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DEPT. OF HEALTH AND HUMAN SERVICES



October 31, 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)

October 2024

LB814 (2023) § 90(8)

Project Status Summary by Component

Data Management and Analytics (DMA)

This quarter, the following deliverables were completed and approved:

- Deployment of Operations Release 11 (OR11) on 9/16/24
- Release Notes for OR11
- Finalization of Operations Release 12 (OR12) Scope

The following deliverables are pending final updates to reflect the current Operations cycle:

- Operations System Development Lifecycle
- Operations Business and Technical Operating Plan
- User Documentation

Continual improvement of T-MSIS data quality, and achievement of "blue" compliance status.

Regular communications continue circulating to HealthInteractive (HIA) users, notifying them of data refreshes, system outages, and issue resolution.

Electronic Visit Verification (EVV)

The 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 Q3 2024	July	August	September	Q3 Total
Total Visits Completed	184,081	186,696	182,188	552,965
Total Providers	2,231	2,250	2,259	2,552
Total Caregivers	9,121	9,316	9,364	12,053
Total Recipients	7,037	7,134	7,248	7,810
Providers Utilizing an Alternate	660	662	699	674
EVV Vendor Integrated Option				
*Now Including Therap				
Total Alternate EVV Vendors	13	13	13	13
Total Claim Dollars Paid as of	\$23,894,518	\$31,555,396	\$24,623,405	\$80,073,319
the Fifth of the Following Month				