



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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Agenda

- Fall 2019 Release Review
- Winter 2019 Release Review
- METS 2019 Roadmap
- METS 2020 Roadmap & Deliverable Schedule
- Program Status Report

Fall 2019 Release Recap

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

- Notices
- Unique Person ID
- Defects
- Federal Tax Law Changes
- 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)	Completed
Notices	Completed
GetInsured Implementation	Completed
Renewals Process Improvements Phase 1	Completed
Defects	Completed

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

Work Status Key

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

Ongoing / Annual Work (All 2019 Quarters)

	Status
1095-A Operations	In Progress
1095-B Operations	In Progress
Data Access and Management (Reports)	In Progress
Data Mart 1.5	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)	In Progress
METS Electronic Eligibility Verifications	In Progress
Advanced Evidence Sharing	CANCELLED
Annual Cúram Upgrade 2020	Planned
Tribes as Processing Entities	In Progress

METS 2020 Roadmap

Ongoing / Annual Work

Status

Data Access and Management (Reports)	In progress
Infrastructure Improvements: <i>Other</i>	In progress
Infrastructure Improvements: <i>METS DR Exercise 2020.1</i>	In progress
M&O: <i>Periodic/Annual Work – 2020 FPL-MA</i>	In progress
M&O: <i>Periodic/Annual Work – 2021 FPL-MCRE / IA / uQHP</i>	In progress
M&O: <i>1095-A Operations</i>	In progress
M&O: <i>1095-B Operations</i>	In progress
M&O: <i>Data Mart 1.5</i>	In progress
M&O: <i>Data Access and Management Reports</i>	In progress
M&O: <i>Non Project work</i>	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	In progress
Eligibility Message Functionality	<i>In Progress</i>
Tribes as Processing Entities	<i>In progress</i>
METS Eligibility Determination: Pregnant Women and Auto Newborns	<i>In progress</i>
METS Eligibility: Income	<i>In progress</i>
METS Electronic Eligibility Verifications (Discovery) – starts April 2020	Planned

