



Executive Steering Committee (ESC) Update

Minnesota Eligibility Technology System (METS)

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August 27, 2024

METS IT Program Status Update Agenda

- **Approval Requests**
- **METS Updates**
- **Standing topics**

New Projects Approved

- No new projects have been approved by METS SGG

- **Projects Activated by METS SGG**
- **METS Renewals Improvement Efforts**
- **QHP Eligibility System Transition (QEST) Project Update**

New Projects Activated

- No new projects have been activated by METS SGG

METS Renewals Improvement Efforts

Efforts to improve the public programs renewal processes:

- METS Automated Manual Renewal
- Auto Renewals (AR) Future State
- Individual Renewals

QHP Eligibility System Transition Project (QEST) Update

QEST update:

- The project remains in the planning stage.
- Staffing resource constraints continue to put significant pressure on the project timeline.
- The project team is actively exploring strategies to address these constraints and resource challenges.

Standing Topics

- METS FFY24 Roadmap
- Upcoming Deliverables
- Stoplight Status of Projects

METS FFY 2024 Roadmap

(as at 08/19/2024)

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	Complete ^Δ	Development	07/24/15	03/10/24	Technical	No	47103
Curam 8.1 Upgrade	Yes	Complete ^Δ	Ongoing / Annual Work	03/04/22	07/14/24 ^Δ	Public and Private	No	47036
METS Individual Renewals	Yes	Complete ^Δ	Development	10/03/23	07/14/24 ^Δ	Public	Yes	47119
METS Automated Manual Renewal	No	Complete ^Δ	Development	10/26/23	07/14/24 ^Δ	Public	No	47062
Data Mart 1.5	Yes	In Progress	Development	09/23/19	09/30/24 ^Δ	TBD	No	47036
MinnesotaCare for Noncitizens not Lawfully Present (MinnesotaCare NNLP)	Yes	Planned	Development	12/22/23	10/20/24	Public	No	47035
Continuous Eligibility for Children	Yes	In Progress	Development	05/10/23	12/22/24 ^Δ	Public	Yes	47088
Architecture Planning and Application Security - Middleware Upgrades (MMIS Mod)	Yes	In Progress	Ongoing / Annual Work	04/19/18	02/23/25	Technical ^Δ	Yes	47103 ^Δ
Expansion of MA for Former Foster Care Basis of Eligibility	Yes	Planned	Development	12/22/23	05/23/25 ^Δ	Public	Yes	47121
Increasing Health Care Access and Affordability-TEFRA	Yes	Planned	Development	01/26/24	05/23/25 ^Δ	Public	Yes	47122
HCCS IVR Phone System	Yes	In Progress	Development	02/28/22	06/3/2025 ^Δ	Public	No	47086
QHP Eligibility System Transition Project (QEST)	Yes	Planned	Development	06/24/23	07/13/25	Private	No	47089
M&O: Non-Project work	No	In Progress	Ongoing / Annual Work	On Going	On Going	Benefiting Agency	No	Benefiting Agency
METS Citizen Engagement (CE)	Yes	Closed	Development	05/03/23	08/06/23	Public and Private	No	47085
ExParteRenewals – Mitigation (Mitigation 2.0)	No	Closed	Development	09/17/23	10/08/23	Public	No	47062
Auto Renewal “Enhancements”	No	Closed	Development	07/17/23	10/08/23	Public	No	47062
Tribes as Processing Entities	Yes	Closed	Development	11/15/17	11/07/23	Public	Yes	47066
Auto Renewals (AR) Future State	No	Closed ^Δ	Development	09/13/23	08/04/24 ^Δ	Public	No	47115

Rolling Deliverable Schedule – New Development Projects

(as at 08/19/2024)

Roadmap Efforts	Current Phase	FFY24 Q4 Summer Release Timeframe	FFY25 Q1 Fall Release Timeframe	FFY25 Q1 Late Fall Release Timeframe	FFY25 Q2 Winter Release Timeframe	FFY25 Q3 Spring Release Timeframe ^Δ	FFY25 Q4 Summer Release Timeframe ^Δ
Infrastructure Improvements - IAM MNsure MFA & Dev Enhancements	Do - Close Project ^Δ	Complete ^Δ	Complete ^Δ				
METS Individual Renewals	Plan - Plan Project	Complete ^Δ	Complete ^Δ				
METS Automated Manual Renewal	Do - Execute Plans ^Δ	Complete ^Δ	Complete ^Δ				
Data Mart 1.5	Do - Execute Plans	In Progress	Deliv- Targeted ^Δ				
MinnesotaCare for Noncitizens not Lawfully Present (MinnesotaCare NNLP)	Plan - Plan Project	Planning	Preliminary ^Δ				
Continuous Eligibility for Children	Do - Execute Plans ^Δ	In Progress	In Progress	Preliminary			
HCCS IVR Phone System	Do - Execute Plans	In Progress	In Progress	In Progress	In Progress ^Δ	In Progress ^Δ	
Expansion of MA for Former Foster Care Basis of Eligibility	Plan - Plan Project ^Δ	Planning	Planning	Planning	Planning	Planning ^Δ	
Increasing Health Care Access and Affordability-TEFRA	Plan - Plan Project ^Δ	Planning	Planning	Planning	Planning	Planning ^Δ	
QHP Eligibility System Transition Project (QEST)	Plan - Plan Project	In Progress	In Progress	In Progress	In Progress	In Progress ^Δ	Preliminary ^Δ
Auto Renewals (AR) Future State	Do - Close Project ^Δ	In Progress	Closed ^Δ	Closed	Closed	Closed	Closed
Tribes as Processing Entities	Closure	Closed	Closed	Closed	Closed	Closed	Closed
ExParteRenewals – Mitigation (Mitigation 2.0)	Closure	Closed	Closed	Closed	Closed	Closed	Closed
Auto Renewal “Enhancements”	Closure	Closed	Closed	Closed	Closed	Closed	Closed
METS Citizen Engagement (CE)	Closure	Closed	Closed	Closed	Closed	Closed	Closed

