

# Project Name: DCH - MDCH Data Hub Program - MICAM Phase 2 - Medicaid Applications

Project Manager: Debbie Miros

## Project Status: **Completed**

Key Milestone	Baseline	Revised	Actual	Status
IMPACT Illinois Provider Enrollment - Production Cutover	7/20/2015	7/20/2015	7/20/2015	Completed
MiHIN Federation Framework - QA Citizens	7/31/2015	7/31/2015	7/31/2015	Completed
Corrective Action Tracking System- Medicaid Fiscal Review Integration Phase 1 Complete	8/21/2015	9/11/2015	9/11/2015	Completed
MILogin Federation Framework - PROD Citizens - Production Ready	8/28/2015	8/28/2015	8/28/2015	Completed
Master Index Data Stewardship Portal (MIDSP) Integration - Development Environment Complete	9/25/2015	9/25/2015	9/25/2015	Completed
Kerberos (Desktop SSO) Integration	8/28/2015	8/21/2015	8/21/2015	Completed
DCH Medicaid Application Migrations - Iteration 3 DEV Environment Complete	8/11/2015	8/11/2015	8/12/2015	Completed
DCH Medicaid Application Migrations - Iteration 3 UAT Complete	8/31/2015	9/4/2015	10/27/2015	Completed
DCH Medicaid Application Migrations - Iteration 3 Complete	9/25/2015	9/25/2015	10/5/2015	Completed
Implementation - Multi Factor Authentication - DUO	9/25/2015	9/25/2015	9/25/2015	Completed
QRadar Integration	9/29/2015	9/29/2015	9/29/2015	Completed
MILogin Phase 2 - FY16 Initiation and Planning	9/30/2015	9/30/2015	9/30/2015	Completed
Closeout	9/30/2015	9/30/2015	10/5/2015	Completed

## Activity Status

As of 10/05/2015:

Completed activities for migration of DCH Medicaid applications to the MICAM solution.

## Project Budget / Cost:

Initial Budgeted Cost	Latest Revision Budgeted Cost	Actual Cost to Date
\$9,701,884.00	\$9,701,884.00	\$6,507,192.00

## Major Project Accomplishments:

- For DCH Medicaid migrations Iteration 3, implementation complete on 10/05/15.
- For QRadar, ten (10) reports have been implemented to production and

milestone date of 09/29/15 was met.

- For CATS/MFR, integration activities continuing and on track for Phase 2 implementation milestone on 10/23/15 -- transferred to FY16 Medicaid project.
- For MIDSP, the DEV environment integration was completed on 09/25/15; tasks are in process for the QA environment - transferred to FY16 Medicaid project.
- For TPL as a Service, integration activities continuing for the DEV environment completion -- transferred to FY16 Medicaid application.

**Next Steps:**

*There are no project next steps to report.*