



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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May 23, 2023

1. METS Updates

- Public Programs Renewals Update
- METS SGG recommendations for METS ESC Approval
- METS SGG Oversight of Maintenance and Operations Costs

2. Standing topics

- FFY23 Roadmap (adjustments)
- Upcoming Deliverables
- Stoplight Status of Projects

Public Programs Renewals Update

- Public Programs Renewals Activities
- Renewal Forms & Notices Mailing
- Renewal Date Lookup Tool
- Public Programs Renewals – Additional Updates

Public Programs Renewals - Activities

- The Department of Human Services (DHS) has resumed renewals for public programs.
- Medical Assistance (MA) enrollees with a July renewal have been mailed a renewal form or notice.
- A text message campaign to remind enrollees to renew has begun.

Renewal Forms & Notices Mailing

Renewal forms and notices are mailed in an envelope with a blue circle “Important Information Enclosed.”



Renewal Date Lookup Tool

Renewal date lookup tool allows enrollees to see when their renewal is due.

- Soft launch May 18
- Broad public announcement at the end of May

The screenshot shows a web browser window with the URL mnrenewallookup.com. The page header features the Minnesota Department of Human Services logo. The main heading is "When is my renewal?". Below this, there is explanatory text and instructions for using the tool. Two input fields are present: "Case Number (required)" with the value "12345678" and "Member Number (required)" with the value "98765432". Both fields have a question mark icon to the right. At the bottom left, there is a reCAPTCHA "I'm not a robot" checkbox and a reCAPTCHA logo with "Privacy - Terms" links. A dark blue "Submit" button is located at the bottom right.

Public Programs Renewals – Additional Updates

- MA enrollees should complete and return their renewal form by the due date on the cover letter to their county or tribal agency for processing.
- Renewal forms may be returned by mail, document upload, fax or phone.
- DHS is currently mailing renewal forms and notices to MA enrollees who have an August renewal.
- More information is available at: <https://mn.gov/dhs/renewmycoverage/>

METS SGG recommendations for METS ESC Approval

METS ESC Approval needed:

- METS Citizen Engagement (CE)
- Continuous Eligibility for Children (CEC)

METS SGG Oversight of Maintenance & Operations Costs

Update:

- METS ESC members met with METS SGG
- Provided three sessions of METS Ops overview.
- Next session is scheduled for June 6th.

METS FFY 2023 Roadmap

(as of 05/15/2023)

Ongoing / Annual Work	Status
M&O: Non Project work	In Progress
Human Services DR (Disaster Recovery) Exercise 2023.1	Planned
Curam Upgrade 2022	In Progress ^Δ

Status Key
On Hold
In Progress
Planned
Complete/Operationalized
* = Approved for enhanced federal funding
† = All METS scope completed
‡ = DHS Only
^Δ = Change from last report

Development Projects	Status
METS Citizen Engagement (CE) ^Δ	In Progress ^Δ
Continuous Eligibility for Children ^Δ	Planned ^Δ
Data Mart 1.5	In Progress
Eligibility and Enrollment Certification	Complete
Infrastructure Improvements - Compliance/Audits	Complete
Unique Person ID	Complete ^Δ
Data Access and Management Reports FFY22	Complete
METS Configuration Auditing	Complete
MinnesotaCare Eliminate the Family Glitch	Complete
‡ Extending MA Postpartum Period for Pregnant Women	Complete
‡ * Renewals Self-Service	In Progress
‡ * † Tribes as Processing Entities	In Progress
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	In Progress

Rolling Deliverable Schedule – New Development Projects

(as of 05/15/2023)

