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

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METS Updates

- METS Auto-Renewal
- Open Enrollment Update

Standing topics

- METS FFY24 Roadmap
- Upcoming Deliverables
- Stoplight Status of Projects

Efforts to improve the public programs renewals process:

- Passive Renewals

- Auto Renewals – Future State

- Individual Renewals

Open Enrollment Update:

- Open enrollment successfully launched on November 1.

- We're 28 days in and there haven't been any issues.

- Processes and procedures reviewed at the last meeting have ensured stability and smooth operations (virtual command center and the MNIT change freeze).

METS FFY 2024 Roadmap
(as of 10/24/2023)

Ongoing / Annual Work	Status
Curam 8.1 Upgrade	In Progress
‡ Individual Renewals	In Progress
‡ Auto Renewals – Future State	In Progress
M&O: Non Project and Cyclical work • ‡ Auto Renewal Enhancements (completed 10/8) • ‡ Mitigation 2.0 (completed 10/8)	In Progress

Development Projects	Status
QHP Eligibility System Transition Project (QEST)	In Progress
Continuous Eligibility for Children	In Progress
‡ HCCS IVR Phone System	In Progress
Data Mart 1.5	In Progress
‡ * † Tribes as Processing Entities	In Progress
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	In Progress
METS Citizen Engagement (CE)	Complete
‡ * Renewals Self-Service	On Hold

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

METS FFY 2024 Roadmap Draft
(as of 11/17/2023)

Changes from last report = Δ

Work Effort	Status	Work Type	End Date	Program Funding	APD	AC2 Code
Continuous Eligibility for Children	In Progress	Development	12/17/23	Public	Yes	47088
Passive Renewal Δ	In Progress	Development	12/17/23	Public	No	47062
Auto Renewals (AR) Future State	In Progress	Development	01/16/24	Public	Yes	47115
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	In Progress	Development	01/18/24	Public	No	47063
HCCS IVR Phone System	In Progress	Development	TBD	Public	No	47086
METS Individual Renewals	In Progress	Development	05/05/24	Public	Pending	47062
Data Mart 1.5	In Progress	Development	06/12/24	Public and Private	No	47036
Curam 8.1 Upgrade	In Progress	Scheduled M&O Task	06/23/24	Public and Private	No	47036
QHP Eligibility System Transition Project (QEST)	In Progress	Development	07/13/25	Private	No	47089
M&O: Non Project work	In Progress	Scheduled M&O Task	On Going	Benefitting Agency	No	BA
METS Citizen Engagement (CE)	Complete	Development	08/06/23	Public and Private	No	47085
Auto Renewal "Enhancements"	Complete Δ	Development	10/08/23	Public	No	47062
ExParteRenewals – Mitigation (Mitigation 2.0)	Complete Δ	Development	10/08/23	Public	No	47062
Tribes as Processing Entities	Complete Δ	Development	11/07/23	Public	Yes	47066

Rolling Deliverable Schedule – New Development Projects
(as on 11/17/2023)

Roadmap Efforts	Current Phase	FFY23 Q4 Fall Release Timeframe	FFY24 Q1 Late Fall Release Timeframe	FFY24 Q2 Winter Release Timeframe	FFY24 Q2 Late Winter Release Timeframe	FFY24 Q3 Spring Release Timeframe	FFY24 Q3 Summer Release Timeframe	FFY24 Q4 Fall Release Timeframe
METS Citizen Engagement (CE)	Closure	Complete	Closed	Closed	Closed	Closed	Closed	Closed
Tribes as Processing Entities	Execution	Complete	Closed	Closed	Closed	Closed	Closed	Closed
Continuous Eligibility for Children	Planning	In Progress	Targeted [Δ]					
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Execution	In Progress	In Progress	In Progress				
HCCS IVR Phone System	Execution	In Progress	In Progress	In Progress	Preliminary [Δ]			
Data Mart 1.5	Execution	Deliv- Targeted	Deliv- Targeted	In Progress	Deliv- Targeted	Deliv- Targeted	Deliv- Targeted	
QHP Eligibility System Transition Project (QEST)	Planning	In Progress	In Progress	In Progress	In Progress	In Progress	In Progress	In Progress

LEGEND
Δ = Change from last report

Planned Project planning is underway.

