

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 type="checkbox"/> Leslie Hopkins (PHSKC)
<input 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 type="checkbox"/> Theresa Adkinson (Grant)
Consortium 1 & 2:		
<input 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 type="checkbox"/> Asotin County Health District	<input 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 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 type="checkbox"/> Adams County Health Department	<input 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 type="checkbox"/> Grant County Health District	<input checked="" type="checkbox"/> Island County Health Dept
<input checked="" 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 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 checked="" type="checkbox"/> Skamania County
<input checked="" type="checkbox"/> Walla Walla County Health Dept		
Please Register for the webinar:	Register at: https://attendee.gotowebinar.com/register/3568395021445390604	
	<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) 655-0060 Attendee Access Code: 183-039-541</p>	
Desired Outcome:	✓ Program updates, question and answers.	

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

Quarterly Invoice Review Status	Katherine	Update on review progress for 2019/2020 invoices.	HCA is currently reviewing Q120 invoices along with 2019 invoices as they become certified. Please respond to HCA review questions as soon as possible to ensure a quicker review and avoid potential 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.	All LHJs who need to take action on their Q119 invoice have been notified they must certify by 10/16/20 in order to have sufficient review time prior to the federal cut-off for this quarter.
Q220 Invoice Due Date	Jon	Q220 invoices must be certified in URMTS by 10/29/20.	Q220 invoices must be certified in URMTS by 10/29/20. LHJs who are unable to meet this deadline should contact HCA to discuss extension options.
Q420 Participant List Certification Deadline	Carrie	Q420 participant list must be certified by 9/22/20.	Coordinators must certify their Q420 participant list by 9/22/20 so that random moments can be generated.
COVID and Client MER	Carrie	COVID cases tracked in a data base should be included in client MER. See handout: COVID and Client MER. See handout: MER Proposal Form	LHJs who use a client MER must revise their 2020 MER proposals to include any additional databases used to identify COVID clients, if these databases are not already included. Please refer to the COVID and Client MER Handout. LHJs must email their revised proposal to HCA for review and approval. The MER type listed on your proposal must match the information entered into your quarterly MAC invoice. Blank MER forms can be found on HCA's LHJ MAC website under "billing and required documents." LHJs who use a countywide only MER do not need to complete a new 2020 MER proposal.
October 2020 Consortium Calls	Leslie	Consortium calls are scheduled for 10/15/20 (11am), 10/20/20 (3pm) and 10/21/20 (9am).	Consortium calls are scheduled for 10/15/20 (11am), 10/20/20 (3pm) and 10/21/20 (9am).
Comments/Questions	All	Open for any comments/questions.	

Access the MAC LHJ 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>

