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

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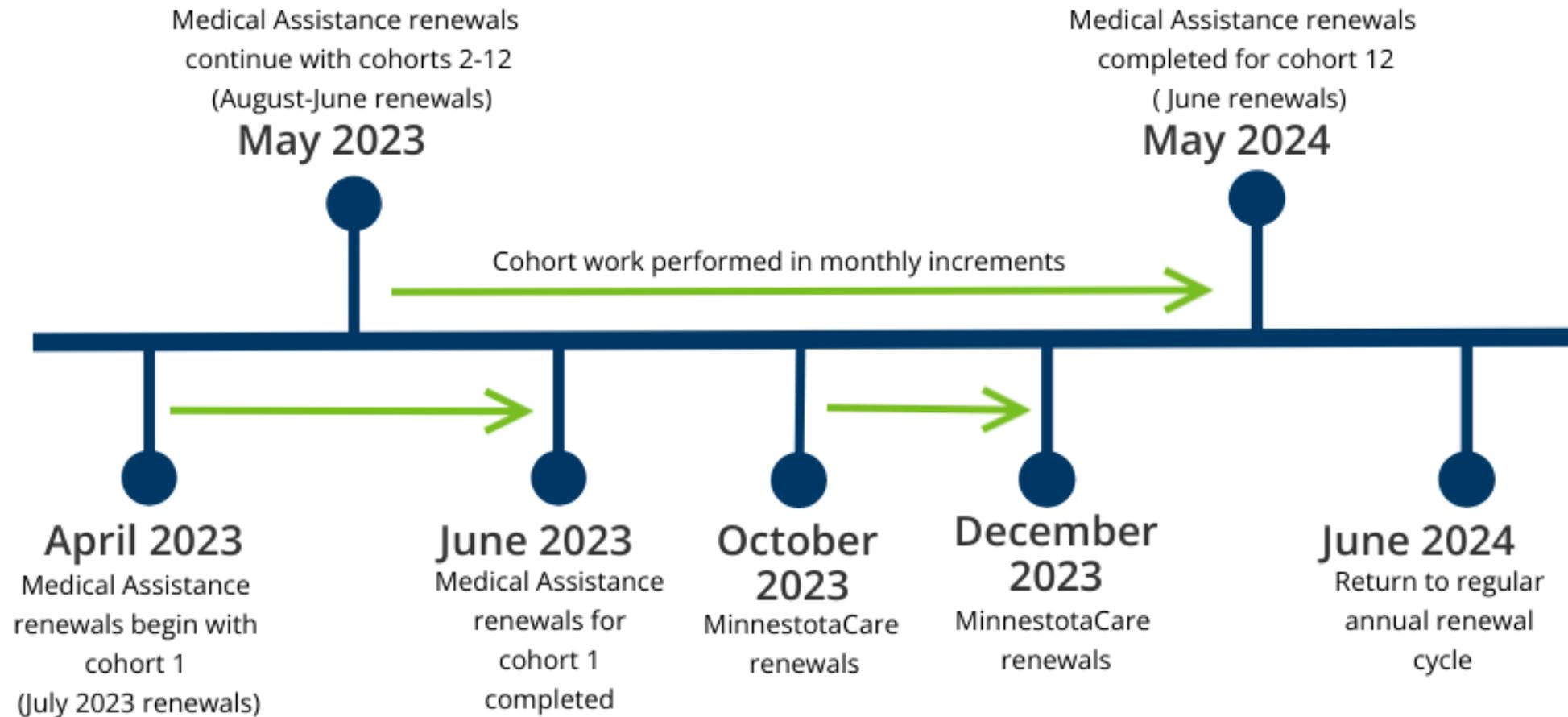
April 25, 2023

1. **Updates**

   - Continuous Coverage Unwind

   - Renewals Self-Service Update

   - METS SGG Oversight of Maintenance and Operations Costs

2. **Standing topics**

   - FFY23 Roadmap

   - Upcoming Deliverables

   - Stoplight Status of Projects

- Timeline for resuming renewals

Medical Assistance renewals
continue with cohorts 2-12
(August-June renewals)
May 2023

Medical Assistance renewals
completed for cohort 12
(June renewals)
May 2024

Cohort work performed in monthly increments

April 2023
Medical Assistance
renewals begin with
cohort 1
(July 2023 renewals)

June 2023
Medical Assistance
renewals for
cohort 1
completed

October 2023
MinnestotaCare
renewals

December 2023
MinnestotaCare
renewals

June 2024
Return to regular
annual renewal
cycle

Update:

- Project will be paused.

- Next Steps

- Recognition

METS SGG Oversight of Maintenance & Operations Costs

Update:

- METS ESC members met with METS SGG

- Created a schedule to ramp up the knowledge base for METS SGG

- Provided two sessions of METS Ops overview.

