

NEBRASKA

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DEPT. OF HEALTH AND HUMAN SERVICES



Jim Pillen, Governor

October 31, 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 LB814 (2023), 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

October 2023

LB814 (2023) § 90(8)

Project Status Summary by Component

Electronic Visit Verification (EVV)

This quarter, the following deliverables were completed and approved:

- Release Notes for Operations Release 7 (OR7)
- Deployment of Operations Release 7 (OR7) is in progress
- Independent Security Audit was successfully executed (9/8)

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

Regular communications continue to be circulated to HealthInteractive (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 Q3 2023	July	August	September	Q3 Total
Total Visits Completed	157,000	163,191	160,627	480,818
Total Providers	2,265	2,270	2,272	2,583
Total Caregivers	9,751	7,937	8,177	10,166
Total Recipients	6,072	6,136	6,332	6,808
Providers Utilizing an Alternate EVV Vendor Integrated Option	648	649	649	649
Total Alternate EVV Vendors	13	13	13	13
Total Claim Dollars Paid as of the Fifth the Following Month	\$18,798,175.11	\$25,261,213.06	\$24,659,732.73	\$68,719,120.90

In a letter dated July 27, 2022, the 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.