MHDO Maine Health
Data Organization

Information | Insight | Improvement

Transformation Project Status September 5, 2013

ETL Design and Build

- ETL design 100% completed.
- Four stages of internal and Payer beta testing completed:
    - Registration
    - Automated file submissions
    - Manual file submissions and mock interactions with validation feedback
    - Full system testing with automated and manual file submission and validation issue resolution
- Deployment Certification (accessibility, security, and stress testing) was submitted to State of Maine's Office of Information Technology (OIT) for their approval on August 29th.
- Registration system training with submitters was held on August 28[th.]
- Portal opened on August 30th for Registration.
- File submission system training with submitters – September 12th
- First files submitted, validated and accepted – September 12th (for claims paid in July and August) .

Data Governance

First draft of Data Management Plan is currently under review at MHDO.

Project Management / Risks

Extension to go-live to incorporate further beta testing. No identified risks at this time.

ETL Design	ETL Build	ETL Test	ETL Go Live / Support
April – May 2013	May – June 2013	July – August 2013	September 2013
100% complete	95% complete	95% complete	

Next Steps:

Internal planning session is being scheduled for the week of 9/30 to discuss the next phase of work (building the data warehouse and if successful executing the work plan described in the transparency grant). We will also review any design changes we may want to consider for a future release of the ETL.