LEGEND	Planned	In Progress	Preliminary	Targeted	Firm	Deliv- Targeted	Complete	Closed	On Hold
Δ = Change from last report	Project planning is underway.	Project work is in In Progress	Best guess at or near project start as to when the project will deploy.	Project/effort is In Progress working to deliver in the specified release timeframe.	Project/effort is approved to deliver to METS platform in the specified release timeframe.	Deliverables only, Not in a major or 99 release	Project/effort successfully delivered in the specified release timeframe.	Project is closed in Planview	Project placed on hold by the SGG or unanimous agreement of Project Sponsors.

Rolling Deliverable Schedule – Ongoing/Annual Work

(as at 08/19/2024)

Roadmap Efforts	Current Phase	FFY24 Q4 Summer Release Timeframe	FFY25 Q1 Fall Release Timeframe	FFY25 Q1 Late Fall Release Timeframe	FFY25 Q2 Winter Release Timeframe	FFY25 Q3 Spring Release Timeframe ^Δ	FFY25 Q4 Summer Release Timeframe ^Δ
Curam 8.1 Upgrade	Do - Execute Plans	Complete ^Δ					
Architecture Planning and Application Security - Middleware Upgrades (MMIS Mod)	Do - Execute Plans	Firm	Firm	In Progress	Firm		
M&O: Non-Project work	#N/A	Firm	n/a	n/a	n/a	n/a ^Δ	Planning ^Δ

LEGEND	Planned	In Progress	Preliminary	Targeted	Firm	Deliv- Targeted	Complete	Closed	On Hold
^Δ = Change from last report	Project planning is underway.	Project work is in In Progress	Best guess at or near project start as to when the project will deploy.	Project/effort is In Progress working to deliver in the specified release timeframe.	Project/effort is approved to deliver to METS platform in the specified release timeframe.	Deliverables only, Not in a major or 99 release	Project/effort successfully delivered in the specified release timeframe.	Project is closed in Planview	Project placed on hold by the SGG or unanimous agreement of Project Sponsors.

Summer 2024 Release Timeframe

Summer METS Release includes (deployed Sun, Jul 14, 2024 ^Δ):

- Curam 8.1 Upgrade
- METS Individual Renewals – Phase 2
- METS Automated Manual Renewal (was Passive Renewals)
- Architecture Planning and Application Security - Middleware Upgrades (MMIS Mod)
- M&O: Non-Project work

Other Summer deliverables:

- M&O: Non-Project work

Fall 2024 Release Timeframe

Fall METS Release includes (deploys Sun, Oct 20, 2024):

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

Other Fall deliverables:

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

Late Fall 2024 Release Timeframe

Late Fall METS Release includes (deploys **Sun, Dec 22, 2024^Δ**):

- Continuous Eligibility for Children

Other Late Fall deliverables:

- M&O: None

Winter 2025 Release Timeframe

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

- Architecture Planning and Application Security - Middleware Upgrades (MMIS Mod)
- M&O: Non-Project work

Other Winter deliverables:

- M&O: Non-Project work

Spring 2025 Release Timeframe ^Δ

Spring METS Release includes (deploys Sun, May TBD, 2025):

- Expansion of MA for Former Foster Care Basis of Eligibility
- Increasing Health Care Access and Affordability-TEFRA
- HCCS IVR Phone System
- M&O: Non-Project work

Other Spring deliverables:

- M&O: Non-Project work

Summer 2025 Release Timeframe ^Δ

Summer METS Release includes (deploys Sun, July 13, 2025):

- QHP Eligibility System Transition Project (QEST)
- M&O: Non-Project work

Other Summer deliverables:

- M&O: Non-Project work

Stoplight Report

(as at 08/19/2024)

Changed from last report = Δ

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

Thank You

Next Scheduled Meeting
Tuesday, September 24, 2024