



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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

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06/27/2017

MNsure's Accessibility & Equal Opportunity (AEO) office can provide this information in accessible formats for individuals with disabilities. Additionally, the AEO office can provide information on disability rights and protections to access MNsure programs. The AEO office can be reached via 1-855-3MNSURE (1-855-366-7873) or AEO@MNsure.org.

- Summer Release Recap
- FFY18 Advanced Planning Document (APD) Planning
- Fall Release Update
- Roadmap & Project Overviews
- Detailed Project Status Update

- Cúram Eligibility System Upgrade (V7.0)
- MMIS Interface (Includes Redesign)
- Notices
- Defects
- Supervisor Workspace/Org Location Structure – *not deployed

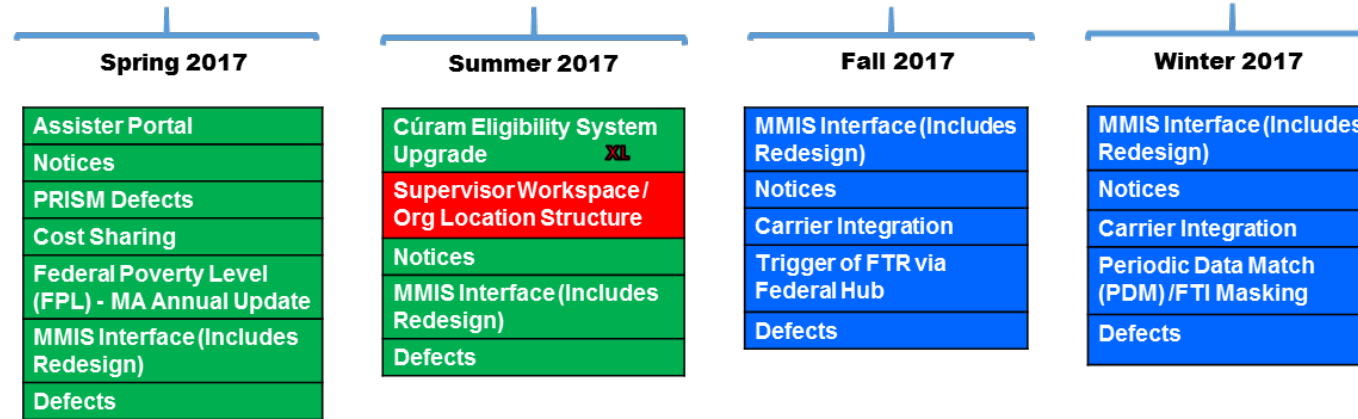
Advanced Planning Document (APD)

- IAPD = Implementation Advanced Planning Document
 - CMS funding for eligible Medicaid-related development work
 - Approximately 90% Federal/10% State share
 - Submitted annually
- Joint request for eligible Enrollment & Eligibility (E&E) METS & ISDS projects for Federal Fiscal Year 2018
- CMS submission deadline: July 31 2017

- Annual Cúram Upgrades
- Cúram Instance Alignment
- DEED for Verification of Income
- Defects
- Effective Dates
- FTI – Masking & Ongoing Work
- MMIS Interface (Includes Redesign)
- Notices (Includes Redesign)
- Reasonable Opportunity Period (ROP)
- Unique Person ID

METS 2017 Release Roadmap

Work Incomplete
Work Completed
Work Currently Underway
XL = "Mega Project"

