



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

Brian Sittarich | METS Program Manager | MNIT Services @ DHS/MNsure

August 23, 2022

1. METS Updates (Brian)

- Open Enrollment Update
- Status of Public Health Emergency (PHE) declaration
- Renewals Self-Service project
- Summer Release Recap

2. Standing topics (Brian)

- METS Roadmap
- Upcoming Deliverables
- Stoplight Status of Projects

Open Enrollment Update

MNIT preparation for the upcoming open enrollment from 11/1/2022 through 1/15/2023:

- List of tasks from 2022 is being combined with 2022's "Lessons Learned" to create our roadmap for 2023.
- Change Freeze will be in place starting Monday, October 24, 2022 and continue through the end of open enrollment.
- All changes during the Freeze Period that have an impact to a DHS or MNsure system must be submitted to the Change Advisory Board (CAB) and include a business justification.
- Open Enrollment Command Center will be virtual and will be staffed by the DHS/MNsure Service Desk at all times that the MNsure Contact Center is open. MNIT will also be conducting daily status checks.

Status of Public Health Emergency (PHE) Declaration

- The federal Public Health Emergency (PHE) started January 27, 2020
 - An official end date has not been announced.
 - It is officially valid through October 12, 2022.
 - The Biden administration has committed to providing States with 60 days' notice prior to PHE termination.
- DHS and counties are facing a monumental renewals processing effort when the federal Public Health Emergency (PHE) ends
 - At end of PHE, all public program enrollees must have their eligibility redetermined. This will be done over a 12 month period.
 - Enrollment in public health care programs is up about 20% since the start of the pandemic.
 - Currently the public programs renewal process is highly manual for those who don't automatically renew and relies on a paper renewal form.
 - A top priority is to ensure that enrollees who are no longer eligible for public programs can transition to a qualified health plan through MNsure without gaps in coverage.

Renewals Self-Service (RSS) project

- Goal of Project:
 - Mitigate some of the renewals burden that will take place when the public health emergency ends.
- Status
 - Removed from the METS Fall Release

Summer 2022 Release Recap

- Summer METS Release included (deployed 8/7/22) :
 - Unique Person ID
 - Effective Dates
 - MNsure PARN Updates
 - M&O: Non Project work
- Other Summer deliverables:
 - Data Access & Management Reports
 - M&O: Non Project work

METS FFY 2022 Roadmap (projected as of 9/30/22)

| Ongoing / Annual Work | Status |
|---|-------------|
| 1095-B Tax Year 2021 | Completed |
| Data Access & Management Reports- FFY 2021 | Completed |
| M&O: Non Project work | In Progress |
| Human Services DR (Disaster Recovery) Exercise 2022.1 | > Completed |
| Data Access & Management Reports - FFY2022 | > Completed |
| 1095-B Tax Year 2022 (Starts August 2022) | Transferred |
| Curam Upgrade 2022 | In Progress |

| Status Key |
|--|
| In Progress |
| Planned |
| Completed/Operationalized |
| ✘ = COVID Hold |
| * = Approved for enhanced federal funding |
| Red Δ- Projects added after start of FFY2022 |
| Brown > Projects are expected to be completed within FFY22 |

| Development Projects | Status |
|---|-------------|
| * Unique Person ID | > Completed |
| * Effective Dates | > Completed |
| Renewals Process Improvements FFY20 | Completed |
| Cost Sharing for MA | ✘ |
| * Tribes as Processing Entities | In Progress |
| * METS Eligibility Determination: Pregnant Women and Auto Newborns | Defunded |
| Data Mart 1.5 | In Progress |
| * Eligibility and Enrollment Certification | In Progress |
| Grant/Pope County Merger (Western Prairie) | > Completed |
| MNSure PARN Updates | > Completed |
| Infrastructure Improvements - Compliance/Audits | In Progress |
| Infrastructure Improvements - IAM MNSure MFA & Dev Enhancements | > Completed |
| METS Configuration Auditing | In Progress |
| Extending MA Postpartum Period for Pregnant Women | In Progress |
| MinnesotaCare Eliminate the Family Glitch Δ | In Progress |
| * Renewals Self-Service Δ | In Progress |

METS FFY 2023 Roadmap – For Approval

| Ongoing / Annual Work | Projected Status on 10/01 |
|---|---------------------------|
| M&O: Non Project work | In Progress |
| Human Services DR (Disaster Recovery) Exercise 2023.1 | Planned |
| Curam Upgrade 2022 | In Progress |

| Status Key |
|---|
| In Progress |
| Planned |
| Completed/Operationalized |
| ✘ = On Hold |
| † = All METS scope completed |
| * = Approved for enhanced federal funding |

| Development Projects | Status |
|---|-------------|
| * † Tribes as Processing Entities (MAXIS Scope) | In Progress |
| Data Mart 1.5 | In Progress |
| Eligibility and Enrollment Certification | In Progress |
| Infrastructure Improvements - Compliance/Audits | In Progress |
| METS Configuration Auditing | In Progress |
| Extending MA Postpartum Period for Pregnant Women | In Progress |
| MinnesotaCare Eliminate the Family Glitch | In Progress |
| * Renewals Self-Service | In Progress |

