

Project Status Report: DCH - Medicaid Compliance Program

Agency / Client	Project Manager	Project description	Project Performance Status	As Of Date
DCH - Department of Community Health	Scott Carney	This project is to develop a real-time eligibility determination and enrollment system for Medicaid and Children's Health Insurance Program (CHIP). The system will be interoperable with existing core systems within the State of Michigan, and with other systems that may be needed in the future. This system will provide a simplified and coordinated Medicaid/CHIP eligibility determination solution. This includes the provider screening solution for Medicaid.	Yellow	5/15/2013

Project Key Milestones

Key Milestone	Baseline Finish	Revised Finish	Actual Finish	Status
Initiation Phase	3/29/2013	3/29/2013	3/29/2013	GREEN
Functional and System Design	5/21/2013	5/21/2013		YELLOW
Planning Phase	5/21/2013	5/21/2013		RED
Application Development	6/14/2013	6/14/2013		YELLOW
Integration Testing	7/12/2013	7/12/2013		YELLOW
System Testing	8/2/2013	8/2/2013		YELLOW
UAT Testing	9/15/2013	9/15/2013		YELLOW
Execution Phase	10/1/2013	10/1/2013		YELLOW
System Implementation - Go-Live	10/1/2013	10/1/2013		YELLOW

High Level Activity Status

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Project requirements gathering and definition continue and near completion. State of Michigan MAGI Rules Engine and HUB Infrastructure vendors selected. Project schedule and plan continue to be progressed and adjusted as additional CMS requirements are clarified and scope for 2013 is finalized.