

LHJ MAC Workgroup:			
<input checked="" type="checkbox"/> Jon Brogger (HCA)	<input type="checkbox"/> Jennifer Inman (HCA)	<input checked="" type="checkbox"/> Katherine Hudson (HCA)	
<input type="checkbox"/> Hansine Fisher (HFA)	<input checked="" type="checkbox"/> Carrie Riemann (HFA)	<input checked="" type="checkbox"/> Leslie Hopkins (PHSKC)	
<input checked="" type="checkbox"/> Annie Goodwin (Benton-Franklin/Asotin)	<input checked="" type="checkbox"/> April Fisk (Kitsap)	<input checked="" type="checkbox"/> Cathy Mortell (Tacoma-Pierce)	
<input checked="" type="checkbox"/> John Abplanalp (Thurston)	<input type="checkbox"/> Patty Proctor (Whatcom)	<input checked="" type="checkbox"/> Lorri Vining (Whatcom)	
<input checked="" type="checkbox"/> Theresa Adkinson (Grant)			
Consortium 1 & 2:			
<input checked="" type="checkbox"/> Public Health of Seattle/King County			
Consortium 5:			
<input checked="" type="checkbox"/> Tacoma-Pierce County Health Dept	<input checked="" type="checkbox"/> Spokane Regional Health District		
Consortium 6:			
<input checked="" type="checkbox"/> Asotin County Health District	<input checked="" type="checkbox"/> Kitsap Public Health District	<input checked="" type="checkbox"/> Snohomish Health District	
<input checked="" type="checkbox"/> Whatcom County Health Dept			
Consortium 9:			
<input checked="" type="checkbox"/> Chelan-Douglas Health District	<input checked="" type="checkbox"/> Lewis County Public Health	<input checked="" type="checkbox"/> Okanogan County Public Health	
<input checked="" type="checkbox"/> Pacific County Public Health	<input checked="" type="checkbox"/> Thurston County Public Health	<input checked="" type="checkbox"/> San Juan County Public Health	
Consortium 10:			
<input type="checkbox"/> Adams County Health Department	<input checked="" type="checkbox"/> Benton-Franklin Health District	<input checked="" type="checkbox"/> Jefferson County Public Health	
<input checked="" type="checkbox"/> Kittitas County Public Health	<input checked="" type="checkbox"/> NE Tri-County Health District		
Consortium 11:			
<input checked="" type="checkbox"/> Clark County Public Health	<input checked="" type="checkbox"/> Grant County Health District	<input checked="" type="checkbox"/> Island County Health Dept	
<input checked="" type="checkbox"/> Mason County Public Health	<input checked="" type="checkbox"/> Yakima Health District		
Consortium 12:			
<input checked="" type="checkbox"/> Clallam County Health and Human Svcs	<input type="checkbox"/> Columbia County	<input checked="" type="checkbox"/> Garfield County	
<input type="checkbox"/> Klickitat County Public Health	<input checked="" type="checkbox"/> Skagit County	<input checked="" type="checkbox"/> Skamania County	
<input checked="" type="checkbox"/> Walla Walla County Health Dept	<input type="checkbox"/> Whitman County		
Please Register for the webinar:	https://attendee.gotowebinar.com/register/4145439606328336897 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.	If you are attending via phone only, please send Jon an email so that your attendance can be recorded.
Quarterly Invoice Review Status	Katherine	HCA is reviewing Q218 and Q318 invoices.	HCA is currently reviewing Q218 and Q318 invoices. LHJs who have not certified 2017/2018 invoices should do so as possible.

Q317 MAC Invoices	Jon	Q317 MAC invoices must be certified by May 6 th 2019.	Q317 MAC invoices must be certified by May 6 th 2019 in order to ensure sufficient review time ahead of the two year federal filing deadline. Reminder: LHJs are required to submit invoices within 120 days from the end of the quarter.
Q418 MAC Invoice Deadline	Jon	Q418 MAC invoices are due by 5/1.	Q418 MAC invoices should be certified in URMTS by 5/1. If you need assistance with your invoice or would like to request status, please contact HCA.
Reminder: Generating A19s in URMTS	Jon	Reminder: do not generate an A19 in URMTS until HCA has approved your certified invoice. (See Handout: LHJ MAC Invoice Flow 2019)	LHJs should wait for HCA approval before generating an A19 in URMTS. For more information about the invoicing process, see the MAC Program Coordinator Manual on the HCA's MAC LHJ website .
LHJ Coordinator Manual Update	Jon	The updated LHJ MAC Program Coordinator Manual is now available on HCA's MAC LHJ website .	Manual language related to Participant List Certification (Page 6-7) and Other Costs (Page 30) has been updated. You can locate the updated manual on HCA's external MAC website: https://www.hca.wa.gov/billers-providers-partners/programs-and-services/local-health-jurisdictions under Random Moment Time Study (RMTS).
High Risk WIC Activities	Annie	How to write activity descriptions and how to code.	The WIC dietitian HR visit is outside of the mandated WIC appointments, and as such the referral, coordination, and linkage activities may be claimable. Reminder to staff to always code to the moment. Frequently we see "documenting HR care plan" coded to 04 – when actually you may have been documenting referral to MD for HR infant who is not gaining wt. 10B. The LHJ Steering Committee's Annie Goodwin is available to provide your LHJ with additional information about writing and coding WIC-related activities. Contact Annie by email at annieg@bfhd.wa.gov or by phone at 509 460 4246.

Q119 Code Review	Carrie	Q119 code review certification is due by 5/16.	Q119 code review certification is due by 5/16.
April Consortium Calls	Leslie	Consortium Calls are scheduled for 4/18 at 11am, 4/23 at 3pm and 4/24 at 9am.	Consortium Calls are scheduled for 4/18 at 11am, 4/23 at 3pm and 4/24 at 9am. RMTS and fiscal coordinators are encouraged to attend one of these calls.
Comments/Questions	All	Open for any comments/questions.	
Next Meeting: 5/20/2019 3:30pm-4:00pm			