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

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- **Approval Requests**

- **METS Updates**

- **Standing topics**

New Projects Activated

- No New Projects Approved by METS SGG

- **METS Auto-Renewal Update**

- **Projects Activated by METS SGG**

Efforts to improve the public programs renewal processes:

- Passive Renewals (now known as "Automate Manual Renewals")

- Auto Renewals – Future State

- Individual Renewals

Standing Topics

- METS FFY24 Roadmap

- Upcoming Deliverables

- Stoplight Status of Projects

METS FFY 2024 Roadmap

(as at 05/20/2024)

Changed from last report = Δ

Work Effort	Project	Status	Work Type	Added Date	End Date	Program Funding	APD	AC2 Code
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Yes	In Progress	Development	07/24/15	03/10/24	Public	No	47063
METS Automated Manual Renewal	No	In Progress	Development	10/26/23	05/05/24	Public	No	47062
Curam 8.1 Upgrade	Yes	In Progress	Scheduled M&O Task	03/04/22	06/23/24	Public and Private	No	47036
Data Mart 1.5	Yes	In Progress	Development	09/23/19	07/31/24	Public and Private	No	47036
METS Individual Renewals	Yes	In Progress	Development	10/03/23	08/31/24	Public	Yes	47119
MinnesotaCare for Noncitizens not Lawfully Present (MinnesotaCare NNLP)	Yes	Planned	Development	12/22/23	10/13/24	Public	No	47035
Auto Renewals (AR) Future State	No	In Progress	Development	09/13/23	10/13/24	Public	No	47115
Continuous Eligibility for Children	Yes	In Progress	Development	05/10/23	12/16/24	Public	Yes	47088
HCCS IVR Phone System	Yes	In Progress	Development	02/28/22	12/16/24	Public	No	47086
Expansion of MA for Former Foster Care Basis of Eligibility	Yes	Planned	Development	12/22/23	02/23/25	Public	Yes	47121
Increasing Health Care Access and Affordability-TEFRA	Yes	Planned	Development	01/26/24	02/23/25	Public	Yes	47122
Architecture Planning and Application Security - Middleware Upgrades (MMIS Mod) Δ	Yes	In Progress	Scheduled M&O Task	04/19/18	02/23/25	-	Yes	0
QHP Eligibility System Transition Project (QEST)	Yes	In Progress	Development	06/24/23	07/13/25	Private	No	47089
M&O: Non-Project work	No	In Progress	Scheduled M&O Task	On Going	On Going	Benefitting Agency	No	BA
METS Citizen Engagement (CE)	Yes	Complete	Development	05/03/23	08/06/23	Public and Private	No	47085
Auto Renewal "Enhancements"	No	Complete	Development	07/17/23	10/08/23	Public	No	47062
ExParteRenewals – Mitigation (Mitigation 2.0)	No	Complete	Development	09/17/23	10/08/23	Public	No	47062
Tribes as Processing Entities	Yes	Complete	Development	11/15/17	11/07/23	Public	Yes	47066

Rolling Deliverable Schedule – New Development Projects
(as at 05/20/2024)

Roadmap Efforts	Current Phase	FFY24 Q2 Winter Release Timeframe	FFY24 Q2 Late Winter Release Timeframe	FFY24 Q3 Spring Release Timeframe	FFY24 Q3 Summer Release Timeframe	FFY25 Q1 Fall Release Timeframe	FFY25 Q1 Late Fall Release Timeframe Δ	FFY25 Q2 Winter Release Timeframe Δ
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Execution	In Progress	In Progress	In Progress	Deliv- Targeted Δ			
METS Automated Manual Renewal	#N/A	In Progress	In Progress	Complete Δ				
Data Mart 1.5	Execution	In Progress	Complete	Deliv- Targeted	In Progress Δ	Deliv- Targeted Δ		
METS Individual Renewals	Planning	In Progress	Complete	In Progress Δ	In Progress Δ			
MinnesotaCare for Noncitizens not Lawfully Present (MinnesotaCare NNLP)	Initiation		Planning	Planning	Planning	Planning Δ		
Auto Renewals (AR) Future State	Execution	Complete	Complete	In Progress Δ	In Progress Δ	Preliminary Δ		
Continuous Eligibility for Children	Planning	In Progress	In Progress	In Progress	In Progress	In Progress Δ	Preliminary Δ	
HCCS IVR Phone System	Execution	In Progress	In Progress	In Progress	In Progress	In Progress	In Progress Δ	
Expansion of MA for Former Foster Care Basis of Eligibility			Planning	Planning	Planning	Planning	Planning	Planning
Increasing Health Care Access and Affordability-TEFRA			Planning	Planning	Planning	Planning	Planning	Planning
QHP Eligibility System Transition Project (QEST)	Planning	In Progress	In Progress	In Progress	In Progress	In Progress	In Progress	In Progress
METS Citizen Engagement (CE)	Closure	Closed	Closed	Closed	Closed	Closed	Closed	Closed
Auto Renewal "Enhancements"	#N/A	Closed	Closed	Closed	Closed	Closed	Closed	Closed
ExParteRenewals – Mitigation (Mitigation 2.0)	#N/A	Closed	Closed	Closed	Closed	Closed	Closed	Closed
Tribes as Processing Entities	Closure	Closed	Closed	Closed	Closed	Closed	Closed	Closed

LEGEND
Δ = Change from last report

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.	

