

IMAC Subcommittee Update

March 19, 2015

Upcoming 2015 IMAC Subcommittee meetings have been scheduled as followed:

Training	April 27
Workload and Finance	March 31
FSET	TBD
Program Coordination	April 15
PPACA/Health Care Reform	TBD
CCA	March 23
IT	March 20, April 17
Performance Monitoring	March 18, May 20
Process Support	June 8
Fraud and Program Integrity	May 12

The following subcommittees have met since the February IMAC meeting:

Workload and Finance

The subcommittee met on February 24. The group:

- Heard an update on the status of FSET vendor contracts. All contracts were sent out and DHS is waiting for receipt of returned contracts. These are important to support smooth transition of members.
- Reviewed any outstanding contract issues on FSET IM addendums and ACA contracts. DHS has received no comments or questions on the drafts. Plan is to mail the contracts and addendums the week of March 2 (Note – this mailing date was subsequently delayed by one week). Funding will be loaded as DHS receives signed documents from individual agencies.

IT

The IMAC IT subcommittee met on February 20th, 2015. The group:

- Heard a presentation from Autumn Arnold on the new Data Exchanges coming up in June, which will be used for RTE. The RTE project was originally scheduled for Sept, but has now moved to October 2015. This functionality will include:

-SCHIP-I: Real time immigration/citizenship verification

- National New Hire data exchange
- Equifax: Planned implementation date has been moved back. In June 2015, they will be done in real time, and both Equifax and SWICAs will be used for RTE. If Equifax is not available, reasonable compatibility will continue to be used.

ECF

- Consortia have requested to have documents purged from ECF. DHS will convene a work group to look at this. DHS has already done some archiving of data in CARES.

The IMAC IT subcommittee also met on March 6th, 2015. The group discussed the following:

- **IMAC IT Wish List:** 5 Items from the prioritized list have been scheduled for the next two CARES release. 4 are scheduled for June and 1 for Oct. (Attachment).
- **IMWT – Dashboard Enhancements:** Raquel Berkshire presented information for the enhancements to the Dashboard that is scheduled for March 23rd.
- **Kofax Support:** DHS announced that Gary Runk is no longer in State service and will be greatly missed. Please continue to use the ECF help contact: DHSECFSupport@wisconsin.gov
- **DHS requested feedback from agencies on the Error Prone Profile project that has been in place for 6 months.** Comments: we like it, the workload is hard but not unwelcome, making use of it, prompting workers to ask more questions, understands the purpose but it's a lot of work. System issue with work items not clearing after completion (system staff are working on a resolution). Not sure how to resolve (policy questions) - send to the CARES Call center.

ACCESS Improvement Workgroup

The ACCESS Improvement Workgroup has been meeting regularly and a status update was provided at February IMAC. The group is awaiting an effort rating from the associated BEPS sections for the High and Medium-High impact improvement suggestions. These results are expected by the first week of April. The workgroup will then meet again as needed.