

IMAC Subcommittee Update

December 18, 2014

Upcoming 2014 and 2015 IMAC Subcommittee meetings have been scheduled as followed:

Training	January 26
Workload and Finance	January 27
FSET	TBD
Program Coordination	January 14
PPACA/Health Care Reform	January 14
CCA	January 12
IT	January 9
Performance Monitoring	January 14
Process Support	TBD
Fraud and Program Integrity	December 19

The following subcommittees and work groups have met since the November IMAC meeting:

Process Support

The IMAC Process Support Subcommittee met on 12/8/14. There was a discussion about the process for applications from inmates of state prisons. The subcommittee also reviewed the December system and policy changes that will be implemented 12/20/14.

Performance Monitoring

The Performance Monitoring Subcommittee met on 11/19/14 and discussed the following:

- 2nd Party Review findings and definitions of “case benefit error rates” and “technical errors”
- 2014 FS ME Review findings and processes that can be improved for 2015
- 2015 FS ME Review schedule and target areas

FSET

The FSET subcommittee met on 12/10/14. An update of their discussion will be presented as part of the December IMAC FSET implementation update.

CCA

The CCA Operational/Technical subcommittee met on 12/1/14 and completed its review of all consortia call flow rebuilds, the final round including Bay Lake, IM Central, and Southern. All 3 call flows are on schedule for deployment. The subcommittee also updated the workgroup on the progress of updating and documenting the call center statistics reports. The group is targeting the January weekly statistics. Retroactive reports will be issued going back to the beginning of September.

Workload and Finance

The Workload and Finance Subcommittee met on 11/25/14. At that meeting, the group:

- Received and reviewed an updated IM funding history spreadsheet requested by the consortia which breaks out 2013 state funding by consortia between base, ACA and FoodShare bonus.
- Provided feedback on drafts of two Administrator memos – one implementing the 2015 base IM funding and the other implementing the 2015 PPACA funding.
- Deferred review of the 2015 FSET ABAWD supplemental funds allocation pending correction of a spreadsheet issue. (This document was shared with consortia leadership at a later date).
- Discussed DHS plans and contract mechanisms for carryover of unspent 2013/14 FoodShare bonus funding and PPACA funding.

IT

The IMAC IT Subcommittee met on December 12th and discussed the following:

- Michelle Pauser and Kim McBain provided an overview of the CWW System changes as a result of the removal of LTC MCO enrollment, disenrollment and LOC information from CWW. The details are found in OPS-MEMO 14-52
- DHS requested more information of some of the Priority Fix items provided at an earlier meeting (see attachment). The next step was provided by Jen Przekurat, which will be to prioritize all items including the priority fix items, which will be considered for future releases, this will occur Mid-January 2015.

Raquel Berkshire provided a high-level summary of enhancements to add discrepancies to the Dashboard. Discrepancies will be assigned to program areas (IM, CC & W2). This will enable workers from different program areas to independently work and track discrepancies through the Dashboard.