

Always current with the latest CMS MITA specification

State Medicaid Agencies can monitor maturity compliance and roadmap continuously and by department. Supports multiple and contiguous assessments to assess current maturity level and plan the changes required to meet the next maturity level, providing a current picture and roadmap of compliance for all MITA business processes that apply, throughout the time line.

80 MITA 3.0 business process models are provided in BPMN 2.0 notation. It allows business process owners to model AS-IS business processes to identify gaps between AS-IS and TO-BE models.

A **cloud based** tool accessible through a subscription model and needs no capital budgets to procure hardware and administrative resources

MITA Pulse can also be used by **MMIS Vendors** to assess the maturity of their MMIS modules by focusing on business processes that are applicable to them. This helps improve the overall maturity of the MMIS when pre-certified modules are procured by state.

State Customers:

Georgia DCH
Texas HHSC

MMIS Vendor Customers

Delta Dental
Cerner Corporation



MITA Pulse®

A collaborative application for reaching your MITA compliance goal on target

MITA COMPLIANCE IS A JOURNEY
MITA Pulse is your trusted partner on this Journey



SourcePulse

A MITA maturity management application for State Medicaid Agencies and MMIS Vendors

To answer the following MITA maturity questions:

- What is our current maturity level?**
- Why are we at the current maturity level?**
- What is our next target maturity level?**
- How we will reach the target level?**
- When will we reach the next target level?**

And more...

MITA Pulse is here to help -

Subscribe and use it today

Build your roadmap

Contact

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MITA Pulse : An Integrated Application for Supporting MECL and MITA Assessments

MECL Process Tracking

Initiation & Planning | Operational | Final

1. Consultation with CMS
2. State Goals and Objectives and PAPD
3. IV&V Draft RFP
4. IV&V RFP and PAPD Review

Activities: ✓ Artifacts: ✓

Continuous Architecture Assessments

Assessment	Agency	Status	Goals/Achievements
2014	State Medicaid Agency	SUBMITTED	✓
2015	State Medicaid Agency	SUBMITTED	✓
2016	State Medicaid Agency	SUBMITTED	✓

Business Area MECT Conformance

Business Area	2014	2015	2016
Authorize Service	2	0	0
Authorize Treatment Plan	2	0	1
Establish Case	0	0	3
Manage Case Information	0	0	0
Manage Population Health Outreach	0	0	0

Business Area Maturity Score Card

Business Areas	Level 1	Level 2	Level 3	Level 4	Level 5	Concept of Operations
BR -- Business Relationship Management		✓	✓			✓
CM -- Case Management			✓	✓		✓
CO -- Contractor Management		✓	✓			✓
FE -- Eligibility & Enrollment Management	✓					✓
FM -- Financial Management		✓	✓			✓
HR -- Human Resources Management		✓	✓			✓
IT -- Information Technology Management		✓	✓			✓
IS -- Information Systems Management		✓	✓			✓

Business Process MECT Checklist

Source	Ref#	System Criteria	Status
MITA SSA	BA.CM.AR.SS.1	State specific criteria to demonstrate support of to-be maturity chosen from most recent MITA SSA.	✓
SMM	CM.CL7.1	The system processes and retains prior authorization request data.	✓
IBP	CM.CL7.10	The system captures and maintains both the requested and authorized amount on the prior authorization record.	✓
IBP	CM.CL7.11	The system provides and maintains the capability to change the services authorized and to extend or limit the effective dates of the authorization. Maintains the original and the change data in the prior authorization record.	✓
IBP	CM.CL7.12	The system provides the capability to accept updates from .	✓
IBP	CM.CL7.13		✓
IBP	CM.CL7.14	The system captures and maintains both the requested and authorized amount on the prior authorization records.	✓

MECT Assessment

Response: Yes No

Evidence:

Reviewer Assessment: Meets Partially Meets Doesn't Meet Not Assessed

Reviewer Comments:

MITA Roadmap

MITA Gap Analysis

Medicaid Development Projects

Initiative Name	Duration	Status	Type	Cost	Project	Edit/Delete
ACA Medicaid Expansion	03/01/2014 - 09/30/2016	Extended	Project	\$2,000,000.00	Affordable Care Act	✓
Care Mgmt Automation	01/01/2016	Plannin			Affordable Care Act APD 1	
Enterprise Modeling	01/01/2012 - 12/31/2018	Extend				
Federal Market Place Integration	01/02/2015 - 08/31/2017	In progr				
Health Information Exchange	10/01/2015 - 10/31/2016	In progr				
Interoperability Project	07/01/2014 - 11/28/2018	In progr				
MAGI Release	09/01/2012 - 09/30/2016					

1. How timely is this end-to-end process?

Level 1: Process meets threshold or mandated requirements for timeliness (i.e., the process achieves results within the time specified by law or regulation). The process can require many weeks due to the need to customize each agreement.

Level 2: Process timeliness improves through use of automation. Timeliness exceeds legal requirements. Process completes in a shorter timeframe than at Level 1.

Information is available in near real time. SMA has interstate interoperability. The process can complete in five (5) business days or less.

Information is available in real time. Processes improve further through connectivity with other States and federal agencies. Results are almost immediate.

Funding association to bridge MITA maturity gaps