



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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METS IT Program Status Update Agenda

Requests for Approval

- MinnesotaCare Eligibility for Undocumented Minnesotans
- Expansion of MA Former Foster Care Basis of Eligibility
- Increasing Health Care Access and Affordability-TEFRA

METS Updates

- METS Renewals Improvement Efforts
- Continuous Eligibility for Children - Release 2
- Open Enrollment Update

Standing topics

- METS FFY24 Roadmap
- Upcoming Deliverables
- Stoplight Status of Projects

New Projects

- MinnesotaCare Eligibility for Undocumented Minnesotans
- Expansion of MA Former Foster Care Basis of Eligibility
- Increasing Health Care Access and Affordability-TEFRA

MinnesotaCare Eligibility for Undocumented Minnesotans

Project Description

Update METS and MMIS to support the 2023 legislative mandate to make state funded MinnesotaCare coverage available for undocumented noncitizens.

Benefits Analysis

Reduce disparity in coverage rates between those who are citizens and those who are undocumented, which is the first step to improving health and educational outcomes for all children.

Impact of NOT Completing

If not installed by 11/1/24, the changes won't be effective for 1/1/25 as people need to be a part of the program before the effective date. Not meeting this deadline, would put DHS out of compliance with state statute.

Expansion of MA Former Foster Care Basis of Eligibility

Project Description

Minnesota will need to update systems logic to expand the former foster care youth basis of eligibility to youth from out of state and modify the MA eligibility hierarchy. Minnesota will also need functionality to accurately identify which MA-FFY enrollees are eligible under the 1115 demonstration (those who turned 18 on or before 12/31/22) and which MA-FFY enrollees are eligible under the SUPPORT Act (those who turned 18 on or after 01/01/23).

Benefits Analysis

Foster care youth and families will have expedited access to health care without administrative barriers and income verifications. DHS will be in compliance with federal and state law. Health care servicing agencies will no longer be required to implement extra administrative barriers, including gathering a high volume of additional information to determine and redetermine eligibility for these youth under other bases and completing a full, comprehensive renewal for enrollees under this basis. Date implemented (versus any consequences/audit findings showing non-compliance with federal law). The amount of work by counties, tribes, and DHS to maintain MA eligibility for former foster care youth is decreased.

Impact of NOT Completing

DHS will be out of compliance with state and federal legislation unless a workaround can be identified.

Increasing Health Care Access and Affordability-TEFRA

Project Description

Update the METS system to inform and notify parents and families about the TEFRA option and the HCBS waivers, for children with disabilities who are determined ineligible for MA based on family income.

Benefits Analysis

Improve access to health care for disabled children who meet a level of care in Minnesota while streamlining application and renewal processes.

Impact of NOT Completing

Need to develop a workaround or be out of compliance with state legislation.

Summary of New Projects

Recap of new projects:

	Where will the funding be coming from?	Budget Amount:	Need by Date	Project Duration	Are there any ongoing costs after the project is completed expected?	Targeted METS Release	Impacts
MinnesotaCare Eligibility for Undocumented Minnesotans	Fiscal Note Does not qualify for APD funding.	\$2,619,604	11/1/2024	9-month	Legi Estimate included tails of \$523,921 for years 2025, 2026, 2027 for METS	Fall 2024 Release Timeframe (October 13 deployment)	Public programs only
Expansion of MA for Former Foster Care Basis of Eligibility	Fiscal Note / APD An "As Needed APD Update" is in progress with BSO.	\$3,215,596	3/1/2025	9-month	Legi Estimate included tails of \$559,409 for years 2025, 2026, 2027 for METS	Winter 2024 Release Timeframe (February 2025)	Public programs only
Increasing Health Care Access and Affordability-TEFRA	Fiscal Note Qualifies for "As Needed APD Update"	\$1,116,682	3/1/2025	8-month	Legi Estimate included tails of \$223,336 for years 2025, 2026, 2027 for METS	Winter 2024 Release Timeframe (February 2025)	Public programs only

METS Updates

- METS Renewals Improvement Efforts
- Continuous Eligibility for Children - Release 2
- Open Enrollment Updates

METS Renewals Improvement Efforts

Efforts to improve the public programs renewal processes:

- Passive Renewals
- Auto Renewals – Future State
- Individual Renewals

Continuous Eligibility for Children - Release 2

Overview of Continuous Eligibility for Children:

- Passive Renewals
- Auto Renewals – Future State
- Individual Renewals

Open Enrollment Update:

- Successful Open Enrollment
- Experienced some issues that were quickly resolved
- Established processes and procedures have ensured stability and smooth operations (virtual command center and the MNIT change freeze).

