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**DEPT. OF HEALTH AND HUMAN SERVICES**

# Division of Medicaid and Long-Term Care

## MMIS Replacement Planning Report

## July 31, 2020

## LB 657 (2015)

July 31, 2020


Patrick O'Donnell, Clerk of the Legislature
State Capitol, Room 2018
P.O. Box 94604
Lincoln, NE 68509


Dear Mr. O'Donnell:

In accordance with LB 657 of 2015, please find the attached quarterly report on Medicaid management information system (MMIS) replacement planning.

Please contact my office with any questions at Jeremy.Brunssen@Nebraska.gov or (402) 471-2135.


Sincerely,

Jeremy Brunssen, Interim Director
Division of Medicaid and Long-Term Care
Department of Health and Human Services


Attachment

# Project Status Summary by Component
## Data Management and Analytics (DMA)

**DMA Project Milestones**

| DMA Project Milestones: | Target Completion |
|---|---|
| Design / Development/Implementation | Active – November 2020 |
| Soft Launch | June 2020 |
| User Acceptance Testing | August 2020 |
| R2 Certification Milestone | September 2020 |
| Training | October 2020 |
| Go Live | November 2020 |

This quarter, the following deliverables were completed and approved:
- Program Integrity Algorithm Library, which documents the processes associated with algorithm additions or modifications and other details specific to each algorithm;
- Data Conversion Execution Packages, which captures the conversion process details for historical data files; and
- Signed Attestation, a letter to attest to the readiness of the DMA system for soft launch in June 2020.

The following items are under review and should be completed by August 7, 2020:
- Operations Integrated Master Schedule, which is a project schedule focused on Operations tasks for both the State and Deloitte; and
- Soft launch Release Notes, which give an overview of the changes made to the system since its last release.

Web-based training modules and in-person training sessions were held prior to Soft Launch. Additional training sessions will be held in August and October 2020. Preparation for the R2 Certification event is in progress, which is when CMS will review required documentation to ensure the project is meeting standards.

## Electronic Visit Verification (EVV)

| EVV Project Milestones: | Target Completion |
|---|---|
| Design / Development / Implementation | Active – November 2020 |
| User Acceptance Testing | July 30 – September 8, 2020 |
| R2 Certification | September 1 & 2, 2020 |
| Go Live – Phase 1 | September 27, 2020 |
| Go Live – Phase 2 | October 25, 2020 |

This quarter, the design phase started. 4Tellus and Nebraska jointly participated in requirements and enhancement gathering meetings to define the rules, statutes, and interfaces needed to configure the EVV solution to meet Nebraska's needs. The design phase was completed June 14, 2020.

The EVV project is currently in the development phase and will continue until September 18, 2020. During this time, all interface development and system requirements will be completed. System Integration Testing is scheduled to be completed and move into User Acceptance Testing (UAT) beginning July 30, 2020. UAT will last 6 weeks and is planned to end September 8, 2020. R2 certification is scheduled for September 1-2, 2020. With approval for R2, Nebraska will plan to begin implementation of the EVV solution.

Implementation is planned to occur in two phases. Phase 1 go-live is scheduled to start September 27, 2020 and continue through October 24, 2020. Phase 2 go-live is scheduled to start October 25, 2020 and continue through November 28, 2020. Nebraska's EVV solution should be fully online by December 2020.