

# INFORMATION TECHNOLOGY COMMITTEE REPRESENTATIVE COREY MOCK, CHAIRMAN

Department of Human Services

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# ELIGIBILITY MODERNIZATION PROJECT

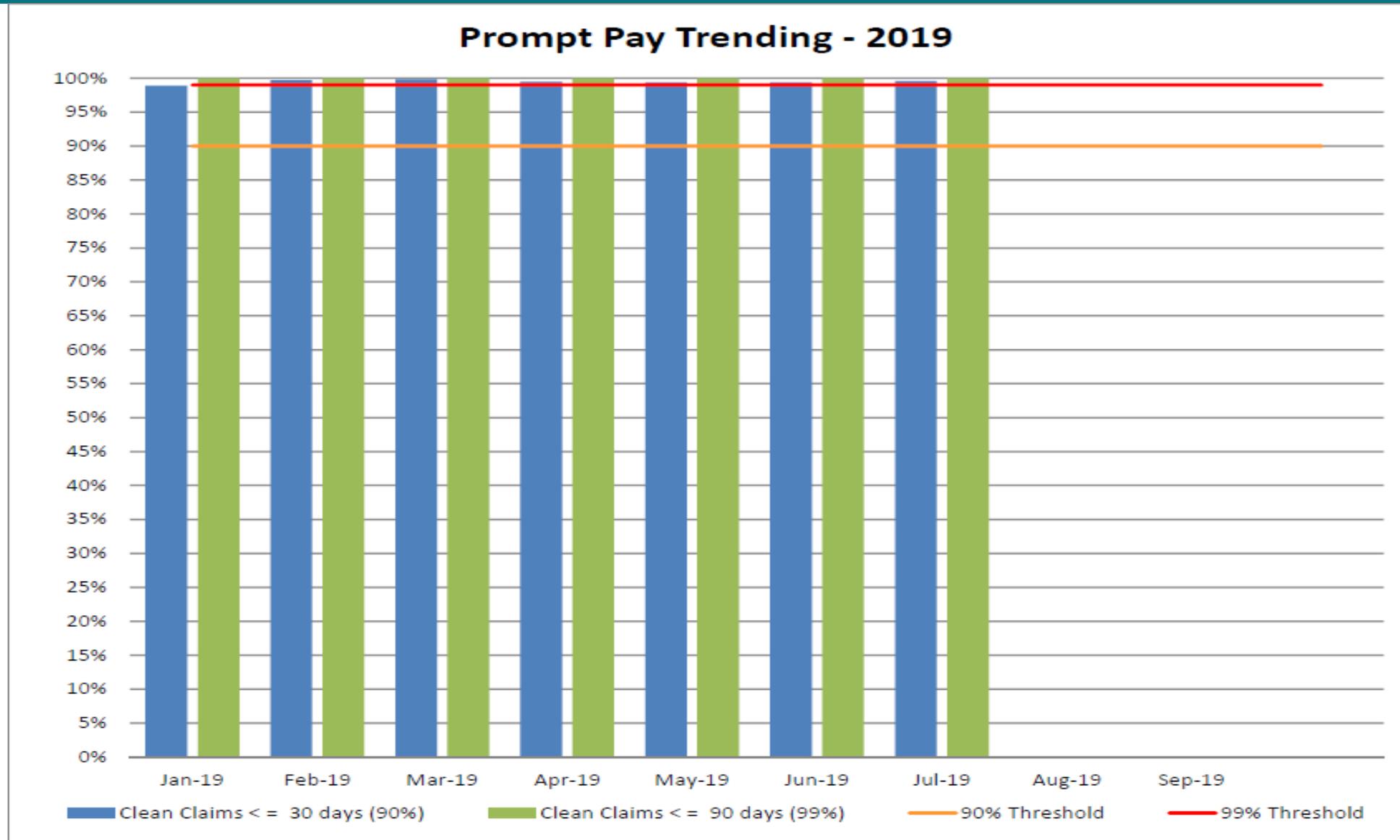
## Self-Service Portal and Combine Eligibility System (SPACES)

- Phase 1 – February 2016
  - Medicaid/CHIP ACA Coverage
  
- Phase 2 – March 2019
  - Child Care Assistance Program (CCAP)
  - Supplemental Nutrition Assistance Program (SNAP)
  - Temporary Assistance for Needy Families (TANF) Program

# ELIGIBILITY MODERNIZATION PROJECT

- Phase 3 – June 2020
  - Age, Blind and Disabled Medicaid (Non-ACA)
  - Analysis – May 2019
  - Design – June through September 2019

# MEDICAID MANAGEMENT INFORMATION SYSTEM



# MEDICAID MANAGEMENT INFORMATION SYSTEM

## Medicaid Claims Processing – Adjudicated Claims

ADJUDICATED YEAR AND MONTH	COUNT (DISTINCT TCN NUMBER)
Jul-18	313,228
Aug-18	345,839
Sep-18	363,782
Oct-18	343,105
Nov-18	340,641
Dec-18	309,936
Jan-19	355,427
Feb-19	310,820
Mar-19	380,457
Apr-19	288,033
May-19	347,176
Jun-19	373,740
	<b>4,072,184</b>
	Average claims processed per month is 339,349 (including pharmacy claims)

# MEDICAID MANAGEMENT INFORMATION SYSTEM

- The Centers for Medicare & Medicaid Services (CMS) performed a comprehensive review and assessment of North Dakota's HE MMIS as part of certification of the system on February 25-28, 2019
- On June 3, 2019, DHS received notification from CMS that the HE MMIS was certified and approved a 75 percent Federal Financial Participation (FFP) for costs associated with the operation of HE MMIS retroactive to the implementation on October 5, 2015.
- CMS did note one minor system finding that will require correction to ensure continued federal reimbursement for maintenance and operation costs.
  - Medicaid Expansion members and their associated encounters are not currently in the MMIS or Enterprise Data Warehouse. These data elements are currently not reported to Transformed Medicaid Statistical Information System (T-MSIS).
- DHS submitted a corrective action plan (CAP) to CMS on July 15, 2019.

# QUESTIONS?

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