Standing Topics

- METS FFY24 Roadmap
- Upcoming Deliverables
- Stoplight Status of Projects

METS FFY 2024 Roadmap

(as of 02/16/2024)

Work Effort	Project	Status	Work Type	Added Date	End Date	Program Funding	APD	AC2 Code
MinnesotaCare Eligibility for Undocumented Minnesotans ^Δ	Yes	New	Development	01/29/24	10/13/24	Public	No	47035
Expansion of MA Former Foster Care Basis of Eligibility ^Δ	Yes	New	Development	12/22/23	02/23/25	-	Yes	TBD
Increasing Health Care Access and Affordability-TEFRA ^Δ	Yes	New	Development	01/26/24	02/23/25	-	Yes	TBD
Auto Renewals (AR) Future State	No	In Progress	Development	09/13/23	03/10/24	Public	Yes	47115
Infrastructure Improvements - IAM MNSure MFA & Dev Enhancements	Yes	In Progress	Development	07/24/15	03/10/24	Public	No	47063
METS Individual Renewals	Yes	In Progress	Development	10/03/23	05/05/24	Public	Yes	47119
Passive Renewal	No	In Progress	Development	10/26/23	05/05/24	Public	No	47062
Data Mart 1.5	Yes	In Progress	Development	09/23/19	06/23/24	Public and Private	No	47036
HCCS IVR Phone System	Yes	In Progress	Development	02/28/22	10/13/24	Public	No	47086
Curam 8.1 Upgrade	Yes	In Progress	Scheduled M&O Task	03/04/22	06/23/24	Public and Private	No	47036
Continuous Eligibility for Children	Yes	In Progress	Development	05/10/23	12/22/24	Public	Yes	47088
QHP Eligibility System Transition Project (QEST)	Yes	In Progress	Development	06/24/23	07/13/25	Private	No	47089
M&O: Non-Project work	No	In Progress	Scheduled M&O Task	On Going	On Going	Benefitting Agency	No	BA
METS Citizen Engagement (CE)	Yes	Complete	Development	05/03/23	08/06/23	Public and Private	No	47085
Auto Renewal "Enhancements"	No	Complete	Development	07/17/23	10/08/23	Public	No	47062
ExParteRenewals – Mitigation (Mitigation 2.0)	No	Complete	Development	09/17/23	10/08/23	Public	No	47062
Tribes as Processing Entities	Yes	Complete	Development	11/15/17	11/07/23	Public	Yes	47066

Changed from last report = Δ

Rolling Deliverable Schedule – New Development Projects

(as on 2/19/2024)

Roadmap Efforts	Current Phase	FFY24 Q1 Late Fall Release Timeframe	FFY24 Q2 Winter Release Timeframe	FFY24 Q2 Late Winter Release Timeframe	FFY24 Q3 Spring Release Timeframe	FFY24 Q3 Summer Release Timeframe	FFY25 Q1 Fall Release Timeframe
MinnesotaCare Eligibility for Undocumented Minnesotans ^Δ				Planning	Planning	Planning	Preliminary
Expansion of MA Former Foster Care Basis of Eligibility ^Δ				Planning	Planning	Planning	Planning
Increasing Health Care Access and Affordability-TEFRA ^Δ				Planning	Planning	Planning	Planning
Auto Renewals (AR) Future State ^Δ	Execution	In Progress	Complete ^Δ	Deliv- Targeted ^Δ			
Infrastructure Improvements - IAM MNSure MFA & Dev Enhancements	Execution	Complete	In Progress	Deliv- Targeted ^Δ			
METS Individual Renewals ^Δ	Initiation	In Progress	In Progress	Firm ^Δ	Firm ^Δ		
Passive Renewal ^Δ	#N/A	Complete ^Δ	Deliv- Targeted ^Δ	In Progress ^Δ	Deliv- Targeted ^Δ		
Data Mart 1.5	Execution	Deliv- Targeted	In Progress	Deliv- Targeted	Deliv- Targeted	Deliv- Targeted	
HCCS IVR Phone System	Execution	In Progress	In Progress	In Progress	In Progress ^Δ	In Progress ^Δ	Preliminary ^Δ
Continuous Eligibility for Children	Planning	Complete ^Δ	In Progress ^Δ	In Progress ^Δ	In Progress ^Δ	In Progress ^Δ	Preliminary ^Δ
QHP Eligibility System Transition Project (QEST)	Planning	In Progress	In Progress	In Progress	In Progress	In Progress	In Progress
METS Citizen Engagement (CE)	Closure	Closed	Closed	Closed	Closed	Closed	
Auto Renewal “Enhancements” ^Δ	#N/A	Closed	Closed	Closed	Closed	Closed	
ExParteRenewals – Mitigation (Mitigation 2.0) ^Δ	#N/A	Closed	Closed	Closed	Closed	Closed	
Tribes as Processing Entities	Closure	Closed	Closed	Closed	Closed	Closed	

LEGEND	Planned	In Progress	Preliminary	Targeted	Firm	Deliv- Targeted	Complete	Closed	On Hold
^Δ = Change from last report	Project planning is underway.	Project work is in In Progress	Best guess at or near project start as to when the project will deploy.	Project/effort is In Progress working to deliver in the specified release timeframe.	Project/effort is approved to deliver to METS platform in the specified release timeframe.	Deliverables only, Not in a major or 99 release	Project/effort successfully delivered in the specified release timeframe.	Project is closed in Sciforma	Project placed on hold by the SGG or unanimous agreement of Project Sponsors.

