Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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Agenda

- Follow up from January meeting
- 2017 Release Planning
  - Review & Approval of Fall & Winter Releases
- Roadmap & Project Overviews
- Detailed Project Status Update

Follow Up

- Cúram Upgrade – Overview
- Org/Location Structure & Supervisor Workspace – Overview
- MMIS Interface Redesign/Improvements
- Defects
- Notices
- DEED
- Automated Corrections for 1095-B

Fall 2017 Release

- METS/MMIS Interface Redesign
- Notices
- Carrier Integration
- Re-trigger of Failure to Reconcile (FTR) via the Federal Hub
- Defects

Winter 2017 Release

- METS-MMIS Interface Redesign
- Notices
- Carrier Integration
- FTI Project Work
- Periodic Data Match
- Defects

METS 2017 Release Roadmap

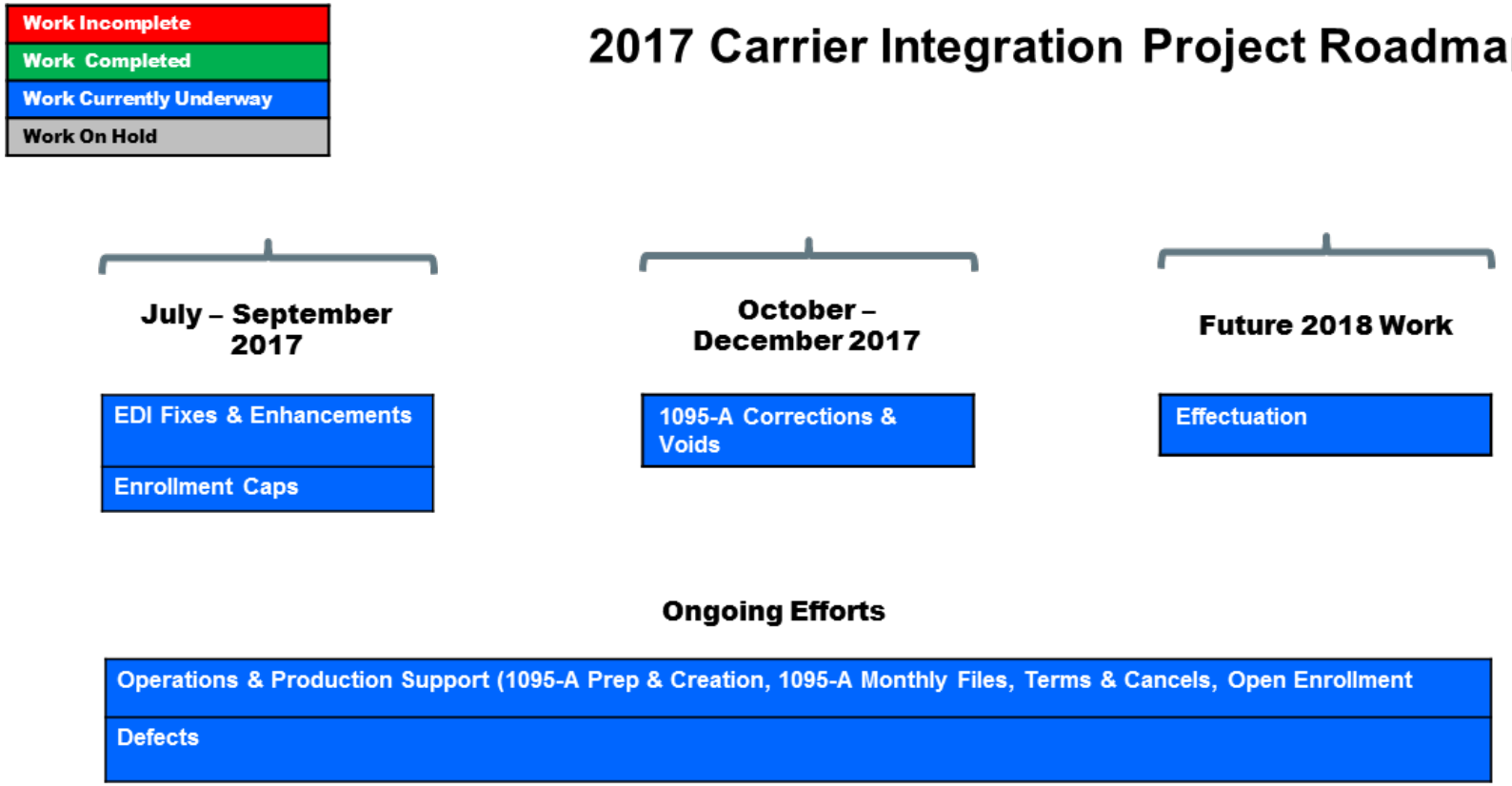
Work Incomplete
Work Completed
Work Currently Underway
Work in Planning Phase
XL = "Mega Project"

