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# Information Technology Committee

## September 18, 2018

### Department of Human Services

- Update on Eligibility and Enrollment System and Medicaid Management Information System (MMIS)



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# Update on Eligibility and Enrollment System

# Eligibility System Modernization Project

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## Release Schedule:

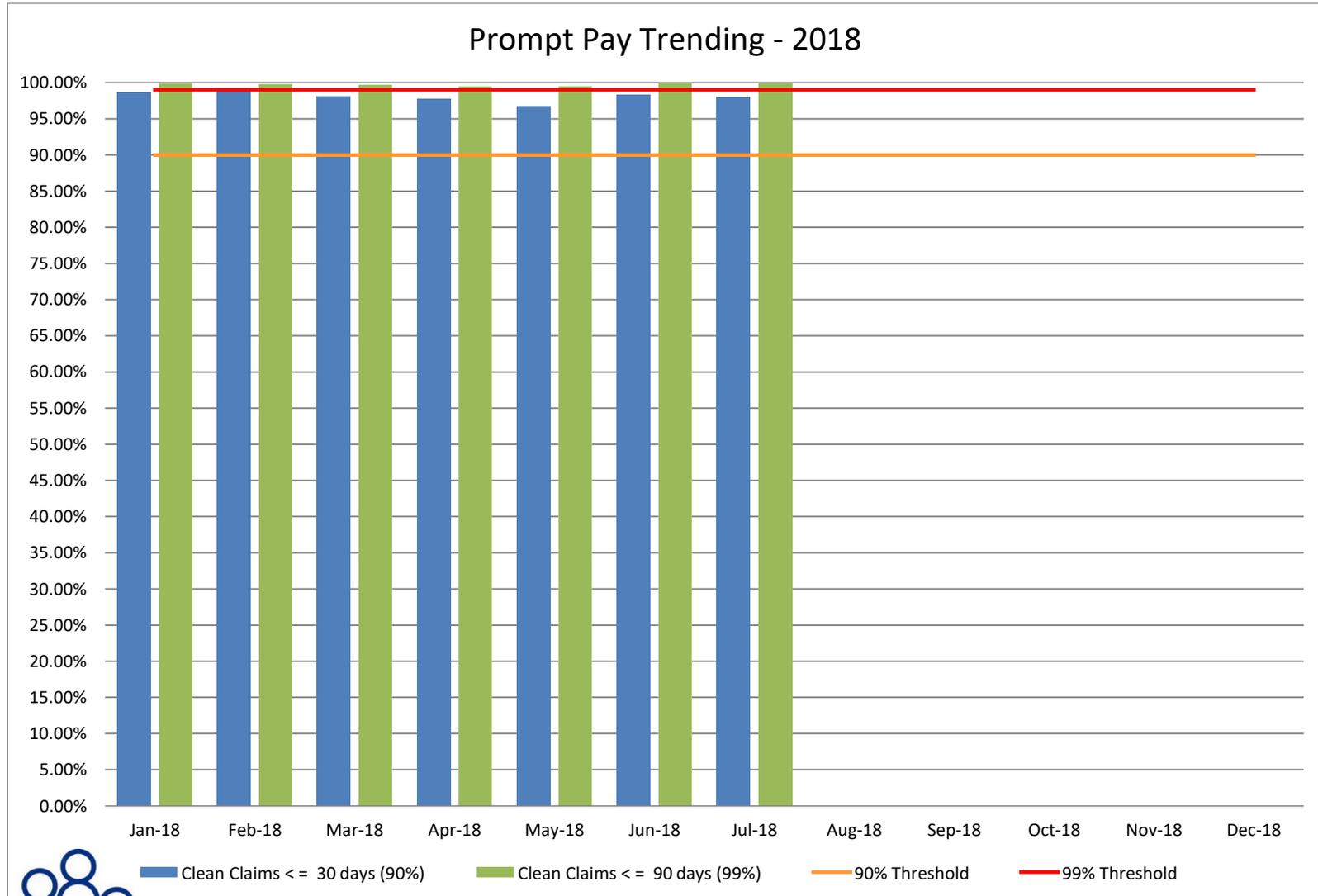
- February 8, 2016 – Medicaid/CHIP under the Affordable Care Act
- March 2019 – Child Care Assistance, Supplemental Nutrition Assistance and Temporary Assistance for Needy Families
- December 2019 – Medicaid for Age Blind and Disabled
- Fall of 2020 – Low-Income Home Energy Assistance Program



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# Update on Medicaid Management Information System (MMIS)

# Medicaid Claims Processing and Prompt Pay



# Medicaid Claims Processing – Adjudicated Claims

ADJUDICATED YEAR AND MONTH	COUNT (DISTINCT TCN NUMBER)
Jul-17	372,934
Aug-17	346,033
Sep-17	347,470
Oct-17	334,343
Nov-17	344,090
Dec-17	390,910
Jan-18	305,854
Feb-18	335,094
Mar-18	354,697
Apr-18	343,895
May-18	369,813
Jun-18	342,207
	4,187,340
	Average claims processed per month is 348,945, including pharmacy claims

# MMIS Certification

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- In order to qualify for enhanced Federal Financial Participation (FFP) for MMIS operations, the system must be certified by the Centers for Medicare and Medicaid Services (CMS).
- Until the MMIS is certified, operation expenditures from the date of “go live” (October 5, 2015) are matched at 50% FFP. Once certified, operation expenditures are matched at 75% FFP.
- Assuming CMS certification is effective back to October 5, 2015, the state will receive the additional 25% FFP for operations since “go live”, upon certification.
- The final certification activity is an on-site visit by CMS and their contracted certification vendor. After the on-site visit, the Department will receive notification from CMS which will indicate if the system has been certified, the effective date of the certification, and any corrective action that may be needed.
- DHS is expecting the on-site in the first quarter of Calendar Year 2019.
- Assuming the on-site occurs at that time, DHS expects to receive documentation from CMS during the current biennium and is hopeful the retroactive FFP will be available before the end of the 2017-2019 biennium.



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Questions?

Eligibility and Enrollment System  
and  
Medicaid Management Information  
System (MMIS)

