

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES

Division of Medicaid and Long-Term Care

MMIS Replacement Planning Report

July 29, 2022

LB 657 (2015)

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Pete Ricketts, Governor

July 29, 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.

Sincerely,

Kevin Bagley, Director ^{KB}
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:

- The annual disaster recovery test was successfully conducted between May 6-9, 2022.
- Operations release 2 was implemented on June 3, 2022.
- The operations integrated master schedule (IMS) was baselined on June 9, 2022.
- The updated operations project management plan was revised and approved on June 9, 2022.
- The operational advance planning document was approved on June 16, 2022

The following deliverables are pending review and approval:

- The annual independent security audit is underway and is scheduled to conclude by August 19, 2022
- Quarterly project management and change management plan updates will be ready by July 15, 2022.

User acceptance tests are being drafted for operations release 3, which is scheduled to be implemented on August 29, 2022.

The project team continues to draft area-specific training scenarios and review and update existing training modules and documentation.

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 8,600 caregivers, helping nearly 6,000 Nebraskans with over 460,000 caring visits during the last quarter.

DHHS formally accepted the Netsmart EVV system in April and scheduled the CMS certification review in late May. The review was successfully completed and the state answered all requests for further information from CMS by the June 30, 2022 deadline. CMS may issue their decision in Q3 2022.