Rolling Deliverable Schedule – Ongoing/Annual Work
(as at 05/20/2024)

Roadmap Efforts	Current Phase	FFY24 Q2 Winter Release Timeframe	FFY24 Q2 Late Winter Release Timeframe	FFY24 Q3 Spring Release Timeframe	FFY24 Q3 Summer Release Timeframe	FFY25 Q1 Fall Release Timeframe	FFY25 Q1 Late Fall Release Timeframe Δ	FFY25 Q2 Winter Release Timeframe Δ
Curam 8.1 Upgrade	Execution	Complete	In Progress	In Progress	Firm			
Architecture Planning and Application Security - Middleware Upgrades (MMIS Mod) Δ	Execution			Complete	Firm	Firm	In Progress	Firm
M&O: Non-Project work	#N/A	Complete	Complete	In Progress Δ	Firm	n/a Δ	n/a Δ	n/a Δ

LEGEND Δ = Change from last report	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.

Late Winter METS Release includes (deployed Sun, Mar 10, 2024) :

- METS Individual Renewals – Phase 1
- Auto Renewals (AR) Future State
- M&O: Non-Project work

Other Late Winter deliverables:

- Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements State
- Data Mart 1.5
- M&O: Non-Project work

Spring METS Release includes (deploys Sun, May 05, 2024) :

- METS Automated Manual Renewal (was Passive Renewals) $^\Delta$

- Resuming Standard MCRE Premiums $^\Delta$

- Architecture Planning and Application Security - Middleware Upgrades (MMIS Mod) $^\Delta$

- METS Individual Renewals – Phase 2 (Did not deploy)

- Auto Renewals (AR) Future State (Did not deploy)

- M&O: Non-Project work (Did not deploy)

Other Spring deliverables:

- Data Mart 1.5

- M&O: Non-Project work

Summer 2024 Release Timeframe

Summer METS Release includes (deploys Sun, Jun 23, 2024) :

- Curam 8.1 Upgrade – Phase 2
- METS Individual Renewals $^\Delta$
- Architecture Planning and Application Security - Middleware Upgrades (MMIS Mod) $^\Delta$
- M&O: Non-Project work

Other Summer deliverables:

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

Fall METS Release includes (deploys Sun, Oct 13, 2024) :

- MinnesotaCare for Noncitizens not Lawfully Present (MinnesotaCare NNLP) [Δ]
- Architecture Planning and Application Security - Middleware Upgrades (MMIS Mod) [Δ]
- M&O: Non-Project work

Other Fall deliverables:

- Auto Renewals (AR) Future State [Δ]
- Data Mart 1.5 [Δ]
- M&O: Non-Project work

Fall METS Release includes (deploys Sun, Dec 16, 2024) :

- Continuous Eligibility for Children

Other Fall deliverables:

- M&O: Non-Project work

Winter METS Release includes (deploys Sun, Feb 23, 2025) :

- Expansion of MA for Former Foster Care Basis of Eligibility
- Increasing Health Care Access and Affordability-TEFRA
- Architecture Planning and Application Security - Middleware Upgrades (MMIS Mod)
- M&O: Non-Project work

Other Winter deliverables:

- M&O: Non-Project work

Stoplight Report
(as at 05/20/2024)

Changed from last report = Δ

Release	Project Name	Status
23.4.2, 24.4.2 Δ	Continuous Eligibility for Children	**Yellow ↓**
24.1.1 Δ, 24.2.1 Δ, 24.4.1 Δ	Auto Renewals (AR) Future State	**Green →**
24.1.2, 24.2.1, 24.3.1 Δ, 24.4.1 Δ	METS Individual Renewals	**Red ↓**
25.3.1 Δ	QHP Eligibility System Transition Project (QEST)	**Red ↓**
24.4.1	MinnesotaCare for Noncitizens not Lawfully Present (MinnesotaCare NNLP)	**Red ↓**
25.1.1	Expansion of MA for Former Foster Care Basis of Eligibility	**Green→**
25.1.1	Increasing Health Care Access and Affordability-TEFRA	**Yellow ↓**
24.2.1, 24.3.1, 24.4.1, 25.1.1	**Architecture Planning and Application Security - Middleware Upgrades (MMIS Mod) Δ**	**Green →**
24.1.1, 24.3.1	Curam 8.1 Upgrade	**Red →**
22.3, 23.4.1, 23.4.2, 24.1.2, 24.2.1, 24.4.1 Δ	Data Mart 1.5	**Green →**
23.4.1 Δ, 24.1.2 Δ	Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	**Green →**
TBD	HCCS IVR Phone System	**Red →**

Thank You

Next Scheduled Meeting
Tuesday, June 25, 2024