Spring 2017	Summer 2017	Fall 2017	Winter 2017
Assister Portal	Cúram Eligibility System Upgrade XL	MMIS Interface (Includes Redesign)	MMIS Interface (Includes Redesign)
Notices	Supervisor Workspace / Org Location Structure	Notices	Notices
PRISM Defects	Notices	Carrier Integration	Carrier Integration
Cost Sharing	Defects	Re-trigger of FTR via Federal Hub	Federal Tax Information (FTI) Work
Federal Poverty Level (FPL) - MA Annual Update		Defects	Periodic Data Match (PDM)
MMIS Interface (Includes Redesign)			Defects
Defects			

Ongoing Efforts

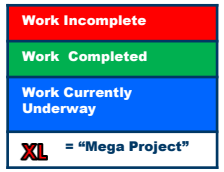
1095-A Operations
1095-B Operations
Data Access and Management - Reports
Infrastructure Improvements
MAXIS to METS Migration
MCRE Premiums Phase 3
MCRE Premium Reconciliation
METS Data Fixes
METS-MMIS Interface Improvements
Periodic/Annual Work
Public Program Reconciliation
Renewals Operations

2017 Carrier Integration Project Roadmap



Note: Discovery on EDI & Enrollment Caps will begin in March 2017

IT Release Plan: Public Program Work-Ongoing Efforts



May-July	August-September	October-December	Jan-March 2017
MCRE Premiums	METS-MMIS Interface Functionality	MAXIS to METS Migration, MAGI population	MAXIS to METS Migration, MAGI population
METS-MMIS Interface Functionality	MCRE Premiums	METS-MMIS Interface Functionality	METS-MMIS Interface Improvements
Federal Poverty Limit (FPL) MA income updates		MCRE Premiums	MCRE Premiums
Defect Fixes regarding Medicaid coverage of pregnant / post-partum women and newborns			

Program Status

Project Name	Release	Scope	Schedule	Issues	Risk	Overall
Assister Portal Phase 2	17.1 Spring 2017	Green	Green	Green	Green	Green
Notices 17.1	17.1 Spring 2017	Green	Green	Yellow	Yellow	Yellow
Periodic/Annual Work (P113)	17.1 Spring 2017	Green	Green	Green	Green	Green
PRISM - Defects	17.1 Spring 2017	Green	Green	Green	Green	Green
Curam Upgrade 2017	17.2 Summer 2017	Green	Green	Green	Green	Green
Defects 17.2	17.2 Summer 2017	Green	Green	Green	Green	Green
Notices 17.2	17.2 Summer 2017	Green	Green	Green	Green	Green
Supervisor Workspace/Organization Location Structure	17.2 Summer 2017	Green	Green	Green	Green	Green
1095-A (P134)	Ongoing	Green	Green	Green	Green	Green
1095-B (P096)	Ongoing	Green	Green	Green	Yellow	Green
Carrier Integration*	Ongoing	Green	Red	Yellow	Yellow	Red
Compliance/Audits (P071)	Ongoing	Green	Yellow	Yellow	Green	Yellow
Data Access & Management (Reports) (P015)	Ongoing	Green	Green	Green	Green	Green
Infrastructure Improvements (P022)	Ongoing	Green	Yellow	Yellow	Green	Yellow
MAXIS to METS Migration (P119)	Ongoing	Green	Green	Green	Green	Green
MCRE Premiums - Premium Reconciliation (P100)	Ongoing	Green	Red	Green	Green	Red
MCRE Premiums Phase 3 (P133)	Ongoing	Green	Green	Green	Green	Green
METS to MMIS Interface Redesign	Ongoing	Green	Green	Green	Yellow	Yellow

*Carrier Integration includes former ESOR Project (P136) and 1095A new development/enhancement work.

METS Program Status as of 3/1/2017