In Progress Project work is in In Progress

Preliminary Best guess at or near project start as to when the project will deploy.

Targeted Project/effort is In Progress working to deliver in the specified release timeframe.

Firm Project/effort is approved to deliver to METS platform in the specified release timeframe.

Deliv- Targeted Deliverables only, Not in a major or 99 release

Complete Project/effort successfully delivered in the specified release timeframe.

Closed Project is closed in Sciforma

On Hold Project placed on hold by the SGG or unanimous agreement of Project Sponsors.

Rolling Deliverable Schedule – Ongoing/Annual Work
(as on 11/17/2023)

Roadmap Efforts	Current Phase	FFY23 Q4 Fall Release Timeframe	FFY24 Q1 Late Fall Release Timeframe	FFY24 Q2 Winter Release Timeframe	FFY24 Q2 Late Winter Release Timeframe	FFY24 Q3 Spring Release Timeframe	FFY24 Q3 Summer Release Timeframe	FFY24 Q4 Fall Release Timeframe
Auto Renewal "Enhancements"	#N/A	In Progress	Closed					
ExParteRenewals – Mitigation (Mitigation 2.0)	#N/A	In Progress	Closed					
Passive Renewal $^\Delta$	#N/A	In Progress	Preliminary $^\Delta$					
Auto Renewals (AR) Future State	Initiation	In Progress	In Progress	**Firm $^\Delta$**				
METS Individual Renewals	Initiation	In Progress	In Progress	In Progress	Preliminary	Preliminary		
Curam 8.1 Upgrade	Execution	In Progress	In Progress	Preliminary	In Progress	In Progress	Preliminary	
M&O: Non Project work	On Going	**Firm**		**Firm**	**Firm**	**Firm**	**Firm**	**Firm**

LEGEND
Δ = Change from last report

Planned Project planning is underway.	**In Progress** Project work is in In Progress	**Preliminary** Best guess at or near project start as to when the project will deploy.
Targeted Project/effort is In Progress working to deliver in the specified release timeframe.	**Firm** Project/effort is approved to deliver to METS platform in the specified release timeframe.	**Deliv- Targeted** Deliverables only, Not in a major or 99 release
Complete Project/effort successfully delivered in the specified release timeframe.	**Closed** Project is closed in Sciforma	**On Hold** Project placed on hold by the SGG or unanimous agreement of Project Sponsors.

Late Fall METS Release includes (deploys 12/17/23) :

- Continuous Eligibility for Children
- Passive Renewals [Δ]

Other Fall deliverables:

- Auto-Renewal Enhancements (deployed 10/8)
- Mitigation 2.0 (deployed 10/8)
- Data Mart 1.5
- M&O: Non-Project work

Winter METS Release includes (deploys 2/11/24) :

- Verify Lawful Presence (VLP) 37.1
- M&O: Non-Project work

Other Winter deliverables:

- Auto Renewal Future State (off-cycle deploys on 1/16/24)
- M&O: Non-Project work
- Data Mart 1.5

Late Winter 2024 Release Timeframe

Late Winter METS Release includes (deploys 3/10/24) :

- Individual Renewals – Phase 1
- HCCS IVR Phone System ^Δ
- M&O: Non-Project work

Other Late Winter deliverables:

- M&O: Non-Project work
- Data Mart 1.5

Spring METS Release includes (deploys 05/05/24) :

- Individual Renewals – Phase 2
- M&O: Non-Project work

Other Spring deliverables:

- M&O: Non-Project work
- Data Mart 1.5

Summer METS Release includes (deploys 06/23/24) :

- Curam 8.1 Upgrade
- M&O: Non-Project work

Other Summer deliverables:

- M&O: Non-Project work
- Data Mart 1.5

Stoplight Report
(as of 11/17/2023)

Release	Project Name	Status
22.1, 22.2, 22.3, 23.3	Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Green
22.3, 23.4.1	Data Mart 1.5	Green
23.4.2	Continuous Eligibility for Children	Green
24.1.1, 24.3.1	Curam 8.1 Upgrade	Red
24.1.2, 24.2.1	METS Individual Renewals	Green
TBD $^\Delta$	HCCS IVR Phone System	Red
24.99.01	Auto Renewals – Future State	Green
TBD	QHP Eligibility System Transition Project (QEST)	Green

Thank You