

NEBRASKA

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DEPT. OF HEALTH AND HUMAN SERVICES



Jim Pillen, Governor

January 31, 2024

Mr. Brandon Metzler
Clerk of the Legislature
P.O. Box 94604
Lincoln, NE 68509

Subject: Medicaid Medical Information System (MMIS) Replacement Status Report LB814 (2023)

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 "Matthew Ahern".

Matthew Ahern
Interim Director, Division of Medicaid and Long-Term Care

Attachment



Division of Medicaid and Long-Term Care

Medicaid Medical Information System (MMIS) Replacement Status Report LB814 (2023)

January 2024

LB814 (2023) § 90(8)

Project Status Summary by Component

Data Management and Analytics (DMA)

This quarter, the following deliverables were completed and approved:

- Deployment of Operations Release 8 (OR8) 12/18/23
- Release Notes for Operations Release 8 (OR8)
- Job Aids updated with Operations Release 8 content
- Finalization of Operations Release 9 Scope
- 2024 Operations Release Calendar
- Implementation of required T-MSIS 3.0 record format layout
- Implementation of required T-MSIS Change Segment file layout
- Implementation of T-MSIS changes required for MCO Encounters processing

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

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

Regular communications continue circulating to HealthInteractive (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 2023:

EVV Statistics for Q4 2023	October	November	December	Q4 Total
Total Visits Completed	182,175	163,803	166,243	512,221
Total Providers	2,360	2,260	2,279	2,573
Total Caregivers	8,653	8,177	8,583	10,979
Total Recipients	6,707	6,337	6,475	7,172
Providers Utilizing an Alternate EVV Vendor Integrated Option	74	74	74	74
Total Alternate EVV Vendors	13	13	13	13
Total Claim Dollars Paid as of the Fifth of the Following Month	\$28,029,910	\$25,809,080	\$26,515,534	\$80,354,524

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 December 13, 2020, implementation date. 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.