## LHJ MAC Workgroup:

- Jon Brogger (HCA)
- Hansine Fisher (HFA)
- Annie Goodwin (Benton-Franklin/Asotin)
- John Abplanalp (Lewis)
- Jennifer Inman (HCA)
- Carrie Riemann (HFA)
- April Fisk (Kitsap)
- Lorri Vining (Whatcom)
- Katherine Tillman (HCA)
- Leslie Hopkins (PHSKC)
- Cathy Mortell (Tacoma-Pierce)
- Theresa Adkinson (Grant)

## Consortium 1 & 2:

- Public Health of Seattle/King County

## Consortium 5:

- Tacoma-Pierce County Health Dept
- Spokane Regional Health District

## Consortium 6:

- Asotin County Health District
- Kitsap Public Health District
- Snohomish Health District
- Whatcom County Health Dept

## Consortium 9:

- Chelan-Douglas Health District
- Lewis County Public Health
- Okanogan County Public Health
- Pacific County Public Health
- Thurston County Public Health
- San Juan County Public Health

## Consortium 10:

- Adams County Health Department
- Benton-Franklin Health District
- Jefferson County Public Health
- Kittitas County Public Health
- NE Tri-County Health District

## Consortium 11:

- Clark County Public Health
- Grant County Health District
- Island County Health Dept
- Mason County Public Health
- Yakima Health District

## Consortium 12:

- Clallam County Health and Human Svcs
- Columbia County
- Garfield County
- Klickitat County Public Health
- Skagit County
- Skamania County
- Walla Walla County Health Dept

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### Agenda Items

<table>
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<tr>
<th>Agenda Items</th>
<th>Lead</th>
<th>Comments</th>
<th>Summary Meeting Notes</th>
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<tbody>
<tr>
<td>Welcome</td>
<td>Katherine</td>
<td>Attendance is tracked via webinar registration.</td>
<td>HCA is reviewing invoices from all quarters in 2020 in addition to 2021 invoices as they become certified.</td>
</tr>
<tr>
<td>Quarterly Invoice Review Status</td>
<td>Katherine</td>
<td>Update on review progress for 2019/2020 invoices.</td>
<td>If your LHJ has not yet certified your 2020 invoices, please do so as soon as</td>
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Please Register for the Zoom Webinar:

Register in advance for this webinar series: https://zoom.us/webinar/register/WN_3-oAT0jFR42u5mBa36M83g

**Desired Outcome:**

- Program updates, questions and answers.
| Annual MER Proposal       | Katherine | 2022 MER Proposals are due 12/1/21. | 2022 MER proposals are due by 12/1/21.  
Reminder that HCA will not process invoices without an approved 2022 MER proposal.  
The MER proposal form is also available on HCA’s LHJ MAC website.  
Email your MER proposal to HCA: Katherine.tillman@hca.wa.gov |
|--------------------------|-----------|------------------------------------|------------------------------------------------------------------------------------------|
| 2021 Indirect Cost Certificates | Katherine | 2021 Indirect Cost Certificates are due with the Q121 invoice. | LHJs are required to submit a 2021 Indirect Cost Rate certificate as back-up to their Q121 invoice.  
You can locate the indirect cost rate form on HCA’s LHJ MAC website under “Billing and Required Documents”. If you have any issues locating this document, please let us know. |
| Final Coding Certification of 10% Sample for Results | Carrie | Q221 Final Coding Certification of 10% Sample for Results is due 9/2/21. | Q221 final coding of 10% sample for results must be certified by 9/2/21. |
| Participant List Certification Deadline | Carrie | Q421 Participant List must be certified by 9/21/21. | The Q221 Participant List must be certified by 9/21/21. |
| Returning to 5 business day deadline | Tom | Update on returning to the 5-business day deadline. | Returning to the 5-business day deadline is on hold and will be re-evaluated in the future. |
| MAC Coordinator Changes | Carrie | A moment to recognize MAC Coordinator changes. | Welcome to the LHJ MAC program Nikkole Fox (Grant County) and Jill Nielson (Lewis County). We are happy to have you! |
| Comments/Questions | All | Open for any comments/questions. | Q: When were the Q121 invoices due?  
A: 7/30/2021 |

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

**Next Meeting:** 9/20/2021 3:30pm-4:00pm