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

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

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METS Updates

- METS Auto-Renewal Hot Fixes

Standing topics

- FFY23 Roadmap (adjustments)

- Upcoming Deliverables

- Stoplight Status of Projects

- **Objective of the work effort**

- **Three "quick win" modifications**

- **Timelines**

METS FFY 2023 Roadmap

(as of 07/10/2023)

Ongoing / Annual Work	Status
~~Human Services DR (Disaster Recovery) Exercise 2023.1~~	Planned
Curam Upgrade 2022	In Progress
M&O: Non Project work	In Progress

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

Development Projects	Status
QHP Eligibility System Transition Project (QEST) Δ	Planned Δ
Continuous Eligibility for Children	In Progress Δ
METS Citizen Engagement (CE)	In Progress
Data Mart 1.5	In Progress
‡ * † Tribes as Processing Entities	In Progress
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	In Progress
Unique Person ID	Complete
Eligibility and Enrollment Certification	Complete
Infrastructure Improvements - Compliance/Audits	Complete
Data Access and Management Reports FFY22	Complete
METS Configuration Auditing	Complete
MinnesotaCare Eliminate the Family Glitch	Complete
‡ Extending MA Postpartum Period for Pregnant Women	Complete
‡ * Renewals Self-Service	On Hold

Rolling Deliverable Schedule – New Development Projects
(as of 07/10/2023)

Roadmap Efforts	Current Phase	2023 Winter Release Timeframe	2023 Spring Release Timeframe	2023 Summer Release Timeframe	2023 Fall Release Timeframe	2023 Late Fall Release Timeframe	2024 Winter Release Timeframe	2024 Spring Release Timeframe	Future Timeframes
* Unique Person ID - Phase 3	Closure	Deliv- Targeted	Closed	Closed	Closed	Closed	Closed	Closed	
* Eligibility and Enrollment Certification	Closure	Complete	Closed	Closed	Closed	Closed	Closed	Closed	
MinnesotaCare Eliminate the Family Glitch	Closure	Complete	Closed	Closed	Closed	Closed	Closed	Closed	
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Execution	In Progress	In Progress						
Extending MA Postpartum Period for Pregnant Women	Closure	In Progress	Complete	Closed	Closed	Closed	Closed	Closed	
* Tribes as Processing Entities	Execution	In Progress	In Progress	Firm					
METS Configuration Auditing	Closure	On Hold	Complete	Closed	Closed	Closed	Closed	Closed	
Continuous Eligibility for Children	Initiation		In Progress	In Progress	In Progress	Preliminary			
METS Citizen Engagement (CE)	Execution		In Progress	Firm					
Data Mart 1.5	Execution	In Progress	In Progress	In Progress	Deliv- Targeted				
* Renewals Self-Service	Planning	In Progress	In Progress	On Hold	On Hold	On Hold	On Hold	On Hold	On Hold
QHP Eligibility System Transition Project (QEST) Δ				Planned Δ					

LEGEND

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.

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

Rolling Deliverable Schedule – Ongoing/Annual Work
(as of 07/10/2023)

Roadmap Efforts	Current Phase	2023 Winter Release Timeframe	2023 Spring Release Timeframe	2023 Summer Release Timeframe	2023 Fall Release Timeframe	2023 Late Fall Release Timeframe	2024 Winter Release Timeframe	2024 Spring Release Timeframe	Future Timeframes
Data Access and Management Reports FFY22	Execution	Complete	Closed	Closed	Closed	Closed	Closed	Closed	
Curam 8.1 Upgrade	Execution	On Hold	In Progress	In Progress	In Progress	In Progress	Targeted		
1095-B Tax Year 2022	Execution	Deliv- Targeted	Complete	Closed	Closed	Closed	Closed	Closed	
Human Services DR (Disaster Recovery) Exercise 2023.1	Execution	In Progress	In Progress	Targeted					
M&O: Non Project work	Ongoing	Canceled	Firm	Firm	Firm	Firm	Firm	Targeted	

Summer METS Release includes (deploys 08/6/23) :

- METS Citizen Engagement (CE)
- Tribes as Processing Entities
- M&O: Non-Project work
  - SOAP to REST

Other Summer deliverables:

- M&O: Non-Project work

Fall METS Release includes (deploys 09/17/23) :

- M&O: Non-Project work

Other Fall deliverables:

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

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

- Continuous Eligibility for Children

Other Fall deliverables:

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

Winter 2024 Release Timeframe

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

- Curam Upgrade 2022
- M&O: Non-Project work

Other Winter deliverables:

- M&O: Non-Project work

Stoplight Report
(as of 08/11/2023)

Release	Project Name	Status
22.1, 22.2, 22.3, 23.3	Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Green
22.1, 23.2, 23.3	Tribes as Processing Entities	Green
23.3	METS Citizen Engagement	Green
22.3, 23.4.1	Data Mart 1.5	Green $^{\Delta}$
23.4.2	Continuous Eligibility for Children	Green
24.1	Curam 8.1 Upgrade $^{\Delta}$	Red
TBD	QHP Eligibility System Transition Project (QEST) $^{\Delta}$	Green
On Hold	Renewals Self-Service	Red

Thank You

Next schedule meeting is September 26, 2023