



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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Agenda

- 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

- 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
Renewals 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)	Status
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	Status
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
Renewals 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

METS 2020 Planning

- 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)

Release	Name	Project Overall
19.1	Verify Lawful Presence (VLP)	Green
19.2	PRISM Interface	Green
19.2	Defect Management 19.2	Green
19.2	Notices 19.2	Green
19.2	METS to MMIS Interface Redesign	Green
19.3	GetInsured Implementation	Red
19.3	Renewals Process Improvements	Yellow
19.3	METS to MMIS Interface Redesign	Green
19.3	Periodic/Annual Work - 2020 FPL-MCRE/IA/uQHP	Green
19.3	Defect Management 19.3	Green
19.3	Notices 19.3	Green
19.4	Defect Management 19.4	Green
19.4	Notices 19.4	Green
19.4	Unique Person ID- Phase 3	Green
19.4	Federal Tax Law Changes	Green
20.1	ROP/Non-Coop Phase 3	Yellow
TBD	Effective Dates	Green
TBD	Cost Sharing for MA	Yellow
Ongoing	Data Access & Management (Reports)	Green
Ongoing	1095-B	Green
Ongoing	1095-A Operations	Green
Ongoing	Discovery - Healthcare Application Changes	Green
Ongoing	Systems Instructions Review	Green
Ongoing	Infrastructure Improvements- IAM MNSure MFA & Dev Enhancements	Green
Ongoing	Infrastructure Improvements- Disaster Recovery Testing Phase 2	Green
Ongoing	Infrastructure Improvements- Compliance/Audits	Yellow