

NEBRASKA

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DEPT. OF HEALTH AND HUMAN SERVICES



Jim Pillen, Governor

April 27, 2023

Mr. Brandon Metzler
Clerk of the Legislature
State Capitol Room 2028
Lincoln, NE 68509

Subject: Medicaid Medical Information System (MMIS) Replacement Status Report

Dear Mr. Metzler:

In accordance with LB 380 of 2021, please find the attached quarterly report on Medicaid management information system (MMIS) replacement planning.

Sincerely,

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

Kevin Bagley, DHA
Director, Division of Medicaid and Long-term Care

Attachment

Division of Medicaid and Long-term Care

Medicaid Medical Information System (MMIS) Replacement Status Report

April 2023

LB380 (2021) § 88(10)

Project Status Summary by Component

Data Management and Analytics (DMA)

This quarter, the following deliverables were completed and approved:

- Operations Release 5 was implemented on 4/3/2023.
- Release dates for Operations 6-8 were approved.

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 6 (OR6), which is scheduled for implementation on 6/26/2023.

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

Data Management and Analytics (DMA)

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 2023:

EVV Statistics for Q1 2023				
	January	February	March	Total Transactions
Total Visits Completed	147,749	161,399	176,429	485,577
Total Providers	2,344	2,355	2,353	2,351
Total Caregivers	8,153	8,032	8,201	8,129
Total Recipients	6,130	6,050	6,220	6,133
Providers Utilizing an Alternate EVV Vendor Integrated Option	624	591	603	606
Total Unique Alternate EVV Vendors	14	12	14	13

Total Claim Dollars Submitted	\$21,531,586.79	\$23,410,205.15	\$22,783,688.06	\$67,725,480.00
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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.