

NEBRASKA

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DEPT. OF HEALTH AND HUMAN SERVICES



Jim Pillen, Governor

July 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 LB380 (2021), 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

July 2023

LB380 (2021) § 88(10)

Project Status Summary by Component

Electronic Visit Verification (EVV)

This quarter, the following deliverables were completed and approved:

- Operations Release 6 was implemented on 6/26/2023.

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

Contract Addendum 7 was executed in April 2023 to fund work needed to support the new managed care organization (MCO) contracts and Transformed Medicaid Statistical Information System (T-MSIS) compliance initiative.

Development has started for Operations Release 7 (OR7), which is scheduled for implementation on 9/18/2023.

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:

Electronic Visit Verification (EVV) Statistics for Q2 2023				
	April	May	June	Total Transactions
Total Visits Completed	143,123	156,486	149,019	448,628
Total Providers	2,300	2,271	2,243	2,627
Total Caregivers	8,005	7,845	7,828	9,855
Total Recipients	5,880	6,137	5,975	6,670
Providers Utilizing an Alternate EVV Vendor Integrated Option	677	654	635	740
Total Unique Alternate EVV Vendors	13	13	12	13
Total Claim Dollars Submitted	\$22,833,030.98	\$20,921,111.57	\$19,469,997.83	\$63,224,140.37

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.