**LHJ MAC Workgroup:**

- Jon Brogger (HCA)  
- Hansine Fisher (HFA)  
- Annie Goodwin (Benton-Franklin/Asotin)  
- John Abplanalp (Lewis)  
- Maricela Holtzer (HCA)  
- Carrie Riemann (HFA)  
- April Fisk (Kitsap)  
- Lorri Vining (Whatcom)  
- Jennifer Inman (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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**Desired Outcome:** ✓ Program updates, questions, and answers.

**Register for the Zoom Webinar:**

Register in advance for this webinar series: [https://zoom.us/webinar/register/WN_e7laIHWfRYSYdQdP9uarQA](https://zoom.us/webinar/register/WN_e7laIHWfRYSYdQdP9uarQA)

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<table>
<thead>
<tr>
<th>Agenda Items</th>
<th>Lead</th>
<th>Comments</th>
<th>Summary Meeting Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Welcome</td>
<td>Jon</td>
<td>Attendance is tracked via webinar registration.</td>
<td>HCA is currently reviewing 2020/2021 invoices.</td>
</tr>
<tr>
<td>Quarterly Invoice Review Status</td>
<td>Maricela</td>
<td>Update on review progress for 2020/2021 invoices.</td>
<td>All LHJs with past due invoices for 2020 or 2021, please certify them as soon as possible.</td>
</tr>
<tr>
<td>Agenda Items</td>
<td>Lead</td>
<td>Comments</td>
<td>Summary Meeting Notes</td>
</tr>
<tr>
<td>--------------------------------------------</td>
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<td>--------------------------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Q321 MAC Invoice Due Date</td>
<td>Maricela</td>
<td>Q321 invoices were due by 1/28/22.</td>
<td>Q321 invoices were due by 1/28/22. All LHJs who have not yet certified Q321 invoices should do so as soon as possible. Please contact HCA with questions about your Q321 invoices.</td>
</tr>
<tr>
<td>2022 Coordinator Call Schedule</td>
<td>Jon</td>
<td>Registration information will be available soon for remaining 2022 Coordinator Call dates.</td>
<td>Registration for March-December 2022 calls will be available soon.</td>
</tr>
<tr>
<td>Q421 Code Review Certification Deadline</td>
<td>Jon/Carrie</td>
<td>Q421 Code Review Certification was due by 2/15/22.</td>
<td>Q421 Code Review Certification was due by 2/15/22. Reminder that 100% code review is due 45 days from the end of the quarter. Failure to complete your 100% review on time has a negative impact on your consortium’s ability to invoice. Coordinators who have not yet completed their Q421 code review should do so as soon as possible.</td>
</tr>
<tr>
<td>Q4 2021 Certification-Thank You</td>
<td>Leslie</td>
<td>Great work getting Q4 certified!</td>
<td>Thank you to all of you who have certified Q421!</td>
</tr>
<tr>
<td>Q421 Final Coding Certification of 10% Sample Deadline</td>
<td>Carrie</td>
<td>Q421 Final Coding Certification of 10% sample is due by 03/07/22.</td>
<td>Q421 Final Coding Certification of 10% sample is due by 03/07/22.</td>
</tr>
<tr>
<td>Annual Training Deadline</td>
<td>Carrie</td>
<td>2022 Annual Training is due by 3/16/22.</td>
<td>2022 Annual Training is due by 3/16/22.</td>
</tr>
<tr>
<td>New Participant Training Webinars</td>
<td>Carrie</td>
<td>Q222 New Participant Training Webinars take place on 3/11 at 9am and 3/15 at 1pm. Register here.</td>
<td>Q222 New Participant Training Webinars take place on 3/11 at 9am and 3/15 at 1pm. Register here. Q: Can the New Participant Training be recorded to pass along to new staff? A: The New Participant Trainings are not recorded at this time because they are tailored to the needs of the participants in relation to their duties. Q: Can coordinators sign up for New Participant Training to hear what and how the content is covered? A: Yes, coordinators can sign up for the training or request a refresher training.</td>
</tr>
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<td>Q222 New Participant Training</td>
<td>Carrie</td>
<td>Q222 New Participant Training must be completed by 3/16/22.</td>
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</tr>
<tr>
<td>Deadline</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Q222 Participant List Certification</td>
<td>Carrie</td>
<td>Q222 Participant List must be certified by 03/18/22.</td>
<td>Q222 Participant List must be certified by 03/18/22.</td>
</tr>
<tr>
<td>Comments/Questions</td>
<td>All</td>
<td>Open for any comments/questions.</td>
<td>Q: If an LHJ is working with HFA on MAC invoicing, will HFA notify them if they need to request for an extension?</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>A: LHJs who are not able to meet the invoicing deadline should contact HCA to discuss options for extension.</td>
</tr>
</tbody>
</table>

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](https://www.hca.wa.gov/assets/billers-and-providers/19-050.pdf)

**Next Meeting:** 3/21/2022 3:30pm-4:00pm