

Deliverable to:

Colorado Department of Health Care Policy
and Financing

MITA State Self-Assessment Report

Appendix D – CMS Profile

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1 – Business Architecture Profile

MITA Business Area	MITA Business Process	As-Is Level of Business Capability	To-Be Level of Business Capability
Business Relationship Management (BR)- Standards Management	Establish Business Relationship	Level 1	Level 2
	Manage Business Relationship Communication	Level 1	Level 2
	Manage Business Relationship Information	Level 1	Level 2
	Terminate Business Relationship	Level 1	Level 2
Care Management (CM)- Case Management	Establish Case	Level 1	Level 2
	Manage Case Information	Level 1	Level 2
	Manage Population Health Outreach	Level 1	Level 2
	Manage Registry	Level 1	Level 2
	Perform Screening and Assessment	Level 1	Level 2
	Manage Treatment Plan and Outcomes	Level 1	Level 2
Care Management (CM)- Authorization Determination	Authorize Referral	Level 1	Level 2
	Authorize Service	Level 1	Level 2
	Authorize Treatment Plan	Level 1	Level 2
Contractor Management (CO)- Contractor Information Management	Manage Contractor Information	Level 1	Level 1
	Inquire Contractor Information	Level 1	Level 2
Contractor Management (CO)- Contractor Support	Manage Contractor Communication	Level 1	Level 2
	Perform Contractor Outreach	Level 1	Level 2
	Manage Contractor Grievance and Appeal	Level 1	Level 2
Contractor Management (CO)-	Produce Solicitation	Level 2	Level 2

MITA Business Area	MITA Business Process	As-Is Level of Business Capability	To-Be Level of Business Capability
Contractor Management			
	Award Contract	Level 2	Level 2
	Manage Contract	Level 1	Level 2
	Close out Contract	Level 1	Level 2
Eligibility and Enrollment - Management (EE)- Member Enrollment	Determine Member Eligibility	Level 1	Level 3
	Enroll Member	Level 2	Level 3
	Disenroll Member	Level 1	Level 3
	Inquire Member Eligibility	Level 2	Level 3
Eligibility and Enrollment - Management (EE)- Provider Enrollment	Determine Provider Eligibility	Level 1	Level 2
	Enroll Provider	Level 1	Level 2
	Disenroll Provider	Level 1	Level 2
	Inquire Provider Eligibility	Level 1	Level 2
Financial Management (FM)- Accounts Receivable Management	Manage Provider Recoupment	Level 1	Level 2
	Manage TPL Recovery	Level 1	Level 2
	Manage Estate Recovery	Level 1	Level 1
	Manage Drug Rebate	Level 1	Level 1
	Manage Cost Settlement	Level 1	Level 1
	Manage Accounts Receivable Information	Level 1	Level 2
	Manage Account Receivable Funds	Level 1	Level 2
	Prepare Member Premium Invoice	Level 1	Level 2
Financial Management (FM)- Accounts Payable Management	Manage Contractor Payment	Level 1	Level 3
	Manage Member Financial Participation	Level 1	Level 2

MITA Business Area	MITA Business Process	As-Is Level of Business Capability	To-Be Level of Business Capability
	Manage Capitation Payment	Level 2	Level 3
	Manage Incentive Payment	Level 1	Level 2
	Manage Accounts Payable Information	Level 1	Level 3
	Manage Accounts Payable Disbursement	Level 1	Level 3
	Manage 1099	Level 1	Level 2
Financial Management (FM)- Fiscal Management	Formulate Budget	Level 1	Level 2
	Manage Budget Information	Level 1	Level 2
	Manage Fund	Level 1	Level 2
	Generate Financial Report	Level 1	Level 2
Member (Recipient) Management (ME)- Member Information Management	Manage Member Information	Level 1	Level 2
Member (Recipient) Management (ME)- Member Support	Manage Applicant and Member Communication	Level 1	Level 2
	Manage Member Grievance and Appeal	Level 1	Level 1
	Perform Population and Member Outreach	Level 1	Level 2
Operations Management (OM)- Payment and Reporting	Generate Remittance Advice	Level 2	Level 3
	Inquire Payment Status	Level 2	Level 3
	Prepare Provider Payment	Level 1	Level 2
	Manage Data	Level 1	Level 2
Management (OM)- Claims Adjudication	Process Claim	Level 2	Level 3
	Process Encounter	Level 1	Level 2

MITA Business Area	MITA Business Process	As-Is Level of Business Capability	To-Be Level of Business Capability
	Calculate Spend-down Amount	NA	
	Submit Electronic Attachment	Level 1	Level 2
	Apply Mass Adjustment	Level 1	Level 2
Performance Management (PE)- Compliance Management	Identify Utilization Anomalies	Level 1	Level 2
	Establish Compliance Incident	NA	
	Manage Compliance Incident Information	Level 1	Level 2
	Determine Adverse Action Incident	Level 1	Level 2
	Prepare REOMB	Level 1	Level 2
Plan Management (PL)- Plan Administration	Develop Agency Goals and Objectives	Level 1	Level 2
	Maintain Program Policy	Level 1	Level 2
	Maintain State Plan	Level 1	Level 2
Plan Management (PL)- Health Plan Administration	Manage Health Plan Information	Level 1	Level 2
	Manage Performance Measures	Level 1	Level 2
Plan Management (PL)- Health Benefits Administration	Manage Health Benefit Information	Level 1	Level 2
	Manage Reference Information	Level 1	Level 2
	Manage Rate Setting	Level 1	Level 2
Provider Management (PM)- Provider Information Management	Manage Provider Information	Level 1	Level 2
	Terminate Provider	Level 1	Level 1
Provider Management (PM)- Provider Support	Manage Provider Communication	Level 1	Level 2
	Manage Provider Grievance and Appeal	Level 1	Level 1
	Perform Provider Outreach	Level 1	Level 2

Table 1 – Business Architecture As-Is and To-Be Levels of Business Capability

2 – Information Architecture Profile

MITA Information Architecture	As-Is Level of Information Capability	To-Be Level of Information Capability
Data Management Strategy	Level 1	Level 2
Conceptual Data Model	Level 1	Level 2
Logical Data Model	Level 1	Level 1
Data Standards	Level 1	Level 2

Table 2 – Information Architecture As-Is and To-Be Levels of Component Capability

3 – Technical Architecture Profile

MITA Technical Architecture	As-Is Level of Technical Capability	To-Be Level of Technical Capability
Access and Delivery	Level 1	Level 1
Intermediary and Interface	Level 1	Level 1
Integration and Utility	Level 1	Level 1

Table 3 – Technical Architecture As-Is and To-Be Levels of Technical Service Capability

4 – Seven Standards and Conditions Profile

Seven Standards and Conditions	As-Is Level of Capability	To-Be Level of Capability
Modularity Standard	Level 1	Level 2
MITA Condition	Level 2	Level 2
Industry Standards Condition	Level 1	Level 2
Leverage Condition	Level 1	Level 2
Business Results Condition	Level 1	Level 2
Reporting Condition	Level 1	Level 2
Interoperability Condition	Level 1	Level 1

Table 4 – Seven Standards and Conditions As-Is and To-Be Levels of Business Capability

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