

| LHJ MAC Workgroup: | | | |
|---------------------------------------|---|-------------------------------------|----------------------------------|
| <input checked="" type="checkbox"/> | Jon Brogger (HCA) | <input type="checkbox"/> | Maricela Holtzer (HCA) |
| <input type="checkbox"/> | Hansine Fisher (HFA) | <input type="checkbox"/> | Carrie Riemann (HFA) |
| <input checked="" type="checkbox"/> | Annie Goodwin (Benton-Franklin) | <input type="checkbox"/> | Cathy Mortell (Tacoma-Pierce) |
| <input checked="" type="checkbox"/> | Gretchen Thaller (Thurston) | <input checked="" type="checkbox"/> | Lorri Vining (Whatcom) |
| Consortium 1 & 2: | | | |
| <input checked="" type="checkbox"/> | Public Health of Seattle/King County | | |
| Consortium 5: | | | |
| <input checked="" type="checkbox"/> | Tacoma-Pierce County Health Dept | <input checked="" type="checkbox"/> | Spokane Regional Health District |
| Consortium 6: | | | |
| <input checked="" type="checkbox"/> | Whatcom County Health Dept | <input checked="" type="checkbox"/> | Kitsap Public Health District |
| <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | Snohomish Health District |
| Consortium 9: | | | |
| <input checked="" type="checkbox"/> | Chelan-Douglas Health District | <input checked="" type="checkbox"/> | Lewis County Public Health |
| <input checked="" type="checkbox"/> | Thurston County Public Health | <input checked="" type="checkbox"/> | San Juan County Public Health |
| <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | Pacific County Public Health |
| Consortium 10: | | | |
| <input checked="" type="checkbox"/> | Adams County Health Department | <input checked="" type="checkbox"/> | Benton-Franklin Health District |
| <input checked="" type="checkbox"/> | Kittitas County Public Health | <input checked="" type="checkbox"/> | NE Tri-County Health District |
| <input type="checkbox"/> | | <input type="checkbox"/> | Jefferson County Public Health |
| Consortium 11: | | | |
| <input checked="" type="checkbox"/> | Clark County Public Health | <input checked="" type="checkbox"/> | Grant County Health District |
| <input checked="" type="checkbox"/> | Mason County Public Health | <input checked="" type="checkbox"/> | Yakima Health District |
| <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | Island County Health Dept |
| Consortium 12: | | | |
| <input type="checkbox"/> | Clallam County Health and Human Svcs | <input type="checkbox"/> | Columbia County |
| <input type="checkbox"/> | Klickitat County Public Health | <input checked="" type="checkbox"/> | Skagit County |
| <input checked="" type="checkbox"/> | Walla Walla County Health Dept | <input type="checkbox"/> | Garfield County |
| <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | Skamania County |
| Please Register for the Zoom Webinar: | Register in advance for this webinar series: https://us02web.zoom.us/webinar/register/WN_KNFYS_N0R96UIFbr4D7RpQ | | |
| Desired Outcome: | ✓ Program updates, questions, and answers. | | |

| Agenda Items | Lead | Comments | Summary Meeting Notes |
|---------------------------------|------|---|--|
| Welcome | Jon | Attendance is tracked via webinar registration. | |
| Quarterly Invoice Review Status | Jon | Update on review progress for 2021/2022 invoices. | HCA is reviewing invoices from Q421-Q422. There is currently an invoice backlog. If your LHJ has past due invoices from 2021 or early 2022, please submit them as soon as possible. |

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| Q421 Final Invoice Deadline | Jon | The final date for Q421 invoice submission is 8/18 | The final date for Q421 invoice submission is 8/18. Please certify your Q421 invoice by this date. |
| Q123 Invoice Deadline | Jon | Q123 invoices are due by 7/31 | Q123 invoices are due by 7/31. |
| 2023 Indirect Cost Certification | Jon | 2023 indirect cost certificates should be included as back-up to your Q123 invoice. Download HCA's indirect cost certification form here . | <p>2023 indirect cost certificates should be included as back-up to your Q123 invoice.</p> <p>Question: can we submit the indirect cost form that was approved by our cognizant agency instead of HCA's indirect cost form?</p> <p>Response: it is best to submit HCA's indirect cost form as it includes fields for information relevant to HCA's documentation and invoice review.</p> |
| PHE End Date | Jon | As of 7/1 all LHJ MAC PHE-related program modifications have ended. | <p>As of 7/1 all LHJ MAC PHE-related program modifications have ended, including:</p> <ul style="list-style-type: none"> • RMTS response time extension. • Direct charge option for PHE-related personnel expenses. • Allowability for infection control, surveillance, and prevention activities in the RMTS. |
| MAC Coding Refresher Training | Carrie | <p>Trainings for SPMP staff and CD program staff will be held in July.</p> <p>Several sessions of each training type will be held.</p> <p>Trainings for SPMP staff:</p> <ul style="list-style-type: none"> ▪ Home Visiting Programs: Coding Refresher for SPMP Staff. ▪ CD Programs: Coding Refresher for SPMP Staff. <p>Register HERE and choose the session you would like to attend.</p> <p>Training for CD Staff</p> <ul style="list-style-type: none"> ▪ These sessions will focus on updates to CD-related coding due to the PHE unwinding and a refresher on how to code CD related activities. | <p>Trainings for SPMP staff and CD program staff will be held in July. Several sessions of each training type will be held.</p> |

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| | | Register HERE and choose the session you would like to attend. | |
| Q223 Code Review Certification | Carrie | Code review for Q223 (April-June 2023) must be certified by 8/15. | Code review for Q223 (April-June 2023) must be certified by 8/15. |
| Quarterly Consortium Calls | Leslie | Consortium calls take place on 7/20 at 9am; 7/25 at 11am and 7/26 at 3pm. Register here . | Consortium calls take place on 7/20 at 9am; 7/25 at 11am and 7/26 at 3pm. Register for the date and time that works best for your schedule. |
| Comments/Questions | All | Open for any comments/questions. | |
| <p>Access the MAC LHI Coordinator Manual at HCA's website or paste this URL into your browser's address bar: https://www.hca.wa.gov/assets/billers-and-providers/19-050.pdf</p> | | | |
| <p>Next Meeting: 8/21/2023 3:30pm-4:00pm</p> | | | |