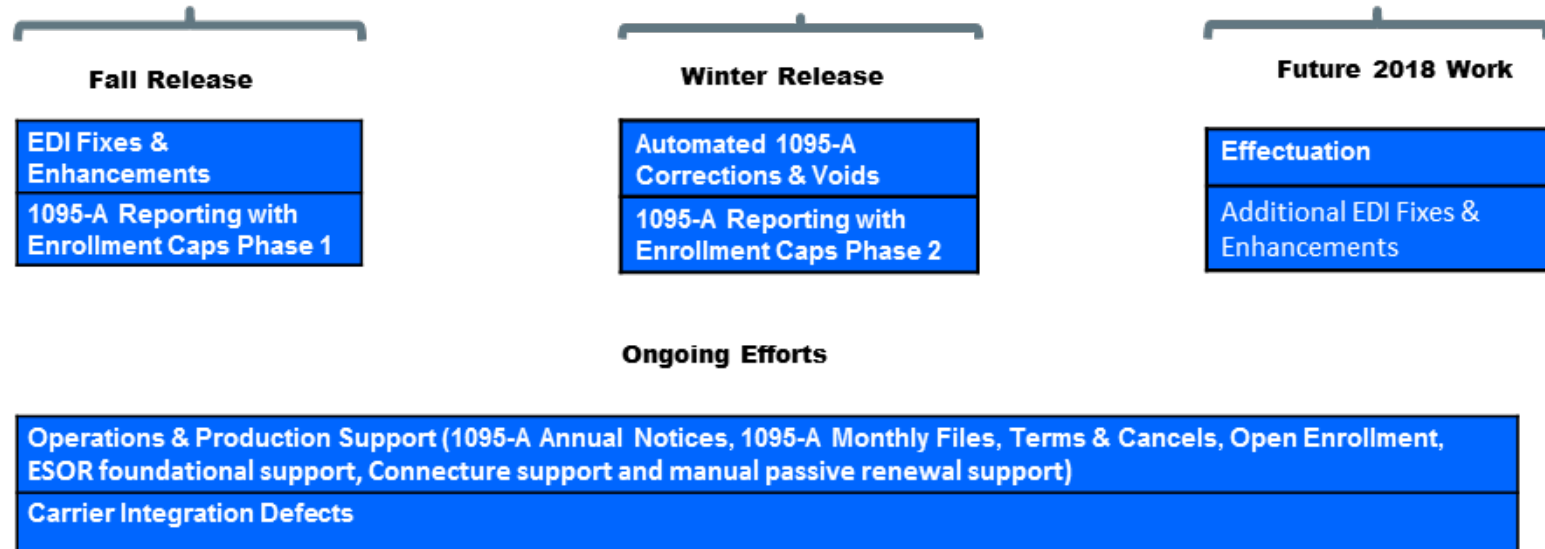


Ongoing Efforts

1095-A Operations
1095-B Operations
Data Access and Management - Reports
Infrastructure Improvements
MAXIS to METS Migration
MCRE Premiums
MCRE Premium Reconciliation
METS Data Fixes
METS-MMIS Interface Improvements
Periodic/Annual Work
Public Program Reconciliation
Renewals Operations

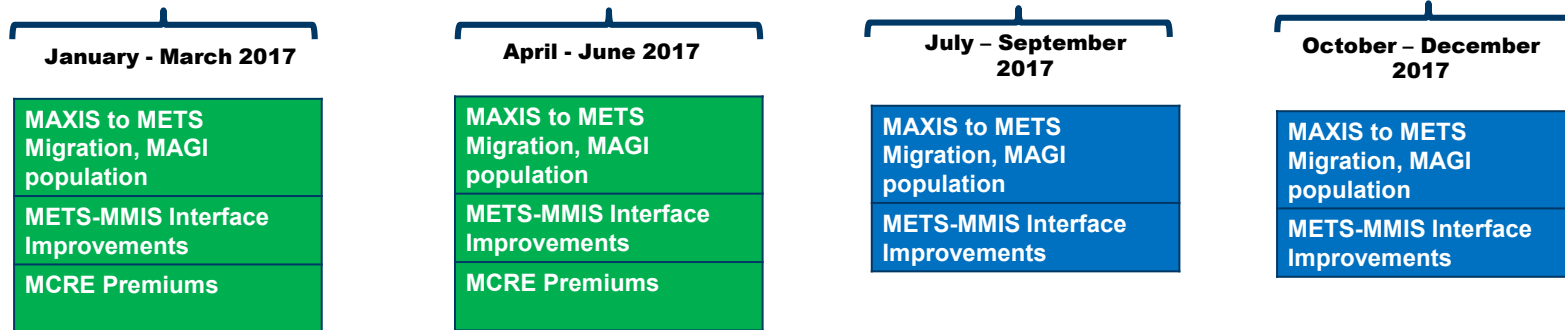
Work Incomplete
Work Completed
Work Currently Underway
Work On Hold

2017 Carrier Integration Project Roadmap



IT Release Plan: Public Program Work-- Ongoing Efforts

Work Incomplete
Work Completed
Work Currently Underway
XL = "Mega Project"



Program Status

Project Name	Release	Scope	Schedule	Issues	Risk	Overall
Curam Upgrade 2017 (v7.0)	17.2 Summer 2017	Green	Green	Green	Green	Green
Defects 17.2	17.2 Summer 2017	Green	Green	Green	Green	Green
Notices 17.2	17.2 Summer 2017	Green	Green	Green	Green	Green
Supervisor Workspace/Organization Location Structure	17.2 Summer 2017	Green	Red	Yellow	Green	Red
Trigger of FTR via Federal Hub	17.3 Fall 2017	Green	Green	Green	Green	Green
Defects 17.3	17.3 Fall 2017	Green	Green	Green	Green	Green
Notices 17.3	17.3 Fall 2017	Green	Green	Green	Green	Green
Periodic Data Match / FTI Masking	17.4 Winter 2017	Green	Green	Green	Green	Green
1095-A	Ongoing	Green	Green	Green	Green	Green
1095-B	Ongoing	Green	Green	Green	Green	Green
Carrier Integration	Ongoing	Green	Yellow	Green	Yellow	Yellow
Data Access & Management (Reports)	Ongoing	Green	Green	Green	Green	Green
Infrastructure Improvements	Ongoing	Yellow	Red	Red	Yellow	Red
MAXIS to METS Migration	Ongoing	Green	Green	Green	Green	Green
MCRE Premiums	Ongoing	Green	Green	Green	Green	Green
MCRE Premiums - Premium Reconciliation	Ongoing	Green	Green	Green	Green	Green
METS to MMIS Interface Redesign	Ongoing	Green	Yellow	Yellow	Green	Yellow
Periodic / Annual Work	Ongoing	Green	Green	Green	Green	Green
METS Program Status as of 6/23/2017						