

Attendees:					
<input checked="" type="checkbox"/>	Jon Brogger	<input type="checkbox"/>	Jennifer Inman	<input checked="" type="checkbox"/>	Katherine Hudson
<input type="checkbox"/>	Hansine Fisher	<input type="checkbox"/>	Leslie Hopkins	<input checked="" type="checkbox"/>	Annie Goodwin
<input checked="" type="checkbox"/>	April Fisk	<input checked="" type="checkbox"/>	Carrie Riemann	<input type="checkbox"/>	Cathy Mortell
<input checked="" type="checkbox"/>	John Abplanalp	<input type="checkbox"/>	Patty Proctor	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Adams County	<input checked="" type="checkbox"/>	Asotin County	<input checked="" type="checkbox"/>	Benton Franklin
<input checked="" type="checkbox"/>	Clark County	<input checked="" type="checkbox"/>	Chelan-Douglas	<input checked="" type="checkbox"/>	Clallam County
<input type="checkbox"/>	Columbia County	<input type="checkbox"/>	Grant County	<input checked="" type="checkbox"/>	Island County
<input checked="" type="checkbox"/>	Jefferson County	<input type="checkbox"/>	Klickitat County	<input type="checkbox"/>	King County
<input checked="" type="checkbox"/>	Kittitas County	<input checked="" type="checkbox"/>	Kitsap Public Health	<input checked="" type="checkbox"/>	Lewis County
<input checked="" type="checkbox"/>	Mason County	<input checked="" type="checkbox"/>	NE Tri County	<input type="checkbox"/>	Okanogan County
<input checked="" type="checkbox"/>	Pacific County	<input type="checkbox"/>	San Juan County	<input checked="" type="checkbox"/>	Skamania County
<input checked="" type="checkbox"/>	Snohomish Health District	<input checked="" type="checkbox"/>	Skagit County	<input checked="" type="checkbox"/>	Spokane Reg Health District
<input checked="" type="checkbox"/>	Thurston County	<input checked="" type="checkbox"/>	Tacoma-Pierce County	<input checked="" type="checkbox"/>	Walla Walla County
<input checked="" type="checkbox"/>	Whatcom County	<input checked="" type="checkbox"/>	Yakima Health District	<input type="checkbox"/>	
Please Register for the webinar:	https://attendee.gotowebinar.com/register/2467189031036662785 Call-in: 1-888-407-5039/Participant PIN: 95523097				
Desired Outcome:	<input checked="" type="checkbox"/> Program updates, question and answers.				

Agenda Items	Lead	Comments	Summary Meeting Notes
Welcome	Jon	Attendance is tracked via webinar registration.	Participants attending via phone call only should notify Jon at jon.brogger@hca.wa.gov to have their attendance recorded.
Quarterly Invoice Review Status	Katherine	HCA is in process of reviewing quarterly invoices for 2016-2017.	HCA is nearly complete with initial reviews of Q417 and is working on historical invoices going back to Q416. LHJs who need to certify, make changes or respond to questions about 2016/17 invoices are encouraged to take action as soon as possible.
Q416 MAC Invoice Deadline	Jon	Q416 invoices must be submitted by 8/17/18 in order to avoid the federal filing deadline.	LHJs who are in process of submitting original or revised invoices for Q416 must certify their invoice in URMTS by 8/17/18 in order to ensure enough time to review and complete the a19 process ahead of the federal filing deadline.

			HCA will continue to reach out to LHJs who need to take action on their Q416 invoice.
Q118 MAC Invoice Due Date	Jon	Q118 MAC invoice is due on 7/30.	LHJs should certify Q118 invoices in URMTS by 7/30. LHJs who have barriers in meeting this deadline should contact jon.brogger@hca.wa.gov to discuss options.
Q218 MAC Invoice Opens	Carrie	Q218 MAC invoice opens on 7/20.	Q218 MAC invoicing opens on 7/20.
Q218 Code Review Due Date	Carrie	LHJ should certify Q2 2018 code review by 8/15.	<p>LHJs should certify Q218 code review by 8/15.</p> <p>Question: How do I return a moment to the coding queue in order to make a correction when the return to coding button is not there?</p> <p>Answer: If the “return to coding” button does not appear, either the moments have been certified or the moment was flagged as part of the 10% review. If it is in the 10% review queue, it cannot be edited again until the review process is complete. You will be able to access the moment via your coding queue history and follow the “return to coding” process to make additional edits as soon as you receive the completed 10% review from HFA.</p>
July Consortium Calls	Leslie	Consortium Calls are scheduled for 7/24, 7/25 & 7/26.	Consortium call topics include: fiscal trainings, SPMP coding and general Q&A.
In Person Fiscal Trainings	Cathy	<p>Registration link: https://www.123formbuilder.com/form-3736129/</p> <p>Submit any fiscal questions to: carrie@hfa3.org</p>	<p>Fiscal trainings are scheduled for Fall 2018. Use the link to register.</p> <p>LHJs who have advance questions can send them to Carrie.</p>
Comments/Questions	All	Open for any comments/questions.	<p>Question: How do I add someone to the monthly coordinator call webinar.</p> <p>Answer: Contact Jon at jon.brogger@hca.wa.gov to request registration information for the monthly coordinator call.</p>
Next Meeting: 08/20/18 3:30pm-4:00pm			