

NEBRASKA

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DEPT. OF HEALTH AND HUMAN SERVICES

Division of Medicaid and Long-Term Care

MMIS Replacement Planning Report

October 28, 2022

LB 380 (2021)

October 28, 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 380 of 2021, 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,

A handwritten signature in black ink, appearing to read "Kevin Bagley". The signature is fluid and cursive, with a large loop at the end.

Kevin Bagley, Director
Division of Medicaid and Long-Term Care
Department of Health and Human Services

Attachment: 1

Project Status Summary by Component

Data Management and Analytics (DMA)

This quarter, the following deliverables were completed and approved:

- The Annual Independent Security Audit was successfully completed on 8/26/22.
- Operations Release 3 was implemented on 8/29/2022.

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

- Operations System Development Lifecycle
- Operations Communication Management Plan
- Operations Business and Technical Operating Plan
- Operations User Support Plan

Design is complete and development has started for Operations Release 4 (OR4), which is scheduled for implementation on 12/12/2022.

The project team continues to draft area-specific training scenarios. The existing Health Interactive Analytics (HIA) User Guide and Job Aids have been reviewed and are being updated.

Regular communications continue to be circulated to 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 2022:

Nebraska EVV Statistics for 2022					
	Qtr. 1	Qtr. 2	Qtr. 3	Qtr. 4	Total Transactions
Provider Agencies	2,641	2,712	2,678	N/A	8,031
Caregivers	8,716	9,171	9,426	N/A	27,313
Recipients	5,937	6,071	6,239	N/A	18,247
Visits	454,243	469,470	480,277	N/A	1,403,990
Claims	424,432	431,621	480,886	N/A	912,507

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.