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

Lisa Koenig | Deputy Director, Program Management Division | MNIT Services @ DHS/MNsure
November 27, 2018
• Periodic Data Match (PDM) Update
• Open Enrollment Activities
• Fall Release 2018 Update
• Winter Release 2018
• Spring Release 2019
• 2019 Roadmap
• Program Status
Periodic Data Match

• Background

• Field Test Report

• PMT’s recommendation
Open Enrollment Activities

• Preparations
• Command Center
• System Monitoring
Fall 2018 Update

• Fall Release
• Defect Fix Release
• METS to MMIS Interface (Defects)
• Notices
• Carrier Integration
• Defect Management
• FTI Renewals
- METS to MMIS Interface
- Notices
- METS Improvement Project
- Defects
- Verify Lawful Presence
- **New:** Reasonable Opportunity Period (ROP) – Phase 2
METS 2019 Release Roadmap- Proposed

Spring 2019
- METS to MMIS Interface (Defects & Enhancements) *
- Notices *
- METS Improvement *
- Defects *
- Verify Lawful Presence (VLP) *
- Reasonable Opportunity Period (ROP) Phase 2

Summer 2019
- METS to MMIS Interface (Defects & Enhancements)
- Notices
- PRISM Interface- Iteration 3
- Defects

Ongoing Operations Projects (All Quarters)
- 1095-A Operations
- 1095-B Operations
- Data Access and Management (Reports)
- Defect Management
- Infrastructure Improvements (includes CMS Hub Cloud Migration, Mar 2019)
- Periodic/Annual Work
- Annual Renewal Processing / Renewals Operations
- Systems Instructions Review

Fall 2019
- METS to MMIS Interface (Defects & Enhancements)
- Notices
- GetInsured Implementation
- Renewals Process Improvements (Phase 1)
- Defects
- SEP Eligibility during OEP
- QHP “Approved” Status Error

Winter 2019
- Notices
- Renewals Process Improvements (Phase 2)
- Unique Person ID
- Defects

Projects with Work in Progress in 2018 and/or 2019 (Deploying after 2019)
- Reasonable Opportunity Period (ROP) Phase 3
- Effective Dates
- Discovery
  - Healthcare Application Changes
- Discovery
  - Consumer Ability to Upload Verifications
  - Address Standardization
- METS Eligibility Determination
- METS Electronic Eligibility Verifications
- Advanced Evidence Sharing
- Annual Curam Upgrade 2020
- Tribes as Processing Entities

Key
- Work Incomplete
- Work Completed
- Work Currently Underway
- Work Planned

* Approved by METS ESC Sept 2018

11/27/2018
Proposed Summer Release 2019

- METS to MMIS Interface (Defects & Enhancements)
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Proposed Fall Release 2019

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Proposed Winter Release 2019

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2019 Ongoing Operations Projects

- 1095-A Operations
- 1095-B Operations
- Data Access and Management (Reports)
- Defect Management (includes CMS Hub Cloud Migration)
- Infrastructure Improvements
- Period/Annual Work
- Annual Renewal Processing/Renewal Operations
- Systems Instructions Review
The following projects are in progress but expected to deploy after 2019:

- Reasonable Opportunity Period (ROP) Phase 3
- Effective Dates
- Discovery – Healthcare Application Changes
2019 Work Planned for Deploy after 2019

- Discovery:
  - Consumer Ability to Upload Verifications
  - Address Standardization

- METS Eligibility Determination

- METS Electronic Eligibility Verification

- Advanced Evidence Sharing

- Annual Curam Upgrade 2020

- Tribes as Processing Entities
METS 2019 Release Roadmap- For Approval

**Ongoing Operations Projects (All Quarters)**

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<th>Spring 2019</th>
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* Approved by METS ESC Sept 2018

**Key**
- Work Incomplete
- Work Completed
- Work Currently Underway
- Work Planned

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**Projects with Work in Progress in 2018 and/or 2019 (Deploying after 2019)**

| Reasonable Opportunity Period (ROP) Phase 3 |
| Effective Dates |
| Discovery |
  - Healthcare Application Changes |
| Discovery |
  - Consumer Ability to Upload Verifications |
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<p>| METS Eligibility Determination |
| METS Electronic Eligibility Verifications |
| Advanced Evidence Sharing |
| Annual Curam Upgrade 2020 |
| Tribes as Processing Entities |</p>
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Program Status
(as of 11/21/2018)