Washington State	
Health Care Autho	ority

## HCA/LHJ Statewide MAC Coordinator Call

	LHJ MAC Workgroup:					
$\square$	Jon Brogger (HCA)		Jennifer Inman (HCA)	$\square$	Katherine Hudson (HCA)	
$\square$	Hansine Fisher (HFA)	$\square$	Carrie Riemann (HFA)	$\boxtimes$	Leslie Hopkins (PHSKC)	
$\square$	Annie Goodwin (Benton-Fra	nklin) 🛛 🗌	April Fisk (Kitsap)	$\boxtimes$	Cathy Mortell (Tacoma-Pierce)	
$\square$	John Abplanalp (Lewis)		Lorri Vining (Whatcom)	$\boxtimes$	Theresa Adkinson (Grant)	
			Consortium 1 & 2:			
$\square$	Public Health of Seattle/Kin	g County				
			Consortium 5:			
$\square$	Tacoma-Pierce County Heal	th Dept	Spokane Regional Health District			
			Consortium 6:			
$\square$	Asotin County Health Distric	t 🛛	Kitsap Public Health District	$\square$	Snohomish Health District	
$\square$	Whatcom County Health De	pt				
			Consortium 9:			
$\square$	Chelan-Douglas Health Distr	rict	Lewis County Public Health	$\boxtimes$	Okanogan County Public Health	
$\square$	Pacific County Public Health	$\square$	Thurston County Public Health	$\boxtimes$	San Juan County Public Health	
			Consortium 10:			
$\square$	Adams County Health Department 🛛 Benton-Franklin Health District 🕅 Iefferson County Public Health				Jefferson County Public Health	
$\square$	🛛 Kittitas County Public Health					
			Consortium 11:			
$\square$	Clark County Public Health 🛛 🖾 Grant County Health District 🖾 Island County Health Dept					
$\square$	Mason County Public Health 🛛 🛛 Yakima Health District					
Consortium 12:						
	Clallam County Health and I		Columbia County	$\square$	Garfield County	
$\square$	Klickitat County Public Healt	th 🛛	Skagit County	$\boxtimes$	Skamania County	
$\square$	Walla Walla County Health	Dept 🗌	Whitman County			
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for t	the Call-in: 1-888-407-50 binar:	39/Participant PIN: 9	35523097			
Desi	ired					
	✓ Program updates, question and answers.					

Agenda Items	Lead	Comments	Summary Meeting Notes
Welcome	Jon	Attendance is tracked via webinar registration.	
Quarterly Invoice Review Status	Katherine	HCA is reviewing Q119 invoices.	HCA is in process of reviewing Q119 invoices. If you haven't certified your 2018/2019 invoices, please do so as soon as possible.

			Please respond to any HCA review questions so your review can be finalized and your invoice approved.
Q118 MAC invoices	Jon	Q118 MAC invoices must be certified by 10/28/19.	Q118 MAC invoices must be certified by 10/28/19. HCA won't be able to seek federal reimbursement past the federal timely filing deadline. All LHJs who need to take action on their Q118 invoice have been notified.
LHJ MAC Coordinator Manual Updates	Jon	An updated version of the LHJ MAC Coordinator Manual has been published on HCA's LHJ MAC website.	An updated version of the LHJ MAC Coordinator Manual has been published on HCA's LHJ MAC <u>website</u> . Based on user feedback, this version of the manual features a revision highlights page in addition to highlighted sections for significant updates. Revisions include: • Updated to reflect current HCA administrative fee process. • Updated coordinator roles when contracting with a fiscal vendor. • Updated to reflect current Participant List Certification process. • Updated glossary terms. Coordinators should review the updated manual and ensure they are using the current version. Contact Jon at jon.brogger@hca.wa.gov for any questions or feedback related to the coordinator manual.
Q219 Final Coding Certification	Carrie	Q219 final coding certification of 10% sample is due by 9/4/19.	Q219 final coding certification of 10% sample is due by 9/4/19.
New Participant Training Deadline	Carrie	New Participant Training must be completed by 9/17/19.	New Participant Training must be completed by 9/17/19.
Q419 Participant List Certification	Carrie	Q419 Participant List Certification must be completed by 9/20/19.	Q419 Participant List Certification must be completed by 9/20/19.
On-Site Technical Assistance Visits	Leslie	The LHJ Steering Committee will conduct on-site technical assistance visits in August and September.	On-site visits are scheduled for the following dates: 9/5: Klickitat 9/23: Yakima

			10/23: Kitsap If you are interested in scheduling an on-site visit, contact Carrie at <u>carrie@hfa3.org</u>
Comments/Questions	All	Open for any comments/questions.	