

NEW MEXICO HUMAN SERVICES DEPARTMENT

Medicaid Management Information System Replacement (MMISR) Project



PROPOSAL ADDENDUM 10 (Ten)

ADDENDUM TITLE: CMS Seven Conditions and Standards

Created/Updated: May 12, 2016

Version: 1.1

The NM MMIS will align with and conform to the CMS “Seven Conditions and Standards” (SCS) for new MMIS solutions. The IV&V Contractor and all systems/modules vendors and developers will work to ensure SCS alignment.

1. Modularity Standard

Use a modular, flexible approach to systems development. Compliance is addressed through the use of SDLC methodology, open interfaces, and exposed APIs, use of business rules engines, and submission of business rules to HHS-designated repository.

2. MITA Condition

Align to and increasingly advance in MITA maturity. Compliance is addressed by performing an annual State Self-Assessment (SS-A), submitting a MITA five-year roadmap for maturity progression, and implementing a Concept of Operations and Business Process Models.

3. Industry Standards Condition

Ensure alignment with and incorporation of industry standards. Compliance is met by implementing standards such as HIPAA 5010. Additionally, states must implement practices and procedures for system development phases.

4. Leverage Condition

Promote sharing, leverage, and re-use of Medicaid technologies and systems. Solution examples include project collaboration with other states, implementation of commercial off-the-shelf (COTS) software, and identification of components for reuse by other states or within state’s Medicaid enterprise.

5. Business Results Condition

Support accurate and timely processing of claims. Evaluation is based on the degree of automation, web-based customer service for providers and beneficiaries, and the enactment of performance standards.

6. Reporting Condition

Produce transaction data, reports, and performance information. Solution examples include electronic transmission of program evaluation reports through open interfaces to management and federal agencies.

7. Interoperability Condition

Ensure seamless coordination and integration with HIE and HIX and other federal agencies. Systems must be built using standardized messaging, protocols, and architecture.