Error

- Notices
- Renewals Process Improvement Phase 2
- Unique Person ID
- Defects

Updated METS 2019 Release Roadmap

Spring 2019

Status

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

Summer 2019

Status

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

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	Planned
Renewals Process Improvements (Phase 2)	Planned
Unique Person ID	In Progress
Defects	Planned

Work Status Key

Incomplete (Red)
Completed (Green)
Underway (Blue)
Planned (Purple)

Ongoing Operations Projects (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 (includes CMS Hub Cloud Migration March 2019)	In Progress
Periodic and Annual Work	In Progress
Annual Renewal Processing and Renewals Operations	In Progress
Systems Instructions Review	In Progress

Projects Deploying After 2019 with Work in Progress

Status

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

Project Status (as of 2/20/19)

Release	Name	Project Overall
Ongoing	1095-A Operations	Green
Ongoing	1095-B	Green
Ongoing	Carrier Integration: ESOR Loading Multiple Transactions	Green
Ongoing	Data Access & Management (Reports)	Yellow
19.1	Defect Management 19.1	Green
19.2	Defect Management 19.2	Green
Ongoing	Discovery - Healthcare Application Changes	Green
TBD	Effective Dates	Green
19.3	GetInsured Implementation	Yellow
19.2	METS Improvement Project (IBM Service Credit)	Green
19.1	METS to MMIS Interface Redesign	Yellow
19.1	Notices 19.1	Green
19.2	Notices 19.2	Yellow
19.3	Notices 19.3	Green
17.4	Periodic Data Match / FTI Masking	Green
19.1	Periodic/Annual Work - 2019 FPL-MA	Green
19.3	Periodic/Annual Work - 2020 FPL-MCRE/IA/uQHP	Green
19.2	PRISM Interface	Green
19.3	Renewals Process Improvements	Yellow
19.1	ROP/Non-Coop Phase 2	Green
TBD	ROP/Non-Coop Phase 3	Green
19.4	Unique Person ID- Phase 3	Green
19.1	Verify Lawful Presence (VLP) Version 37 Upgrade	Green