Rolling Deliverable Schedule – New Development Projects

as of 08/08/2022

| Roadmap Efforts | Current Phase | 2022 Spring Release Timeframe | 2022 End of Spring Release Timeframe | 2022 Summer Release Timeframe | 2022 Fall Release Timeframe | 2023 Winter Release Timeframe | 2023 Spring Release Timeframe | Future Timeframes |
|---|---------------|-------------------------------|--------------------------------------|-------------------------------|-----------------------------|-------------------------------|-------------------------------|-------------------|
| * Unique Person ID | Execution | Active | Firm | Completed | | | | |
| * Effective Dates | Execution | Active | Active | Completed | | | | |
| * † Tribes as Processing Entities (MAXIS Scope) | Execution | Complete | Active | Active | Active | Active | Active | Targeted |
| Data Mart 1.5 | Execution | Active | Active | Active | Active | Active | Active | Targeted |
| * Eligibility and Enrollment Certification | Execution | Active | Active | Active | Active | Active | Active | Active |
| Grant/Pope County Merger (Western Prairie) | Execution | Active | Active | Active | Targeted | | | |
| METS Configuration Auditing | Execution | Active | Active | Active | Active | Active | Active | Active |
| MNsure PARN Updates | Execution | Active | Active | Completed | | | | |
| Extending MA Postpartum Period for Pregnant Women | Execution | Active | Firm | Targeted | Targeted | | | |
| Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements | Execution | Complete | Active | Active | Targeted | | | |
| MinnesotaCare Eliminate the Family Glitch | Planning | Active | Active | Active | Active | Targeted | | |
| * Renewals Self-Service | Initiation | Active | Active | Active | Active | Active | Active | Active |

| LEGEND | Targeted | Firm | Complete | Active |
|--------|---|--|---|---|
| | Project/effort is actively working to deliver in the specified release timeframe. | Project/effort is approved to deliver to METS platform in the specified release timeframe. | Project/effort successfully delivered in the specified release timeframe. | Project/effort is active during the specified release timeframe |

| |
|---|
| Key: • = Approved for enhanced federal funding † = Cross Program Dependent |
|---|

Rolling Deliverable Schedule – Ongoing/Annual Work

as of 08/08/2022

| Roadmap Efforts | Current Phase | 2022 Spring Release Timeframe | 2022 End of Spring Release Timeframe | 2022 Summer Release Timeframe | 2022 Fall Release Timeframe | 2023 Winter Release Timeframe | 2023 Spring Release Timeframe | Future Timeframes |
|---|-------------------|-------------------------------|--------------------------------------|-------------------------------|-----------------------------|-------------------------------|-------------------------------|-------------------|
| Human Services DR (Disaster Recovery) Exercise 2022.1 | Execution | Active | Active | Completed | | | | |
| 1095-B Tax Year 2021 | Closed Δ | Complete | | | | | | |
| Data Access & Management Reports- FFY2022 | Execution | Complete | Active | Active | Targeted | | | |
| Curam Upgrade 2022 | Planning Δ | Active | Active | Active | Active | Active | Firm | |
| M&O: Non Project work | Ongoing | Complete | Completed | Completed | Canceled | Firm | Firm | Active |

| LEGEND | <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. | <u>Active</u> Project/effort is active during the specified release timeframe |
|--------|--|---|--|--|
| | | | | |

Key:
 Δ = Changes since last presentation

Winter 2023 Release Timeframe

- **Winter METS Release includes** (deploys 1/22/23) :
 - MinnesotaCare Eliminate the Family Glitch
 - M&O: Non Project work
- **Other Winter deliverables:**
 - Data Access & Management Reports
 - M&O: Non Project work

Spring 2023 Release Timeframe

- Spring METS Release includes (deploys 4/16/23) :
 - Curam Upgrade 2022
 - M&O: Non Project work
- Other Spring deliverables:
 - M&O: Non Project work

Stoplight Report (as of 8/19/22)

| Release | Project Name | Status |
|------------------------|---|--------|
| 22.1, 22.2 | Grant/Pope County Merger | Green |
| 22.1, 23.2 | Tribes as Processing Entities | Green |
| 22.1, 22.2, 22.3 | Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements | Green |
| 22.1, 22.2, 22.3, 22.4 | Data Access & Management Reports - FFY2022 | Red |
| 22.2 | Extending MA Postpartum Period for Pregnant Women | Yellow |
| 22.2 | Human Services (Disaster Recovery) DR Exercise 2022.1 | Green |
| 22.2, 22.3 | Unique Person ID - Phase 3 | Green |
| 22.3 | MNsure PARN Updates | Green |
| 22.3 | Effective Dates | Green |
| 22.3, TBD | Data Mart 1.5 | Yellow |
| TBD | Renewals Self-Service | Red |
| TBD | MinnesotaCare Eliminate the Family Glitch | Red |
| 23.1, 23.2 | Eligibility and Enrollment Certification | Green |
| 23.2 | METS Configuration Auditing | Green |
| TBD | Curam Upgrade 2022 | Green |

Thank You