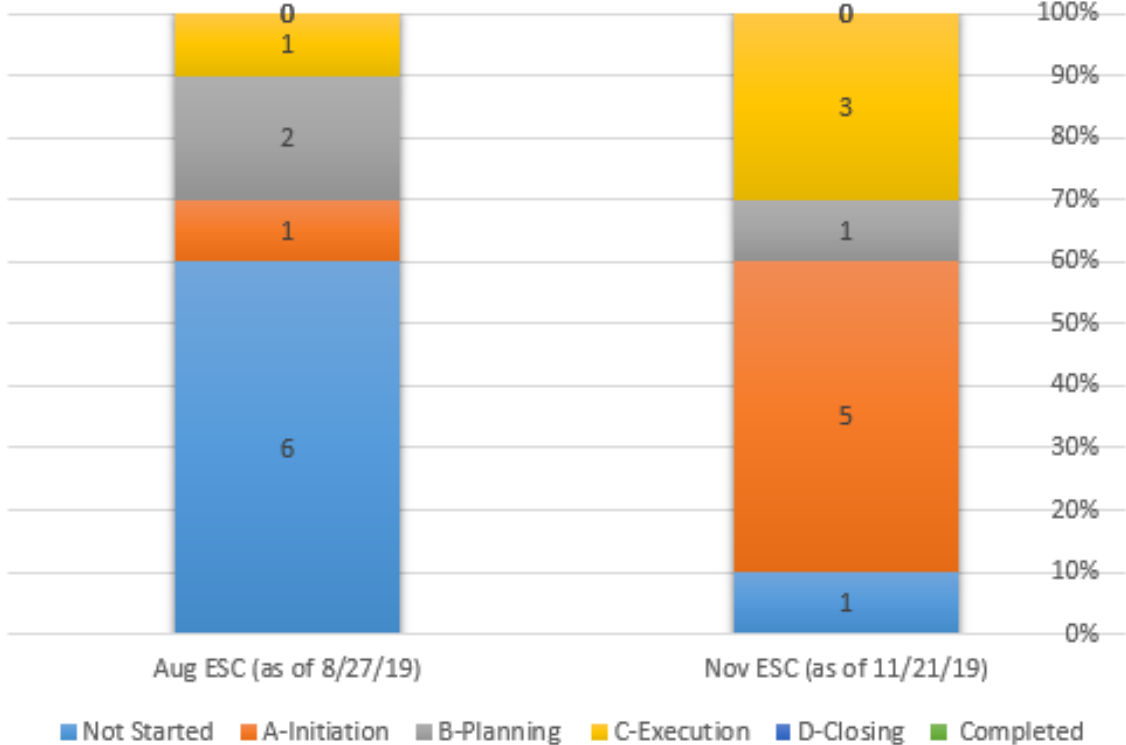
Status Key

In Progress

Planned

Development Project Progress

METS 2020 Roadmap Development Projects by project phase



2020 Deliverable Schedule *as of 11/21/2019*

Roadmap Efforts	Current Phase	Spring Release Timeframe	Summer Release Timeframe	Fall Release Timeframe	Winter Release Timeframe	Beyond 2020 Release(s)
Unique Person ID	Execution	Active	Targeted	Targeted	Targeted	Targeted
Effective Dates	Execution	Active	Firm	Active	Targeted	Targeted
Renewals Process Improvements 2020	Initiation	Active	Active	Active	Active	
Cost Sharing for MA	Planning	Active	Active	Active	Active	Active
Temporary Absence for MA	Execution	Active	Firm			
Eligibility Message Functionality	Initiation	Active	Active	Active	Active	Active
Tribes as Processing Entities	Initiation	Active	Active	Active	Active	
METS Eligibility Determination: Pregnant Women and Auto Newborns	Initiation	Active	Active	Active	Active	
METS Eligibility: Income	Initiation	Active	Active	Active	Active	Active
METS Electronic Eligibility Verifications (Discovery)	Not started		Active	Active		
Infrastructure Improvements: Other	Execution	Active	Active	Active	Active	Active
Infrastructure Improvements: METS DR Exercise 2020.1	Execution	Active	Active	Active	Active	Active
M&O: Periodic/Annual Work – 2020 FPL-MA	Initiation	Firm				
M&O: Periodic/Annual Work – 2021 FPL-MCRE/IA/uQHP	Not Started		Active	Active		
M&O: 1095-A Operations	Execution	Firm	Active	Active	Active	Active
M&O: 1095-A Operations	Execution	Firm	Active	Active	Active	Active
M&O: Data Mart 1.5	Initiation	Active	Active	Active	Active	Active
M&O: Data Access and Management Reports	Ongoing	Targeted	Targeted	Targeted	Targeted	Targeted
M&O: Non Project work	Ongoing	Firm	Active	Active	Active	Active

LEGEND	Targeted	Firm	Complete	Active
	Project is actively working to deliver in the specified release timeframe.	Project is approved to deliver in the specified release timeframe.	Project successfully delivered in the specified release timeframe.	Project is active during the specified release timeframe

Red/yellow text- Changes since last presentation

Spring 2020 Release Timeframe

- M&O: Periodic/Annual Work – 2020 FPL-MA
- M&O: 1095-A Operations
- M&O: 1095-B Operations
- M&O: Data Access and Management Reports
- M&O: Non Project work

Summer 2020 Release Timeframe

- Unique Person ID
- Effective Dates
- Temporary Absence for MA
- M&O: Data Access and Management Reports

Project Status Report (as of 11/22/19)

Release	Name	Project Overall
19.3	GetInsured Implementation	Green
19.3, 19.4	Renewals Process Improvements Phase 1 & 2	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 & 20.2	Unique Person ID- Phase 3	Green
19.4	Federal Tax Law Changes	Green
20.1	Periodic/Annual Work - 2020 FPL-MA	Green
20.2	Effective Dates	Green
20.2	Temporary Absence for MA	Green
TBD	Cost Sharing for MA	Red
TBD	Renewals Process Improvements 2020	Green
TBD	Data Mart 1.5	Yellow
TBD	METS Eligibility: Income	Green
TBD	METS Eligibility Determination: Pregnant Women and Auto Newborns	Green
TBD	Tribes as Processing Entities	Yellow
Ongoing	Data Access & Management (Reports)	Green
Ongoing	1095-B	Yellow
Ongoing	1095-A Operations	Green
Ongoing	Infrastructure Improvements- IAM MNsure MFA & Dev Enhancements	Green
Ongoing	Infrastructure Improvements- Compliance/Audits	Yellow
Ongoing	Infrastructure Improvements- Other	Green