Rolling Deliverable Schedule – Ongoing/Annual Work

(as on 2/19/2024)

Roadmap Efforts	Current Phase	FFY24 Q1 Late Fall Release Timeframe	FFY24 Q2 Winter Release Timeframe	FFY24 Q2 Late Winter Release Timeframe	FFY24 Q3 Spring Release Timeframe	FFY24 Q3 Summer Release Timeframe	FFY25 Q1 Fall Release Timeframe
Curam 8.1 Upgrade	Execution	In Progress	Complete	In Progress	In Progress	Firm	
M&O: Non-Project work	#N/A	Complete	Complete	Firm	Firm	Firm	Firm

LEGEND Δ = Change from last report	Planned Project planning is underway.	In Progress Project work is in In Progress	Preliminary Best guess at or near project start as to when the project will deploy.	Targeted Project/effort is In Progress working to deliver in the specified release timeframe.	Firm Project/effort is approved to deliver to METS platform in the specified release timeframe.	Deliv- Targeted Deliverables only, Not in a major or 99 release	Complete Project/effort successfully delivered in the specified release timeframe.	Closed Project is closed in Sciforma	On Hold Project placed on hold by the SGG or unanimous agreement of Project Sponsors.
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Late Fall 2023 Release Timeframe

Late Fall METS Release includes (deployed Sun, Dec 17, 2023) :

- Continuous Eligibility for Children
- **Passive Renewals** ^Δ
- M&O: Non-Project work

Other Fall deliverables:

- **Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements** ^Δ
- Data Mart 1.5
- M&O: Non-Project work

Winter 2024 Release Timeframe

Winter METS Release includes (deploys Sun, Feb 11, 2024) :

- Curam 8.1 Upgrade – Phase 1 (Verify Lawful Presence “VLP” 37.1)
- **Passive Renewals** ^Δ
- M&O: Non-Project work

Other Winter deliverables:

- Auto Renewal Future State (off-cycle deploys on 1/16/24)
- M&O: Non-Project work

Late Winter 2024 Release Timeframe

Late Winter METS Release includes (deploys Sun, Mar 10, 2024) :

- Individual Renewals – Phase 1
- Auto Renewals (AR) Future State ^Δ
- M&O: Non-Project work

Other Late Winter deliverables:

- Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements State ^Δ
- Data Mart 1.5
- M&O: Non-Project work

Spring 2024 Release Timeframe

Spring METS Release includes (deploys Sun, May 05, 2024) :

- METS Individual Renewals – Phase 2
- **Passive Renewals** ^Δ
- M&O: Non-Project work

Other Spring deliverables:

- Data Mart 1.5
- M&O: Non-Project work

Summer 2024 Release Timeframe

Summer METS Release includes (deploys Sun, Jun 23, 2024) :

- Curam 8.1 Upgrade – Phase 2
- M&O: Non-Project work

Other Summer deliverables:

- Data Mart 1.5
- M&O: Non-Project work

Fall 2024 Release Timeframe

Fall METS Release includes (deploys Sun, Oct 13, 2024) :

- MinnesotaCare Eligibility for Undocumented Minnesotans ^Δ
- HCCS IVR Phone System ^Δ
- M&O: Non-Project work

Other Fall deliverables:

- M&O: Non-Project work

Stoplight Report

(as of 02/16/2024)

Release	Project Name	Status
23.4.2	Continuous Eligibility for Children	Green
24.99.01	Auto Renewals (AR) Future State	Green
24.1.2, 24.2.1	METS Individual Renewals	Green
TBD	QHP Eligibility System Transition Project (QEST)	Green
24.4.1 ^Δ	MinnesotaCare Eligibility for Undocumented Minnesotans ^Δ	Green
25.1.1 ^Δ	Expansion of MA for Former Foster Care Basis of Eligibility ^Δ	Green
25.1.1 ^Δ	Increasing Health Care Access and Affordability-TEFRA ^Δ	Green
24.1.1, 24.3.1	Curam 8.1 Upgrade	Red
22.3, 23.4.1, 23.4.2, 24.1.2, 24.2.1, 24.3.1 ^Δ	Data Mart 1.5	Green
24.3.1, 24.3.1 ^Δ	Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Green
TBD	HCCS IVR Phone System	Red

Thank You