



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

Lisa Koenig | Director, Program Management Division | MNIT Services @ DHS/MNsure

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Agenda

- Summer Release Recap
- Fall Release
 - Open Enrollment Readiness
- Winter Release
- 2018 Release Roadmap
- 2019 Roadmap Planning Process
- 2019 METS IAPD Projects
- Program Status Report

Summer Release Recap

Deployed July 15, 2018:

- Product Upgrades
 - Oracle
 - EngagePoint Architecture Suite (Notices and Audits)
 - Cloudera/Hadoop
- Annual Cúram Product Upgrade
- Periodic Data Matching/FTI Masking
- Carrier Integration

- 2019 Marketplace Setup
- MMIS Interface (Redesign & Defects)
- Notices
- Carrier Integration
- Reasonable Opportunity Period (ROP) Defect Fixes
- Auto and Manual Renewal Defect Fixes

- Production Deployment Date
- MMIS Interface Defects
- Notices
- Carrier Integration
- Defect Fixes
- Reasonable Opportunity Period (ROP) Phase 2 – If Certified

METS 2018 Release Roadmap

Spring 2018	Summer 2018	Fall 2018	Winter 2018
MMIS Interface (Redesign & Defects)	Carrier Integration	MMIS Interface (Redesign)	MMIS Interface Defects
Notices	Periodic Data Matching/FTI Masking	Notices	Notices
Reasonable Opportunity Period (ROP) Phase 1	Annual Cúram Upgrade	Carrier Integration	Carrier Integration
DEED for Renewals	EngagePoint/ Oracle/ Cloudera Product Upgrades	Reasonable Opportunity Period (ROP) Renewals Defects	Defects
Defects		Defects	Carrier Integration
		Periodic Annual Work	Reasonable Opportunity (ROP) Phase 2 – If Certified

Ongoing Operations Projects

1095-A Operations
1095-B Operations
Data Access and Management (Reports)
Defect Management
Infrastructure Improvements
Periodic/Annual Work
Annual Renewal Processing / Renewals Operations

Key

Work Incomplete
Work Completed
Work Currently Underway

Projects with Work in Progress in 2018 (Deploying 2019 or Later)

FTI Renewals -- Phase 2
Effective Dates
GetInsured Implementation
Renewals Improvement Processing
Unique Person ID
Discovery
Verify Lawful Presence (VLP) Step 1

2019 Roadmap Planning Process

1. Identify and score new proposed project work (Gateway)
2. Determine capacity, define project scope and gather level of effort (LOE) for proposed 2019 projects and ongoing efforts
3. Rank and prioritize projects
4. Identify release timeframe
5. PMT recommendation
6. ESC approval

Implementation Advanced Planning Document (IAPD)

IAPD submitted July 31, 2018

- Enrollment & Eligibility IAPD for METS & ISDS projects
- CMS funding for eligible Medicaid-related development work
- \$45M METS budget
- Approximately 90% Federal/10% State share
- Submitted annually

2019 METS IAPD Projects

- MMIS Interface (Includes Redesign)
- Notices
- Effective Dates – Phase 1 (Business Readiness) & Phase 2
- Reasonable Opportunity Period (ROP) – Phases 2 & 3
- Renewals Improvement Processing – Phase 1
- Unique Person ID – Phases 2 & 3
- PRISM Interface
- Defect Management
- Discovery – Future Projects

Program Status

(as of 8/24/2018)

Release	Project	Scope	Schedule	Issue	Risk	Overall
17.4	Periodic Data Match / FTI Masking	Green	Green	Green	Green	Green
18.1	Reasonable Opportunity Period (ROP) - Phase 1	Green	Yellow	Yellow	Red	Red
18.3	METS to MMIS Interface Redesign & Defects	Green	Yellow	Yellow	Red	Red
	Notices 18.3	Green	Green	Green	Green	Green
	Defects 18.3	Green	Green	Green	Green	Green
18.4	Notices 18.4	Green	Green	Green	Green	Green
	Defects 18.4	Green	Green	Green	Green	Green
	FTI Renewals	Green	Green	Green	Green	Green
18.4-if certified	Reasonable Opportunity Period (ROP) - Phase 2	Yellow	Yellow	Yellow	Red	Red
19.1	Notices 19.1	Green	Green	Green	Green	Green
	Verify Lawful Presence (VLP) Step 1	Green	Green	Green	Green	Green
19.2	GetInsured Implementation	Green	Yellow	Green	Green	Yellow
	Effective Dates	Green	Green	Green	Green	Green
TBD	PRISM	Green	Yellow	Green	Green	Yellow
TBD	Unique Person ID - Business Readiness	Gray	Gray	Gray	Gray	Gray
Ongoing	1095-A	Green	Green	Green	Green	Green
	1095-B	Green	Green	Green	Green	Green
	Carrier Integration	ESOR Loading Multiple Transactions	Green	Yellow	Green	Yellow
	Carrier Integration	ESOR-1095-A Defects, Enhancements	Green	Green	Green	Green
	Data Access & Management (Reports)		Green	Green	Green	Green
	Discovery	Change in Circumstance	Green	Green	Green	Green
	Infrastructure Improvements	Compliance & Audits	Green	Red	Green	Yellow
	Infrastructure Improvements	Disaster Recovery Testing Phase 2	Green	Yellow	Green	Green
	Infrastructure Improvements	Other	Green	Green	Green	Green
	Infrastructure Improvements	IAM MNsure MFA & Dev Enhancements	Green	Green	Green	Green
	Periodic/Annual	2019 Marketplace Setup	Green	Green	Green	Green
	Periodic/Annual	2019 SEP to OE and OE to SEP	Green	Green	Green	Green
	Periodic/Annual	2019 FPL-MCRE/IA/uQHP	Green	Green	Green	Green
	Periodic/Annual	2019 Passive Renewals	Green	Green	Green	Green