

LHJ MAC Workgroup:		
<input checked="" type="checkbox"/> Jon Brogger (HCA)	<input type="checkbox"/> Jennifer Inman (HCA)	<input type="checkbox"/> Katherine Tillman (HCA)
<input checked="" type="checkbox"/> Hansine Fisher (HFA)	<input checked="" type="checkbox"/> Carrie Riemann (HFA)	<input type="checkbox"/> Leslie Hopkins (PHSKC)
<input checked="" type="checkbox"/> Annie Goodwin (Benton-Franklin/Asotin)	<input type="checkbox"/> April Fisk (Kitsap)	<input 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 checked="" 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 type="checkbox"/> Chelan-Douglas Health District	<input type="checkbox"/> Lewis County Public Health	<input type="checkbox"/> Okanogan County Public Health
<input checked="" 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 type="checkbox"/> Yakima Health District	
Consortium 12:		
<input checked="" type="checkbox"/> Clallam County Health and Human Svcs	<input type="checkbox"/> Columbia County	<input 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:	Register at: <a href="https://attendee.gotowebinar.com/register/3568395021445390604">https://attendee.gotowebinar.com/register/3568395021445390604</a>	
	<p><b>TO USE YOUR COMPUTER'S AUDIO:</b> When the webinar begins, you will be connected to audio using your computer's microphone and speakers (VoIP). A headset is recommended.</p> <p><b>TO USE YOUR TELEPHONE:</b> 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) 655-0060 Attendee Access Code: 183-039-541</p>	
<b>Desired Outcome:</b>	✓ Program updates, question 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 2019/2020 invoices.	HCA is reviewing Q120 invoices and 2019 invoices as they become certified.  If your LHI has outstanding invoices for 2019, please complete them as soon as possible in order to avoid a potential review backlog.
Q119 Invoice Final Due Date	Jon	Q119 invoices must be certified by 10/16/20. HCA will not seek reimbursement past the two-year federal filing limit.	The final submission deadline for Q119 invoices is 10/16/20.  All LHJs who need to take action on their Q119 invoice have been notified of this due date.
Reminder: Q120 Invoice Deadline	Jon	Q120 invoices were due by 7/30/20. See Handout: Indirect Cost Rate Certificate.	Reminder that Q120 invoices were due by 7/30/20.  If your LHI hasn't submitted their Q120 invoice, please do so as soon as possible or contact HCA to discuss extension options.  Q120 back-up documentation must include a signed 2020 Indirect Cost Rate Certificate.  See Handout: Indirect Cost Rate Certificate or visit HCA's LHI MAC <a href="#">website</a> .
Final Coding Certification of 10% Sample	Carrie	Q220 Coding Certification is due by 9/3/20.	Q220 Coding Certification is due by 9/3/20.  Contact Carrie if you need assistance with your 100% review.
New Participant Training Deadline	Carrie	New Participant Training for Q420 is due by 9/17/20.	New Participant Training for Q420 is due by 9/17/20.  Q420 Participant List certification is due on 9/22/20.
COVID-19 Updates	Carrie	COVID-19 training guidance is in development and will be updated as activities associated with the pandemic continue to evolve.	Updated COVID examples and a new 'at a glance' document are now available in URMTS.  Suggestions for additional content can be sent to Carrie for review.
Comments/Questions	All	Open for any comments/questions.	

Access the MAC LHI Coordinator Manual at HCA's [website](https://www.hca.wa.gov/assets/billers-and-providers/19-050.pdf) or paste this URL into your browser's address bar:  
<https://www.hca.wa.gov/assets/billers-and-providers/19-050.pdf>

**Next Meeting: 9/21/2020 3:30pm-4:00pm**