Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

November 15, 2016

Greg Poehling – Director, Program Management Division, MNIT Services @ DHS

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• Fall Release Update
• Upcoming Releases – Winter 2016 & 2017
• Brief Updates on Other Roadmaps
• Detailed Project Status Update
Fall Release Update

- Cúram Eligibility System Upgrade deployed weekend of 10/21.
- Production support in place to identify and work defects.
- PMT has prioritized a number of defect fixes which will be part of the Winter Release.
- System is functioning well.
Upcoming Releases

WINTER 2016 RELEASE AND FUTURE RELEASES

- Scope for Winter Release was re-evaluated by PMT and is now slated to include the following:
  - Unique Person ID
  - Defect Fixes from Cúram Upgrade
  - METS-MMIS Interface Improvements

- Some Projects have been Placed on Hold
  - Winter Work
  - MCRE Realignment
### 2016 Release Roadmap

**Spring Release**
- Notices
- Renewals Functionality
- Unique Person ID / ID Matching
- METS-MMIS Interface Functionality
- PRISM Iteration 2
- Caseworker Functionality – Missing Task Functionality
- MinnesotaCare Invoicing
- Enrollment Data: Carrier integration and federal reporting; 1095-A; 1095 IRS & CMS reports; 834 EDI file testing and production; enrollment data reconciliation with carriers

**Summer Release #1**
- Periodic Data Match
- Caseworker incorrect contact information fix (Curam)
- ConnectDental Plan Utility

**Summer Release #2**
- Renewal Functionality Improvements – All Programs
- Notices
- Federal Poverty Limit (FPL) MCRE & IA / UQHP income update

**Fall Release**
- Eligibility System Upgrade (IBM/Curam)
- 2017 QHP Marketplace Set-up

**Winter Release**
- Reinstatement – Ability to reopen a case
- Assister Portal Phase 2
- Unique Person ID Phase 1
- Notices
- PRISM Iteration 3
- Eligibility System Upgrade (IBM/Curam) Post-Production Fixes

#### Ongoing Efforts
- Special Enrollment Period support
- Reporting
- Open Enrollment Period support
- Public Program Reconciliation
- METS Data Fixes
- Carrier/METS Data Reconciliation
• **STST** – System testing environment. The first step in testing code and projects to ensure functionality is as expected at the technical level.
• **STST 2** – Second system testing environment which allows for more code and projects to be tested at the same time.
• **ATST** – User acceptance testing. Final step in testing code and projects before release to ensure functionality is as expected at a user experience level.
• **PROD** – Deploy to production.
2016 IT Release Plan: 1095 Project Roadmap

May-July
- 2015 1095-A Corrections and VOIDS
- 1095-A code fixes
- Effectuation, 2016 1095-A monthly files to IRS

August-September
- Effectuation, 2016 1095-A monthly files to IRS

October-December
- Automation of 2016 1095-A Corrections and VOIDS
- 2016 1095-A monthly files to IRS
- SBM PLR 2016
- 1095-A Notices, Trial Run 1
- 1095-A Notices, Trial Run 2

January-February 2017
- Production of the 2016 1095-A forms to consumers
- Production of the 2016 1095-B forms to consumers
- Additional Information needed from Curam to ESOR Data

Future 2017 Work
- More Enrollment Data Online
- 1095 - SHOP
- 1095-A 2017 CMS SBMI
2016 IT Release Plan: ESOR Project Roadmap

August-September
- ID Standardization
- Passive Renewals

October-December
- Coverage System of Record Improvements
- Passive Renewals
- 834 Electronic Data Interchange (EDI) Fixes
- Automate delivery of EDI files to Carriers
- Business Transaction Report (BTR)
- Improved Scheduling within ESOR
- ESOR Graphical User Improvements

Future 2017 Work
- SEP GUI
- ESOR Graphical User Interface V. 3
2016 IT Release Plan: Other Project Roadmap

May-July
- MCRE Premiums
- METS-MMIS Interface Functionality
- Federal Poverty Limit (FPL) MA income updates
- Defect Fixes regarding Medicaid coverage of pregnant / post-partum women and newborns

August-September
- METS-MMIS Interface Functionality
- MCRE Premiums

October-December
- MAXIS to METS Migration, MAGI population
- METS-MMIS Interface Functionality
- MCRE Premiums

January-February 2017
- MAXIS to METS Migration, MAGI population
- METS-MMIS Interface Functionality
- MCRE Premiums
Upcoming Releases

2017 RELEASE PLANNING

PMT Retreat scheduled for 11/17 to plan for 2017— with a focus on the following:

- Identifying and categorizing the work in front of METS PMT
- Outlining strategies and tools for overseeing releases
- Identifying and prioritizing work for 2017
**Program Status**  
As of 11/9/2016

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11/15/2016

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