

Medicaid IT Architecture (MITA) Framework

Public Review and Comment Overview and Instructions



Overview

- * MITA Framework 3.0 Content
- * Publication Review Process
 - Overview
 - Comment Forms Structure
 - Expectations and Responsibilities
 - Software Functionality
- * Comment Submittal Demonstration
- * Contact Information

MITA Framework 3.0 Content

- * To support creation of a stable Framework, MITA 3.0 encompasses **regulations available by October 2011**.
- * Additional requirements, regulations, and initiatives released after that date will be tracked for consideration in **subsequent updates** to MITA 3.0 or **future versions** of the Framework.

Publication Review Process

- * **Thirty (30) calendar day review cycle**
 - November 17, 2011 through December 16, 2011
- * **DRAFT MITA 3.0 Document Validation**
 - One **Comment Form per section** of publication
 - Front Matter
 - Part I-Business Architecture and Appendices
 - Part II-Information Architecture
 - Part III-Technical Architecture
 - State Self-Assessment Companion Guide

The DRAFT MITA 3.0 Publication should not be considered final. CMS, States, Vendors and other interested parties should not base any State Self-Assessment (SS-A), Request for Proposal (RFP) or Advance Planning Document (APD) on the content of this draft.

Form Name and Content Review Sections

Comment Form 1: Front Matter

- * FM1-Table of Contents
- * FM2-Abstract
- * FM3-MITA At-A-Glance 
- * FM4-Acronyms and Terms
- * FM5-Overview
- * FM6-Introduction

Comment Form 2: Part I Business Architecture

- * Preface
- * Chapter 1-Introduction
- * Chapter 2-Concept of Operations
- * Chapter 3-Maturity Model
- * Chapter 4-Business Process Model
- * Chapter 5-Business Capability Matrix
- * Appendix A-Concept of Operations
- * Appendix B-Maturity Model
- * Appendix C-Business Process Model Details
- * Appendix D-Business Capability Matrix Details
- * Appendix E-Crosswalk Details 

Form Name and Content Review Sections

Comment Form 3: Part II Information Architecture

- * Preface
- * Chapter 1-IA Introduction
- * Chapter 2-Data Management Strategy
- * Chapter 3-Conceptual Data Model
- * Chapter 4-Logical Data Model
- * Chapter 5-Data Standards
- * Chapter 6-Information Capability Matrix 

Comment Form 4: Part III Technical Architecture

- * Preface
- * Chapter 1-TA Introduction
- * Chapter 2-Technical Management Strategy
- * Chapter 3-Business Services
- * Chapter 4-Technical Services
- * Chapter 5-Application Architecture
- * Chapter 6-Technology Standards
- * Chapter 7-Technical Capability Matrix 

Form Name and Content Review Sections

Comment Form 5: State Self-Assessment (SS-A)

* SS-A Companion Guide 

Comment Forms Structure

* Comment Method

➤ FormSite Software

- Allows partial form completion
- Data collection and summary
- Easy access to documents and training module

➤ Three Part Form Structure

- Main Section
- Content Review Section
 - Narrative
 - Figures
 - Tables
- Submission Section

Expectations and Responsibilities

- * Provide **constructive feedback** on the content of the publication
 - Does the flow of the narrative make sense?
 - Do figures and tables support the narrative?
 - Is there a coherent structure to the total section?
 - Does a single chapter stand alone?
 - Are the concepts well-defined?
- * Provide **the location** for context
 - Narrative: Document section title (e.g., Introduction)
 - Figures: Figure number (e.g., Figure 3-1)
 - Tables: Table number (e.g., Table 4-3)
- * Submit **timely feedback** as soon as possible

Navigate to URL

- * Open web browser software
 - Internet Explorer, Firefox, etc.
- * Copy and paste secured hyperlink to comment form
 - Front Matter
 - http://fs21.formsite.com/CMSmita/form24/form_login.html
 - Part I-Business Architecture and Appendices
 - http://fs21.formsite.com/CMSmita/form20/form_login.html
 - Part II-Information Architecture and Appendix
 - http://fs21.formsite.com/CMSmita/form21/form_login.html
 - Part III-Technical Architecture
 - http://fs21.formsite.com/CMSmita/form22/form_login.html
 - State Self-Assessment
 - http://fs21.formsite.com/CMSmita/form23/form_login.html
- * Create username and password

Comment Tool Login

Please create a user name and password. This will be your unique login for this form. You may return to this form at any time from START DATE to END DATE/TIME.

