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

Lisa Koenig | Deputy Director, Program Management Division | MNIT Services @ DHS/MNsure
May 28, 2019
• Spring 2019 Release Recap
• Summer 2019 Release Review
• Fall 2019 Release Review
• Winter 2019 Release Review
• Other Projects
• METS 2019 Release Roadmap
• METS 2020 Planning
• Program Status Report
Spring 2019 Release Recap

• METS to MMIS Interface
• Notices
• METS Improvement
• Defects
• Reasonable Opportunity Period Phase 2
• Verify Lawful Presence
• Notices
• Defects
• METS to MMIS Interface
• PRISM Interface Iteration 3
• Notices
• METS to MMIS Interface
• GetInsured Implementation
• Renewals Process Improvements (Phase 1)
• Defects
Winter 2019 Release

• Notices

• Defects

• Unique Person ID

De-scoped: Renewals Process Improvements

Add: Federal Tax Law Changes
Ongoing Operations Projects

Infrastructure Improvements:

• IAM MNsure MFA & Dev Enhancements
• METS Disaster Recovery (DR)
• Compliance/Audits
• CMS Hub Cloud Migration

Work In Progress Projects

• Cost Sharing for MA
# METS 2019 Release Roadmap (Revised)

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

## 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
- **Renews Process Improvements (Phase 1)**: In Progress
- **Defects**: In Progress

## Winter 2019 Status
- **Notices**: In Progress
- **Unique Person ID**: In Progress
- **Defects**: In Progress
- **Federal Tax Law Changes**: In Progress

## Work Status Key
- **Incomplete (Red)**
- **Completed (Green)**
- **Underway (Blue)**
- **Planned (Purple)**

## 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**: 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
- **Cost Sharing for MA**: In Progress
- **Health Care Application Changes Discovery**: In Progress
- **Renews Process Improvements (Phase 2)**: 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

05/28/2019
• Planning Underway

• Federal Fiscal Year 2020 Funding Request

• 2020 Roadmap for Approval ETA: July 2019

• New format for future roadmap plans
# Project Status  (as of 5/24/19)

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<th>Name</th>
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