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

Lisa Koenig | Deputy Director, Program Management Division | MNIT Services @ DHS/MNsure
February 22, 2019
• Open Enrollment Review
• Winter 2018 Release Recap
• 2019 Roadmap Update
• Program Status Report
• Plan comparison tool in place
• No major outages or issues
• System change freeze across all systems
• 24/7 coverage and system availability
• Successful transition to SEP
Winter 2018 Release Recap

• METS to MMIS Interface (Defects)

• Notices

• FTI Renewals

• Defect Management

• Carrier Integration
Roadmap Review: METS 2019 Release Roadmap

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

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

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

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

02/22/2019
• METS to MMIS Interface
• Notices
• METS Improvements
• Defects
• Verify Lawful Presence
• Reasonable Opportunity Period Phase 2
• METS to MMIS Interface
• Notices
• PRISM Interface Iteration 3
• Defects
• METS to MMIS Interface

• Notices

• GetInsured Implementation

• Renewals Process Improvements

• Defects
  • SEP Eligibility During OEP
  • QHP “Approved” Status Error
Winter 2019 Release

• Notices
• Renewals Process Improvement Phase 2
• Unique Person ID
• Defects
# Updated METS 2019 Release Roadmap

## Spring 2019 Status
- **METS to MMIS Interface (Defects and Enhancements)**: In Progress
- **Notices**: In Progress
- **METS Improvement**: In Progress
- **Defects**: In Progress
- **Verify Lawful Presence (VLP)**: In Progress
- **Reasonable Opportunity Period (ROP) Phase 2**: In Progress

## Summer 2019 Status
- **METS to MMIS Interface (Defects and Enhancements)**: In Progress
- **Notices**: In Progress
- **PRISM Interface Iteration 3**: In Progress
- **Defects**: In Progress

## Fall 2019 Status
- **METS to MMIS Interface (Defects and Enhancements)**: In Progress
- **Notices**: In Progress
- **GetInsured Implementation**: In Progress
- **Renewals Process Improvements (Phase 1)**: In Progress
- **Defects**: In Progress

## Winter 2019 Status
- **Notices Planned**: Planned
- **Renewals Process Improvements (Phase 2)**: Planned
- **Unique Person ID**: In Progress
- **Defects**: Planned

## Ongoing Operations Projects (All 2019 Quarters)
- **1095-A Operations**: In Progress
- **1095-B Operations**: In Progress
- **Data Access and Management (Reports)**: In Progress
- **Defect Management**: In Progress
- **Infrastructure Improvements (includes CMS Hub Cloud Migration March 2019)**: In Progress
- **Periodic and Annual Work**: In Progress
- **Annual Renewal Processing and Renewals Operations**: In Progress
- **Systems Instructions Review**: In Progress

## Projects Deploying After 2019 with Work in Progress
- **Reasonable Opportunity Period (ROP) Phase 3**: In Progress
- **Effective Dates**: In Progress
- **Health Care Application Changes Discovery**: In Progress
- **Consumer Ability to Upload Verifications Discovery**: Planned
- **Address Standardization Discovery**: Planned
- **METS Eligibility Determination**: Planned
- **METS Electronic Eligibility Verifications**: Planned
- **Advanced Evidence Sharing**: Planned
- **Annual Cúram Upgrade 2020**: Planned
- **Tribes as Processing Entities**: Planned

## Work Status Key
- Incomplete (Red)
- Completed (Green)
- Underway (Blue)
- Planned (Purple)
### Project Status (as of 2/20/19)

<table>
<thead>
<tr>
<th>Release</th>
<th>Name</th>
<th>Project Overall</th>
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<tr>
<td>Ongoing</td>
<td>1095-A Operations</td>
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<td>1095-B</td>
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<td>Unique Person ID- Phase 3</td>
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