Roadmap Efforts	Current Phase	2023 Winter Release Timeframe	2023 Spring Release Timeframe	2023 Summer Release Timeframe	2023 Fall Release Timeframe	2024 Winter Release Timeframe	2024 Spring Release Timeframe	Future Timeframes
* Unique Person ID	Closure	Complete						
Infrastructure Improvements - IAM MNSure MFA & Dev Enhancements	Execution	Active	Firm					
* Eligibility and Enrollment Certification	Closure	Complete						
MinnesotaCare Eliminate the Family Glitch	Closure	Complete						
Extending MA Postpartum Period for Pregnant Women	Closure	Active ^Δ	Complete ^Δ					
METS Configuration Auditing	Closure	On Hold	Complete					
* Tribes as Processing Entities	Execution	Active	Active	Firm				
METS Citizen Engagement (CE) ^Δ	Initiation ^Δ		Active ^Δ	Targeted ^Δ				
Continuous Eligibility for Children ^Δ	Initiation ^Δ		Active ^Δ	Active ^Δ	Active ^Δ	Targeted ^Δ		
Data Mart 1.5	Execution	Active	Active	Active	Targeted			
* Renewals Self-Service	Initiation	Active	Active	On Hold	On Hold	On Hold	On Hold	

LEGEND	Active Project/effort is active during the specified release timeframe	On Hold Project placed on hold by the SGG or unanimous agreement of Project Sponsors.	Targeted Project/effort is actively working to deliver in the specified release timeframe.	Firm Project/effort is approved to deliver to METS platform in the specified release timeframe.	Complete Project/effort successfully delivered in the specified release timeframe.
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Key:
• = Approved for enhanced federal funding
+ = All METS scope complete
Δ = Change from last report

Rolling Deliverable Schedule – Ongoing/Annual Work

(as of 05/15/2023)

Roadmap Efforts	Current Phase	2023 Winter Release Timeframe	2023 Spring Release Timeframe	2023 Summer Release Timeframe	2023 Fall Release Timeframe	2024 Winter Release Timeframe	2024 Spring Release Timeframe	Future Timeframes
Data Access & Management Reports - FFY2022	Execution	Complete						
1095-B Tax Year 2022	Planning	Active	Complete ^Δ					
Human Services DR (Disaster Recovery) Exercise 2023.1	Execution							
Curam Upgrade 2022	Execution	On Hold	On Hold ^Δ	Active	Active	Targeted ^Δ		
1095-B Tax Year 2023 ^Δ					Active ^Δ	Active ^Δ	Active ^Δ	
M&O: Non Project work	Ongoing	Canceled	Firm	Firm	Firm	Firm	Targeted	

LEGEND	<u>Active</u> Project/effort is active during the specified release timeframe	<u>On Hold</u> Project placed on hold by the SGG or unanimous agreement of Project Sponsors.	<u>Targeted</u> Project/effort is actively working to deliver in the specified release timeframe.	<u>Firm</u> Project/effort is approved to deliver to METS platform in the specified release timeframe.	<u>Complete</u> Project/effort successfully delivered in the specified release timeframe.
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Key:
^Δ = Changes since last presentation

Spring 2023 Release Timeframe

- Spring METS Release includes (deploys 5/14/23) :
 - Renewals Self-Service (RSS)
 - Curam iFixes
 - M&O: Non Project work
- Other Spring deliverables:
 - 1095-B Tax Year 2022
 - M&O: Non Project work

Canceled

Summer 2023 Release Timeframe

- Summer METS Release includes (deploys 08/6/23) :
 - METS Citizen Engagement (CE) ^Δ
 - Tribes as Processing Entities
 - M&O: Non Project work
 - SOAP to REST ^Δ
- Other Summer deliverables:
 - M&O: Non Project work

Fall 2023 Release Timeframe

- **Fall METS Release includes** (deploys 09/17/23) :
 - M&O: Non Project work
- **Other Fall deliverables:**
 - Data Mart 1.5
 - M&O: Non Project work

Stoplight Report

(as of 05/15/2023)

Release	Project Name	Status
22.1, 22.2, 22.3, 23.3	Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Green
22.1, 23.2, 23.3	Tribes as Processing Entities	Green
22.3, 23.4	Data Mart 1.5	Red
TBD	Continuous Eligibility for Children	Green
23.3	METS Citizen Engagement (CE)	Green
TBD	Renewals Self-Service	Red
24.2	Curam Upgrade 2022	Red

Thank You

Next schedule meeting is Tuesday, June 27rd