- Next sessions are scheduled for May 2nd and May 16th.

Ongoing / Annual Work	Status
M&O: Non Project work	In Progress
~~Human Services DR (Disaster Recovery) Exercise 2023.1~~	~~Planned~~
Curam Upgrade 2022	On Hold

Status Key	
On Hold	
In Progress	
Planned	
Complete/Operationalized	
* = Approved for enhanced federal funding	
† = All METS scope completed	
‡ = DHS Only	
Δ = Change from last report	

Development Projects	Status
Data Mart 1.5	In Progress
Eligibility and Enrollment Certification	Complete
Infrastructure Improvements - Compliance/Audits	Complete
Unique Person ID	In Progress
Data Access and Management Reports FFY22	Complete
METS Configuration Auditing	Complete Δ
MinnesotaCare Eliminate the Family Glitch	Complete Δ
‡ Extending MA Postpartum Period for Pregnant Women	Complete Δ
‡ * Renewals Self-Service	In Progress
‡ * † Tribes as Processing Entities	In Progress
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	In Progress

Rolling Deliverable Schedule – New Development Projects
(as of 04/14/2023)

Roadmap Efforts	Current Phase	2023 Winter Release Timeframe	2023 Spring Release Timeframe	2023 Summer Release Timeframe	2023 Fall Release Timeframe	2024 Winter Release Timeframe	2024 Spring Release Timeframe	Future Timeframes
* Unique Person ID	Closure △	Complete						
* Eligibility and Enrollment Certification	Closure	Complete						
MinnesotaCare Eliminate the Family Glitch	Closure △	Complete						
Extending MA Postpartum Period for Pregnant Women	Closure △	Complete						
METS Configuration Auditing	Closure △	On Hold	Complete △					
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Execution	Active △	Firm △					
* Tribes as Processing Entities	Execution	Active	Active	Firm				
Data Mart 1.5	Execution	Active	Active	Active	Targeted			
* Renewals Self-Service	Initiation	Active	Active △	On Hold △	On Hold △	On Hold △	On Hold △	

LEGEND

Active	On Hold	Targeted	Firm	Complete
Project/effort is active during the specified release timeframe	Project placed on hold by the SGG or unanimous agreement of Project Sponsors.	Project/effort is actively working to deliver in the specified release timeframe.	Project/effort is approved to deliver to METS platform in the specified release timeframe.	Project/effort successfully delivered in the specified release timeframe.

Key:
- • = Approved for enhanced federal funding
- † = All METS scope complete
- △ = Change from last report

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Rolling Deliverable Schedule – Ongoing/Annual Work

as of 4/14/2023

Roadmap Efforts	Current Phase	2023 Winter Release Timeframe	2023 Spring Release Timeframe	2023 Summer Release Timeframe	2023 Fall Release Timeframe	2024 Winter Release Timeframe	2024 Spring Release Timeframe	Future Timeframes
Data Access & Management Reports - FFY2022	Execution	Complete						
1095-B Tax Year 2022	Planning	Active	Targeted					
Human Services DR (Disaster Recovery) Exercise 2023.1	Execution							
Curam Upgrade 2022	Execution	On Hold	On Hold	Active	Active	Active	Targeted	
M&O: Non Project work	Ongoing	Canceled	Firm	Firm	Firm	Firm	Targeted	Targeted

LEGEND

Active — Project/effort is active during the specified release timeframe

On Hold — Project placed on hold by the SGG or unanimous agreement of Project Sponsors.

Targeted — Project/effort is actively working to deliver in the specified release timeframe.

Firm — Project/effort is approved to deliver to METS platform in the specified release timeframe.

Complete — Project/effort successfully delivered in the specified release timeframe.

Key:
Δ = Changes since last presentation

- Spring METS Release includes (deploys 5/14/23) :

  - Renewals Self-Service (RSS)

  - Curam iFixes

  - M&O: Non Project work

- Other Spring deliverables:

  - 1095-B Tax Year 2022

  - M&O: Non Project work

Canceled

- Summer METS Release includes (deploys 07/16/23) :

  - SOAP to REST

  - Tribes as Processing Entities

  - M&O: Non Project work

- Other Summer deliverables:

  - M&O: Non Project work

- Fall METS Release includes (deploys 09/17/23) :

  - M&O: Non Project work

- Other Fall deliverables:

  - Data Mart 1.5

  - M&O: Non Project work

Stoplight Report

Release	Project Name	Status
22.1, 22.2, 22.3, 23.1	Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Green
22.2, 22.3, 23.1	Unique Person ID - Phase 3	Green
22.1, 23.2, 23.3	Tribes as Processing Entities	Green
22.3, 23.4	Data Mart 1.5	Red
23.2, 23.4, 24.1	Renewals Self-Service	Red
24.2	Curam Upgrade 2022	Red

Thank You

Next schedule meeting is Tuesday, May 23