Washington State	
Health Care Authority	

## HCA/LHJ Statewide MAC Coordinator Call

LHJ MAC Workgroup:								
🛛 Jon Br	ogger (HCA)	$\square$	Maricela Holtzer (HCA)		Jennifer Price (HCA)			
Hansi	ne Fisher (HFA)	$\square$	Carrie Riemann (HFA)		Leslie Hopkins (PHSKC)			
🛛 Annie	Goodwin (Benton-Franklin)	$\square$	Cathy Mortell (Tacoma-Pierce)	$\boxtimes$	Renee Lohmann (Island)			
Gretcl	nen Thaller (Thurston)	$\square$	Lorri Vining (Whatcom)					
			Consortium 1 & 2:					
Public	Health of Seattle/King County							
			Consortium 5:					
Spoka	ne Regional Health District	$\square$	Tacoma-Pierce County Health Dept					
			Consortium 6:					
Kitsap	Public Health District	$\square$	Snohomish Health District	$\boxtimes$	Whatcom County Health Dept			
			Consortium 9:					
Chela	n-Douglas Health District	$\square$	Lewis County Public Health		Pacific County Public Health			
🛛 🖾 San Ju	an County Public Health	$\square$	Thurston County Public Health					
			Consortium 10:					
🛛 🖂 Adam	s County Health Department	$\square$	Benton-Franklin Health District	$\boxtimes$	Jefferson County Public Health			
🛛 Kittita	Kittitas County Public Health NE Tri-County Health District							
			Consortium 11:					
Clark 🛛	County Public Health		Grant County Health District	$\boxtimes$	Island County Health Dept			
Maso	Mason County Public Health							
			Consortium 12:					
Clallar	n County Health and Human Svcs		Columbia County	$\boxtimes$	Garfield County			
🛛 Klickit	at County Public Health	$\square$	Skagit County	$\boxtimes$	Skamania County			
🛛 Walla	Walla Walla County Health Dept							
Please								
Register	for the https://us02web.zoom.us/webinar/register/WN_KNEYS_N0R96UIEbr4D7RpO							
for the Zoom								
Webinar:								
Desired								
Outcome:	✓ Program undates questions and answers							

Agenda Items	Lead	Comments	Summary Meeting Notes
Welcome	Mari	Attendance is tracked via webinar registration.	
Quarterly Invoice Review Status	Jon	Update on review progress for 2022/2023 invoices.	HCA is reviewing invoices from Q322- Q323. There is currently an invoicing backlog. LHJs who have past due invoices should certify them as soon as possible.

Agenda Items	Lead	Comments	Summary Meeting Notes
			Reminder that invoices are due 120 days after the end of a quarter.
Q322 Final Invoicing Deadline	Jon	The final invoicing deadline for Q322 is 5/17.	The final invoicing deadline for Q322 is 5/17. All LHJs who need to take action on that quarter's invoice have been notified of that due date. Reminder that HCA will not seek reimbursement for invoices received after our internal cut-off for Q322 filing.
Q423 Invoice Deadline	Jon	Q423 invoices must be submitted by 4/29.	Q423 invoices are due by 4/29.
LHJ MAC Claiming Manual Update	Mari	An update version of HCA's LHJ MAC Claiming Manual is now <u>available</u> .	This version updates the format of the manual, adds language related to national or state public health emergencies and adds language related to reporting personal service contractor expenses on the MAC invoice. You can find a complete list of revision highlights on page 6. View or download the updated claiming manual at HCA's external LHJ MAC website.
Q124 Code Review	Carrie	Q124 Code Review must be certified by 5/15.	Q124 Code Review must be certified by 5/15.
April Fiscal Office Hours Canceled	Carrie	Fiscal Office Hours for April are canceled and replaced by the statewide conference.	Fiscal Office Hours for April are canceled and replaced by the statewide conference.
2024 MAC Conference	Carrie	Two in person dates for the statewide conference: 4/18 (Eastern WA) & 4/25 (Western WA).	Two in person dates for the statewide conference: 4/18 (Eastern WA) & 4/25 (Western WA).
Reminder: April Consortium Calls Canceled	Leslie	Reminder that April Consortium will be canceled for April and replaced by the statewide conference.	Reminder that April Consortium will be canceled for April and replaced by the statewide conference.
Comments/Questions	All	Open for any comments/questions.	

Next Meeting: 5/20/2024 3:30pm-4:00pm