

**NEBRASKA**

Good Life. Great Mission.

---

DEPT. OF HEALTH AND HUMAN SERVICES

# **Division of Medicaid and Long-Term Care**

## **MMIS Replacement Planning Report**

**April 25, 2022**

**LB 657 (2015)**



April 25, 2022

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 [Kevin.Bagley@Nebraska.gov](mailto:Kevin.Bagley@Nebraska.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Bagley".

Kevin Bagley, 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)

This quarter, the following deliverables were completed and approved:

- Quarterly deliverable updates to the project management and 2022 staffing plans.
- Operations release 1 was implemented on February 7, 2022.

The following deliverables are pending review and approval:

- Updates to the quarterly project management and change management plans will be provided to the State by April 15, 2022.
- Integrated master schedule (IMS) updates are being finalized.

Systems integration testing is underway for items to be included in operations release 2, which is scheduled for implementation in June 2022.

The 2022 DMA training plan is complete. The project team is drafting area-specific training scenarios and reviewing and updating existing training modules and documentation.

The project team has finalized the 2022 project roadmap, which supports an operational steady state through high-level goals and milestones. Two of the steady-state milestones that have been reached are:

- Receipt of certification for the Data Management and Analytics (DMA) project by the Centers for Medicare and Medicaid Services (CMS) on January 3, 2022.
- Transformed Medicaid Statistical Information System (T-MSIS) compliance has been achieved through the implementation and stabilization of the *HealthInteractive* Analytics product, which also supports other projects.

Regular communications continue to be circulated to HIA users, notifying them of data refreshes, system outages, and issue resolution.

### Electronic Visit Verification (EVV)

DHHS continues to work successfully with *Netsmart* (the state's EVV vendor). The system is managing 7,500 providers and helping 5,500 Nebraska Medicaid recipients with over 420,000 caring visits during this quarter.

All of the requirements in the traceability matrix have been met, all high- and medium-priority system defects have been resolved, and the remaining development items in the corrective action plan (CAP) have been delivered (thus closing the CAP).

All hurdles for system acceptance are met, and the State's system acceptance letter will be sent to *Netsmart* in early April, as will the CMS certification request letter. This will confirm the May 26, 2022 date for the CMS Certification Review meeting.