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

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- Winter 2019 Release Recap

- 2019 Roadmap

- 2020 Roadmap

- 2020 Deliverable Schedule

- Spring 2020 Release Review

- Summer 2020 Release Review

- Program Status Report

- Notices

- Unique Person ID

- Defects

- Federal Tax Law Changes

- Renewals Process Improvements (Phase 2)

METS CY 2019 Release Roadmap

Spring 2019	Status
METS to MMIS Interface (Defects and Enhancements	Completed
Notices	Completed
METS Improvement	Completed
Defects	Completed
Verify Lawful Presence (VLP)	Completed
Reasonable Opportunity Period (ROP) Phase 2	Completed

Summer 2019	Status
METS to MMIS Interface (Defects and Enhancements)	Completed
Notices	Completed
PRISM Interface Iteration 3	Completed
Defects	Completed

Fall 2019	Status
METS to MMIS Interface (Defects and Enhancements)	Completed
Notices	Completed
GetInsured Implementation	Completed
Renewals Process Improvements Phase 1	Completed
Defects	Completed

Winter 2019	Status
Notices	Completed
Unique Person ID	Completed
Defects	Completed
Federal Tax Law Changes	Completed
Renewals Process Improvements Phase 2	Completed

Ongoing / Annual Work (All CY 2019 Quarters)

Ongoing / Annual Work (All CY 2019 Quarters)	Status
1095-A Operations	In Progress
1095-B Operations	In Progress
Data Access and Management (Reports)	In Progress
Data Mart 1.5	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	Completed

Other projects with work in FFY 2019	Status
Reasonable Opportunity Period (ROP) Phase 3	CANCELLED
Effective Dates	In Progress
Cost Sharing for MA	In Progress
Health Care Application Changes Discovery	Completed
Renewals Process Improvements 2020	In Progress
Consumer Ability to Upload Verifications Discovery	CANCELLED
Address Standardization Discovery	CANCELLED
METS Eligibility: Income (fka METS Eligibility Determination)	In Progress
METS Electronic Eligibility Verifications	Planned
Advanced Evidence Sharing	CANCELLED
Cúram Upgrade 2020 (fka Annual Cúram Upgrade)	In progress
Tribes as Processing Entities	In Progress

Work Status Key

Incomplete (Red)
Completed (Green)
Underway (Blue)
Planned (Purple)

1/24/20

METS FFY 2020 Roadmap

Ongoing / Annual Work

Ongoing / Annual Work	Status
Infrastructure Improvements: Other	In progress
Infrastructure Improvements: METS DR Exercise 2020.1	In progress
Periodic/Annual Work – 2020 FPL-MA	In progress
Periodic/Annual Work – 2021 FPL-MCRE / IA / uQHP	In progress
1095-A Operations	In progress
1095-B Operations	In progress
Data Access and Management Reports	In progress
M&O: Non Project work	In progress

Status Key	
In Progress	
Planned	

Development Projects

Development Projects	Status
* Unique Person ID	In progress
* Effective Dates	In progress
* Renewals Process Improvements 2020	In progress
Cost Sharing for MA	In progress
* Temporary Absence for MA	In progress
* Eligibility Message Functionality	In Progress
* Tribes as Processing Entities	In progress
* METS Eligibility Determination: Pregnant Women and Auto Newborns	In progress
* METS Eligibility: Income	In progress
* METS Electronic Eligibility Verifications (Discovery) – starts April 2020	Planned
Data Mart 1.5	In progress
Cúram Upgrade 2020	In progress

* IAPD Funded projects

1/24/20

CY 2020 Deliverable Schedule *as of 1/24/2020*

Roadmap Efforts	Current Phase	Spring Release Timeframe	Summer Release Timeframe	Fall Release Timeframe	Winter Release Timeframe	Beyond 2020 Release(s)
* Unique Person ID	Execution	Active	Targeted	Targeted	Targeted	Targeted
* Effective Dates	Execution	Active	Firm	Active	Targeted	Targeted
* Renewals Process Improvements 2020	Initiation	Active	Active	Active	Active	
Cost Sharing for MA	Execution	Active	Active	Active	Active	Targeted
* Temporary Absence for MA	Execution	Active	Firm			
* Eligibility Message Functionality	Planning	Active	Active	Active	Active	Active
* Tribes as Processing Entities	Planning	Active	Active	Active	Active	
* METS Eligibility Determination: Pregnant Women and Auto Newborns	Planning	Active	Active	Active	Active	
* METS Eligibility: Income	Planning	Active	Active	Active	Active	Active
* METS Electronic Eligibility Verifications (Discovery)	Not started		Active	Active		
Data Mart 1.5	Initiation	Active	Active	Active	Active	
Curam Upgrade 2020	Initiation	Active	Active	Active	Active	
Infrastructure Improvements: Other	Execution	Active	Active	Active	Active	Active
Infrastructure Improvements: METS DR Exercise 2020.1	Execution	Active	Active	Active	Active	Active
Periodic/Annual Work – 2020 FPL-MA	Initiation	Firm				
Periodic/Annual Work – 2021 FPL-MCRE/IA/uQHP	Not Started		Active	Active		
1095-A Operations	Execution	Firm	Active	Active	Active	Active
1095-B Operations	Execution	Firm	Active	Active	Active	Active
Data Access and Management Reports	Ongoing	Targeted	Targeted	Targeted	Targeted	Targeted
M&O: Non Project work	Ongoing	Firm	Active	Active	Active	Active

LEGEND

Targeted — Project is actively working to deliver in the specified release timeframe.

Firm — Project is approved to deliver in the specified release timeframe.

Complete — Project successfully delivered in the specified release timeframe.

Active — Project is active during the specified release timeframe

Red text - Changes since last presentation

* IAPD Funded projects

Spring 2020 Release Timeframe

- M&O: Non Project work

- Periodic/Annual Work – 2020 FPL-MA

- 1095-A Operations

- 1095-B Operations

- Data Access and Management Reports

- Effective Dates

- Temporary Absence for MA

- Unique Person ID

- Data Access and Management Reports

Project Status Report (as of 1/24/20)

Release	Name	Project Overall
19.3	GetInsured Implementation	Green
19.3, 19.4	Renewals Process Improvements Phase 1 & 2	Green
19.3	Periodic/Annual Work - 2020 FPL-MCRE/IA/uQHP	Green
19.4	Defect Management 19.4	Yellow
19.4	Notices 19.4	Green
19.4, 20.2, 20.3	Unique Person ID- Phase 3	Red
19.4	Federal Tax Law Changes	Green
20.1	Periodic/Annual Work - 2020 FPL-MA	Green
20.2	Effective Dates	Red
20.2	Temporary Absence for MA	Red
21.2	Cost Sharing for MA	Yellow
TBD	Renewals Process Improvements 2020	Red
TBD	Data Mart 1.5	Green
TBD	METS Eligibility: Income	Green
TBD	METS Eligibility Determination: Pregnant Women and Auto Newborns	Green
TBD	Tribes as Processing Entities	Green
TBD	Curam Upgrade 2020	Green
Ongoing	Data Access & Management (Reports)	Green
Ongoing	1095-B	Green
Ongoing	1095-A Operations	Green
Ongoing	Infrastructure Improvements- IAM MNsure MFA & Dev Enhancements	Green
Ongoing	Infrastructure Improvements- Compliance/Audits	Yellow
Ongoing	Infrastructure Improvements- METS DR Exercise 2020.1	Green
Ongoing	Infrastructure Improvements- Other	Green