



**Department of Administration
Misty Ann Giles, Director
Kevin Gilbertson, State Chief Information Officer**

**Project Portfolio Summary
Legislative Finance Committee
2021-22 Q2 (October 1 – December 31, 2021)**

38 Total Projects

- 2 Black Overall Health Status (This status is defined as a project that has been funded but does not have a charter or security plan in place)
 - DEQ – Fees-Application-And-Compliance-Tracking-System (FACTS)
 - HHS - MFSIS Phase 2
- 2 Yellow Overall Health Status (Supplemental Reports Located in Dashboard)
 - COR – Electronic Health Records System
 - DEQ - Coal Information Management System (CIMS): Phase 1
- 3 Red Overall Health Status (Supplemental Reports Located in Dashboard)
 - HHS - MPATH – Care Management Module
 - MDT - Program & Project Management System (PPMS)Post
 - STF - Insurance Policy and Billing System Replacement

4 Total Closing Projects

- DOR – Cannabis Control Division IT System
- HHS – MPATH – Provider Services
- LEG – House/Senate Chamber Automation Project
- STF - Insurance Policy and Billing System Replacement

7 Closed Projects (Post-Implementation Reports Located in Dashboard)

- HHS – CAPS Mainframe to MidTier Transition
- HHS - CHIMES COVID-19 Policy and Procedure Change
- HHS - CHIMES IVR-Phone Workload Relief & Fraud, Waste, and Abuse Alerting
- HHS - Prevention, Detection and Monitoring of Medicaid Fraud, Waste and Abuse
- HHS - Process, Automation, and Efficiency Enhancements
- HHS – SEARCHS Mainframe to MidTier Transition
- HHS - WellSky VocRehab