New Users	Returning Users
Username: <input type="text"/>	Username: <input type="text"/>
Password: <input type="text"/>	Password: <input type="text"/>
Confirm Password: <input type="text"/>	<input type="button" value="Submit"/>
Email Address: <input type="text"/>	
Email account info: <input type="checkbox"/> Yes	
<input type="button" value="Submit"/>	

Forgot Password?
Email Address: <input type="text"/>
<input type="button" value="Submit"/>

- * Create username and password for each comment URL
- * Same username and password may be used for each comment URL
- * Returning Users box is to continue completing the form

Main Section Sample

DRAFT MITA Framework 3.0 Front Matter 004

DRAFT MITA Framework 3.0

This form is for the review, acceptance and/or comments of the documentation mentioned below. You may return to this form at any time from **START DATE/TIME EST** to **CLOSE DATE/TIME EST** to accept or make comments. Once the end date has passed, this form will no longer be accessible and all comments are final.

The DRAFT MITA 3.0 Publication should not be considered final. CMS, States, Vendors and other interested parties should not base any State Self-Assessment (SS-A), Request for Proposal (RFP) or Advance Planning Document (APD) on the content of this draft.

Public Review and Comment Overview and Instructions

Please click the link below to download the presentation.

[Public Review and Comment Overview and Instructions](#)

Reviewer Information

Report Number: Front Matter 004

* Date

 

* Name

* Email Address

- * User must complete all three (3) fields marked with asterisk (*)

Content Review Sample

FM2 - Front Matter - Abstract

Please click the link below to download the document.

[FM2 - Abstract](#)

YES means acceptance of the documentation as complete and nothing further is required. **NO** means you do not accept documentation as complete and you have changes, additions or comments. If you check **NO** you must explain or add your changes/corrections in the comment box along with the document section number for **EACH NO** answer.

Narrative

Yes No

Figures

Yes No

Tables

Yes No

Comments for all items checked "NO" above. Please be as specific and clear as possible in your comments. Please include a section heading and/or page number with your comment for reference.

Figure FM-3 contains two icons for CMS entity.

- * Illustrates user's selection with one No answer
- * Expanded Comment box with sample note

Submission Section

Submission

*** I understand that submission of this form constitutes my acceptance and/or non acceptance of each area documented in the report, and that my comments will be reviewed and considered for inclusion by Centers for Medicare & Medicaid Services. I further understand that my comments may or may not be integrated into the final documentation based on the conclusion and decision of Centers for Medicare & Medicaid Services.**

I understand

*** Please re-enter your email address and a copy of this form will be sent to you for your records.**

FOR CMS/TEAM FOXHOLE USE ONLY

DATE OF TEAM REVIEW  **CMS/Team Foxhole Reviewer**

Comments have been reviewed and are under consideration

* Indicates Response Required

- * User selects check box acknowledge understanding that comment may not be incorporated into document
- * Save Partial Work button for returning to document
- * Submit button to submit completed form
- * Note: FormSite allows user to modify after submission during comment period.

Printing Submitted Form

Front Matter_Review and Comments Received



Your information has been received by the CMS Team and will be reviewed shortly. Thank you for your time on this important process.

 [Printer Friendly Receipt](#)

- * Allows user to print a copy of the comment form

Sample Submitted Comment Form

Reviewer Information

Report Number: Front Matter 004

* **Date**

* **Name**

* **Email Address**

FM2 - Front Matter - Abstract

Please click the link below to download the document.

<http://www.foxholetechnology.com/cms/FM2Abstractv2.5.pdf>
(<http://www.foxholetechnology.com/cms/FM2Abstractv2.5.pdf>)

YES means acceptance of the documentation as complete and nothing further is required. NO means you do not accept documentation as complete and you have changes, additions or comments. If you check NO you must explain or add your changes/corrections in the comment box along with the document section number for EACH NO answer.

Narrative

Yes
 No

Figures

Yes
 No

Tables

Yes
 No

Comments for all items checked "NO" above. Please be as specific and clear as possible in your comments. Please include a section heading and/or page number with your comment for reference.

Comment Demonstration

- * Navigate to **specific comment form** login URL address
 - Front Matter Publication
 - http://fs21.formsite.com/CMSmita/form24/form_login.html
- * Create **user identification and password** for specific form
- * **Log into** the form
- * **Download** publication for review
- * Indicate **acceptance and/or provide comments**
- * Select **Save Partial Work** to return at future time
- * Select **Submit** to complete
- * All comments will be **reviewed by CMS** for inclusion

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