



DEPT. OF HEALTH AND HUMAN SERVICES



April 30, 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,

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)

April 2024

LB814 (2023) § 90(8)

Project Status Summary by Component

Data Management and Analytics (DMA)

The Department continues to see improvement in the quality of Transformed Medicaid Statistical Information System (commonly referred to as T-MSIS) data. This quarter, the following deliverables were completed and approved:

- Deployment of Operations Release 9 (OR9) on March 18, 2024
- Release Notes for OR9
- · Job Aids updated with OR9 content
- Finalization of Operations Release 10 (OR10) Scope

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 Department of Health and Human Services (DHHS) continues to work successfully with Netsmart (the state's EVV vendor). Please see the latest EVV statistics for 2024:

EVV Statistics for Q1 2024	January	February	March	Q1 Total
Total Visits Completed	162,689	155,180	177,417	495,286
Total Providers	2,191	2,166	2,226	2,492
Total Caregivers	8,161	8,257	8,686	10,154
Total Recipients	6,345	6,413	6,690	7,147
Providers Utilizing an Alternate EVV Vendor Integrated Option	77	76	78	77
Total Alternate EVV Vendors	12	12	12	12
Total Claim Dollars Paid as of the Fifth of the Following Month	\$20,436,192	\$18,917,117	\$24,004,464	\$63,357,773