

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES

Division of Medicaid and Long-Term Care

MMIS Replacement Planning Report Quarter 4 - 2022

January 31, 2023

Prepared in Accordance with LB 380 (2021)

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DEPT. OF HEALTH AND HUMAN SERVICES



Jim Pillen, Governor

January 31, 2023

Brandon Metzler, Clerk of the Legislature
State Capitol, Room 2028
P.O. Box 94604
Lincoln, NE 68509

Dear Mr. Metzler:

In accordance with LB 380 of 2021, 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.

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

Project Status Summary by Component

Data Management and Analytics (DMA)

This quarter, the following deliverables were completed and approved:

- Operations Release 4 was implemented on 12/12/2022.
- Operations Communication Management Plan
- Operations User Support Plan
- Operations Project Management Plan (PMP)

The following deliverables have been reviewed and are pending updates to reflect the current Operations state:

- Operations System Development Lifecycle
- Operations Business and Technical Operating Plan
- User Documentation
- Job Aids

Development continues for Operations Release 5 (OR5), which is scheduled for implementation on 4/3/2023.

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

Electronic Visit Verification (EVV)

Nebraska's Department of Health and Human Services (DHHS) continues to work successfully with Netsmart (the state's EVV vendor). As a result, adoption continues to trend upward. Please see the latest EVV statistics for 2022:

Nebraska EVV Statistics for 2022					
	Qtr. 1	Qtr. 2	Qtr. 3	Qtr. 4	Total Transactions
Provider Agencies	2,641	2,712	2,678	2,578	10,609
Caregivers	8,716	9,171	9,426	9,344	36,657
Recipients	5,937	6,071	6,239	6,348	24,595
Visits	454,243	469,470	480,277	486,093	1,890,083
Claims	424,432	431,621	480,886	486,034	1,822,973

In a letter dated July 27, 2022, Centers for Medicare and Medicaid Services (CMS) notified DHHS that the EVV module was certified. CMS approved the State's request for certification retroactive to the implementation date of December 13, 2020. As a result, DHHS has been approved for 75 percent Federal Financial Participation (FFP) retroactive to the first day in the calendar quarter following the project implementation date. DHHS provides quarterly performance reporting to CMS in support of ongoing funding.