2016 Medicaid Enterprise Systems Conference (MESC)

The Certification Lifecycle Evolution Spectrum Session



Featured Speakers

Moderator:

Jacques M. Barber, Capricorn Diversified Services

State of West Virginia Discussion

- Noah Braiterman, BerryDunn
- Ed Dolly, State of West Virginia

State of New York Discussion

- Helen Winchester, State of New York
- Linda Stella, Cognosante

State of Oregon Discussion

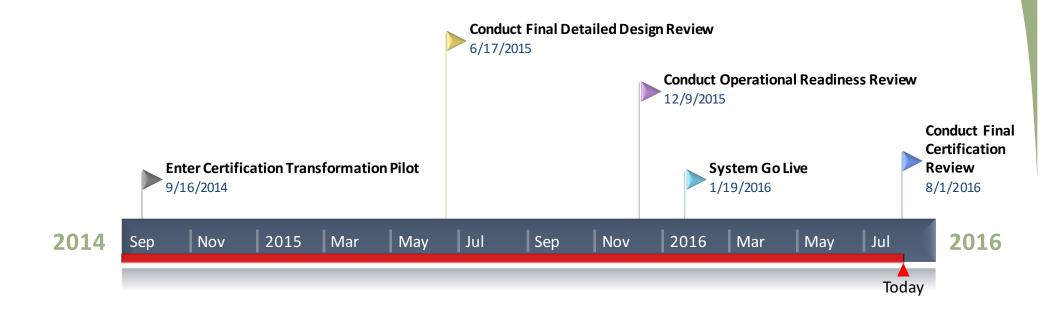
- Randy Canoy, State of Oregon
- Randy Browning, Cognosante

State of West Virginia

Certification



Certification Lifecycle Evolution Spectrum



- West Virginia's collaboration with CMS facilitated Pilot entry
- Pilot process expedited and eased Certification by providing more opportunities for feedback earlier in process
- Expedited reviews required clear, concise, and consolidated evidence presentation

State of New York

Implementing



Medicaid Enterprise Certification Lifecycle (MECL) Evolution in New York State 2014 - 2016

recommends

Winter 2014

NY adopts agile SDLC;

alternatives to the current gate review

process. Acquires

phase and type.

artifact requirements by

After four, initial 3and CMS agree to a modified Project Startup Consult.

week Sprints of DDI, NY

Autumn 2015

❖ Pilot MECL fully adapted to accommodate agile and waterfall SDLC within the same design

❖ MECL includes 3 Types of Milestone

Reviews:

- Project Startup Consult
- Operational Readiness Review
- Certification Review

2016

CMS releases the Final Rule, MECT 2.0, and several SMDL.

❖ NY will continue to work closely with CMS to adapt to and refine the various processes and artifacts inherent to new regulations and procedures.

CMS shares Iowa's Pilot MECL with NY as a prototype.

- ❖ Pilot MECL assumes
 - ❖ MECL includes 5
 - Planning & Startup Consult
 - · Detailed Design Consult
 - Final Detailed Design Review
 - Operational Readiness Review
 - Certification Review

- waterfall SDLC Reviews:

❖ Pilot MECL redesigned to accommodate

- Agile
- Phased
- Modular
- ❖ Pilot MECL includes 5 Reviews:
 - Project Startup Consult
 - Detailed Design Consult
 - MES Milestone Review (ORR/FDDR)
 - Certification Review



Office of Health Insurance **Programs**



Summer 2014

NY agrees to participate in a CMS pilot program,

Summer 2014

- ❖ MECL assumes waterfall SDLC
 - ❖ MECL includes 7 Reviews:
 - Project Startup Consult
 - Architectural Review
 - Project Baseline Review
 - Detailed Design Consult
 - Final Detailed Design Review
 - Operational Readiness Review
 - Certification Review

State of Oregon

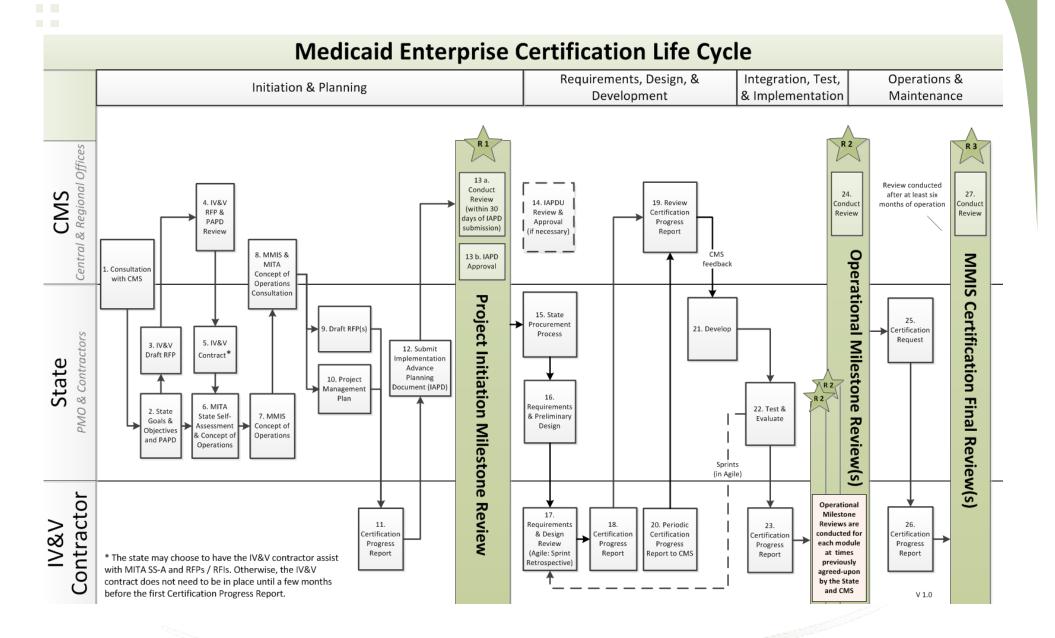
Planning



The MECL and its relationship to a Modular Medicaid Management Information System (MMIS)

Keeping the end in mind as you work through the various pieces.

The MECL



MECL and its Impact on a Modular development approach

- In the beginning of the MECL, states will need to decide the methodology and checklists they will use for their program.
 - Medicaid Information Technology Architecture (MITA) Framework
 - MMIS Subsystem
 - State Specific approach.
- CMS has advised Oregon that it should leverage the services of a Strategic Technology Advisor (STA) to support its development of a strategic plan for procuring a modular MMIS.
- The MECL will influence the roles you have for each of the partners that will support your states Modular MMIS Procurement.
- Contract management- How to manage the different vendors
 - STA
 - Independent Verification and Validation (IV&V)
 - Systems Integrator (SI)
 - Others?

Where to Begin?

- Medicaid Management Information System (MMIS) PAPDfunding to support your planning efforts for a modular MMIS approach
- Request for Proposal (RFP) development for a Strategic Technology Advisor
 - Define their Role
 - MITA SS-A update
 - Concept of Operations
 - Five year Strategic Plan

Next Steps

- Vendor Management
 - Contract Management
 - State Procurement
- Request for Proposal (RFP) development
 - Independent Verification and Validation (IV&V)
 - Systems Integrator (SI)
- Advance Planning Documents (APD)
 - Development and Funding Support

Thank you for attending

QUESTIONS?