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

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1. **Update**

    - Open Enrollment

    - Status of Public Health Emergency (PHE) declaration

    - Renewals Self-Service project

2. **Standing topics**

    - FFY23 Roadmap

    - Upcoming Deliverables

    - Stoplight Status of Projects

Preparation by MNIT:

- Use of Lessons Learned

- Change Freeze - October 24, 2022 through the end of OE

- Change Advisory Board

- Virtual Open Enrollment Command Center

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

- Project Goals

  - Reduce the public program renewals workload.

- Current Status

  - RSS will not deploy in the Fall or Winter Release.

- Next Steps

  - Provide the needed information to make an informed business decision.

METS FFY 2023 Roadmap (Approved by METS ESC 8/30/22)

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

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

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

Rolling Deliverable Schedule – New Development Projects
as of 09/16/2022

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	Complete	Complete				
* Effective Dates	Execution	Active	Active	Complete				
* † 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)	Closed Δ	Active	Active	Active	Complete Δ			
METS Configuration Auditing	Execution	Active	Active	Active	Active	Active	Active	Active
MNsure PARN Updates	Execution	Active	Active	Complete				
Extending MA Postpartum Period for Pregnant Women	Execution	Active	Complete	Active	Targeted			
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Execution	Complete	Active	Active	Targeted			
MinnesotaCare Eliminate the Family Glitch	Planning	Active	Active	Active	Active	Firm Δ		
* Renewals Self-Service	Initiation	Active	Active	Active	Active	Active	Active	Active

LEGEND

Active	Targeted	Firm	Complete
Project/effort is active during the specified release timeframe	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.

Key:
- • = Approved for enhanced federal funding
- † = All METS scope complete
- Δ = Change from last report

Rolling Deliverable Schedule – Ongoing/Annual Work

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	Closed Δ	Active	Active	Complete				
1095-B Tax Year 2021	Closed	Complete						
Data Access & Management Reports- FFY2022	Execution	Complete	Active	Active	Targeted			
Curam Upgrade 2022	Execution Δ	Active	Active	Active	Active	Active	Firm	
M&O: Non Project work	Ongoing	Complete	Complete	Complete	Canceled	Firm	Firm	Active

LEGEND

Active Project/effort is active during the specified release timeframe	**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.

Key:
Δ = Changes since last presentation

- Winter METS Release includes (deploys 2/12/23) :

  - MinnesotaCare Eliminate the Family Glitch

  - M&O: Non Project work

- Other Winter deliverables:

  - M&O: Non Project work

- Spring METS Release includes (deploys 4/16/23) :

  - Curam Upgrade 2022

  - M&O: Non Project work

- Other Spring deliverables:

  - M&O: Non Project work

Release	Project Name	Status
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	Red
22.2, 22.3	Unique Person ID - Phase 3	Green
22.3	Effective Dates	Green
22.3, TBD	Data Mart 1.5	Yellow
TBD	Renewals Self-Service	Red
23.1	MinnesotaCare Eliminate the Family Glitch	Green
23.1, 23.2	Eligibility and Enrollment Certification	Green
23.2	METS Configuration Auditing	Green
TBD	Curam Upgrade 2022	Green

Thank You