

LHJ MAC Workgroup:		
<input checked="" type="checkbox"/> Jon Brogger (HCA)	<input type="checkbox"/> Jennifer Inman (HCA)	<input type="checkbox"/> Katherine Tillman (HCA)
<input type="checkbox"/> Hansine Fisher (HFA)	<input checked="" type="checkbox"/> Carrie Riemann (HFA)	<input checked="" type="checkbox"/> Leslie Hopkins (PHSKC)
<input checked="" type="checkbox"/> Annie Goodwin (Benton-Franklin/Asotin)	<input checked="" type="checkbox"/> April Fisk (Kitsap)	<input checked="" type="checkbox"/> Cathy Mortell (Tacoma-Pierce)
<input type="checkbox"/> John Abplanalp (Lewis)	<input checked="" type="checkbox"/> Lorri Vining (Whatcom)	<input checked="" type="checkbox"/> Theresa Adkinson (Grant)
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 type="checkbox"/> Spokane Regional Health District	
Consortium 6:		
<input checked="" type="checkbox"/> Asotin County Health District	<input checked="" type="checkbox"/> Kitsap Public Health District	<input checked="" type="checkbox"/> Snohomish Health District
<input checked="" type="checkbox"/> Whatcom County Health Dept		
Consortium 9:		
<input checked="" type="checkbox"/> Chelan-Douglas Health District	<input checked="" type="checkbox"/> Lewis County Public Health	<input type="checkbox"/> Okanogan County Public Health
<input type="checkbox"/> Pacific County Public Health	<input checked="" type="checkbox"/> Thurston County Public Health	<input checked="" type="checkbox"/> San Juan 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"/> Jefferson County Public Health
<input checked="" type="checkbox"/> Kittitas County Public Health	<input checked="" type="checkbox"/> NE Tri-County Health District	
Consortium 11:		
<input checked="" type="checkbox"/> Clark County Public Health	<input checked="" type="checkbox"/> Grant County Health District	<input checked="" type="checkbox"/> Island County Health Dept
<input type="checkbox"/> Mason County Public Health	<input checked="" type="checkbox"/> Yakima Health District	
Consortium 12:		
<input checked="" type="checkbox"/> Clallam County Health and Human Svcs	<input checked="" type="checkbox"/> Columbia County	<input checked="" type="checkbox"/> Garfield County
<input type="checkbox"/> Klickitat County Public Health	<input checked="" type="checkbox"/> Skagit County	<input type="checkbox"/> Skamania County
<input checked="" type="checkbox"/> Walla Walla County Health Dept		
Please Register for the webinar:	https://attendee.gotowebinar.com/register/4145439606328336897	
	<p>TO USE YOUR COMPUTER'S AUDIO: When the webinar begins, you will be connected to audio using your computer's microphone and speakers (VoIP). A headset is recommended.</p> <p>TO USE YOUR TELEPHONE: If you prefer to use your phone, you must select "Use Telephone" after joining the webinar and call in using the numbers below. United States: +1 (415) 930-5321 Access Code: 792-245-513 Audio PIN: Shown after joining the webinar</p>	
Desired Outcome:	✓ Program updates, question and answers.	

Agenda Items	Lead	Comments	Summary Meeting Notes
Welcome	Jon	Attendance is tracked via webinar registration.	

Katherine's 2020 availability	Jon	Direct all MAC-related correspondence to Jon while Katherine is on leave.	Katherine is expected to be out of the office through Summer 2020. Please make sure to contact Jon at jon.brogger@hca.wa.gov for all MAC-related inquiries.
Quarterly Invoice Review Status	Jon	HCA is reviewing Q319 invoices.	HCA is now reviewing Q319 invoices and 2018/2019 invoices. Coordinators can help ensure a smooth review process by: <ul style="list-style-type: none"> • Double-checking the accuracy of the invoice before certifying in URMTS. • Responding to HCA invoice questions in a timely manner. • Making any necessary corrections to their invoice in a timely manner.
Q319 Invoice Due Date	Jon	Q319 invoices must be certified in URMTS by 1/29/20.	Q319 invoices must be certified in URMTS by 1/29/20. LHJs who are not able to meet this deadline should reach out to HCA to discuss options for extension.
Q218 Invoice Due Date	Jon	Q218 invoices must be certified by 2/7/20.	The final deadline for Q218 invoices is 2/7/20. All LHJs who need to take action on their Q218 invoice have been notified of this deadline.
Reminder: Staff Cost Pool Assignments	Jon	Reminder: Check RMTS participant list when assigning staff to cost pools in the MAC invoice.	HCA reviewers have noticed a number of invoices where non-RMTS staff have been included in RMTS cost pools on the MAC invoice. Coordinators should check their LHJ's certified RMTS participant list when preparing the MAC invoice to ensure staff cost pool assignments are correct. More information on assigning staff to cost pools on the MAC invoice can be found in the MAC LHJ Program Manual .
Q419 Code Review Certification	Carrie	Q419 Quarterly Code Review Certification is due by 2/14/20.	Q419 Quarterly Code Review Certification is due by 2/14/20.
Comments/Questions	All	Open for any comments/questions.	
<p>Access the MAC LHJ 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>			
Next Meeting: 2/24/2020 3:30pm-4:00pm			

