GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF HUMAN SERVICES

Economic Security Administration

Meeting Title:	Medicaid Expansion and Eligibility (ME&E) Subcommittee Meeting	
Date/Time:	Thursday May 10th , 2012 / 10:00 AM to 12:00 PM	
Location:	Department of Human Services (DHS)	
	645 H St NE, 5th Floor Conference Room	

Attendees:

Name	Agency	Email
Jeff Borkman	DHS/ESA	jeff.borkman@dc.gov
Denise Nedab	DHS/ESA	denise.nedab@dc.gov
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Trey Long	DHS/Accenture	edward.w.long@accenture.com

Agenda:

- Sister Agency Survey Results
- Updates
    - Operations/PMO
    - IT Subcommittee (Updated Schedule)
- Call Center Discussion
- Q&A

Sister Agency Survey
- Danielle provided an update on the process and results of the survey
- The presentation recapped a number of recommendations that have been captured in the DCAS requirements
- Questions:
    - Claudia asked about other agencies getting the reporting information they need from ACEDS – how will it work in DCAS?
    - Heather asked about data discrepancies between the MMIS and ACEDS, especially for kids. Deborah said that new and improved interfaces will be built between DCAS and the MMIS.
    - Deborah also talked about the need for data sharing agreements and further participation in the project

PMO Update
- Trey provided an update on the current requirements gathering work and upcoming activities
- Trey also described the additional work currently in progress, including the development of the Statement of Work (SOW) portion of the RFP and the IT portions of the Level II Grant

Schedule Update
- Trey provided an update on the revised scope of the releases and their timeframe.
    - All programs currently on ACEDS have been moved to Release 2 so that the legacy system can be retired earlier
    - The timeline for both release 2 and 3 was extended to account for additional complexity and more testing time
- During this discussion, Claudia mentioned that the District is still thinking about implementing the Basic Health Plan (BHP) with cost sharing (co-pays). That functionality would be part of Release 1. The E&E Work Group will follow up with Brie (the project manager for the Release 1 requirements) to discuss.

Call Center Discussion
- Deborah provided a brief overview of the call center approach
- Attendees can use the email link on healthreform.dc.gov to submit questions or suggestions on the call center

Action Items:

Group	Description	Assigned To	Target Date
ME&E	Follow up on open questions above	All	6/14 (next meeting)

Next Steps:
1. Next ME&E Subcommittee Meeting scheduled for June 14th, 2012