

## HCA/LHJ Statewide MAC Coordinator Call

Webinar October 16, 2023 3:30pm-4:00pm

| LHJ MAC Workgroup:  |   |                                |  |  |  |  |
|---|---|--------------------------------|--|--|--|--|
|   | Brandon Pagan (HCA)   | Maricela Holtzer (HCA)         |  |  |  |  |
| Hansine Fisher (HFA)  | Carrie Riemann (HFA)  | Leslie Hopkins (PHSKC)         |  |  |  |  |
| Annie Goodwin (Benton-Franklin)   | Cathy Mortell (Tacoma-Pierce)                               | Renee Lohmann (Island)         |  |  |  |  |
| Gretchen Thaller (Thurston)   | Lorri Vining (Whatcom)                                      |                                |  |  |  |  |
| Consortium 1 & 2:   |   |                                |  |  |  |  |
| Public Health of Seattle/King County  |   |                                |  |  |  |  |
| Consortium 5:   |   |                                |  |  |  |  |
| Spokane Regional Health District  | Tacoma-Pierce County Health Dept                            |                                |  |  |  |  |
| Consortium 6:   |   |                                |  |  |  |  |
| Kitsap Public Health District   | Snohomish Health District                                   | Whatcom County Health Dept     |  |  |  |  |
| Consortium 9:   |   |                                |  |  |  |  |
| Chelan-Douglas Health District  | Lewis County Public Health                                  | Pacific County Public Health   |  |  |  |  |
| San Juan County Public Health   | Thurston County Public Health                               |                                |  |  |  |  |
| Consortium 10:  |   |                                |  |  |  |  |
| Adams County Health Department  | Benton-Franklin Health District                             | Jefferson County Public Health |  |  |  |  |
| Kittitas 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  | Mason County Public Health                                  |                                |  |  |  |  |
| 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  |   |                                |  |  |  |  |
| Please  |   |                                |  |  |  |  |
| Register Register in advance for this webinar series:                           |   |                                |  |  |  |  |
| for the Zoom https://us02web.zoom.us/webinar/register/WN_KNFYS_N0R96UlFbr4D7RpQ |   |                                |  |  |  |  |
| Webinar:  |   |                                |  |  |  |  |
| Desired Outcome:   ✓ Program updates, questions, 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 2022/2023 invoices. | HCA is reviewing invoices from Q122-Q123.  There is currently an invoicing backlog. If your LHJ has past due invoices, please certify them as soon as possible. |

| Agenda Items                | Lead          | Comments  | Summary Meeting Notes   |
|-----------------------------|---------------|---|---|
| Q122 Invoice Final Deadline | Jon           | The final deadline for Q122 invoice submission is 11/10.  | The final deadline for Q122 invoice submissions is 11/10. All LHJs who need to take action on this invoice have been notified of the due date.  Reminder that HCA will not seek reimbursement after the quarterly federal filing deadline.  |
| Q223 Invoice Deadline       | Jon           | Q223 invoices are due by 10/30.   | Reminder that Q223 invoices are due by 10/30.   |
| 2024 MER Proposals          | Jon           | 2024 MER proposals are due by 12/1. Download the MER proposal form <a href="here">here</a> or contact HCA for a copy. | 2024 MER proposals are due by 12/1. Download the MER proposal form here or contact HCA for a copy.  |
| Code 15 and 16 Code Review  | Carrie/Leslie | Reminder to ensure moments coded to 15 and 16 are accurate and match payroll records.                                 | Reminder to ensure moments coded to 15 (paid time off) and 16 (unpaid time off) are accurate and match payroll records.  Question: When an RMTS participant leaves employment during a quarter, should I add a comment to the RMTS narrative with their last date of employment?  Response: It is advisable to add a comment in that scenario as it is more specific in the event of a review or audit. |
| Q323 Code Review Deadline   | Carrie        | Q323 code review must be certified by 11/15.  | Q323 code review must be certified by 11/15.  |
| Quarterly Consortium Calls  | Leslie        | Consortium calls take place on 10/19 at 9am, 10/24 at 11am, 10/25 at 3pm.   | Consortium calls take place on 10/19 at 9am, 10/24 at 11am, 10/25 at 3pm.  Register for the date and time that works best for your schedule.  |
| Comments/Questions          | All           | Open for any comments/questions.  |   |

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

Next Meeting: 11/20/2023 3:30pm-4:00pm