

LHJ MAC Workgroup:		
<input checked="" type="checkbox"/> Jon Brogger (HCA)	<input type="checkbox"/> Jennifer Inman (HCA)	<input type="checkbox"/> Katherine Tillman (HCA)
<input checked="" 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 type="checkbox"/> April Fisk (Kitsap)	<input checked="" type="checkbox"/> Cathy Mortell (Tacoma-Pierce)
<input type="checkbox"/> John Abplanalp (Lewis)	<input checked="" type="checkbox"/> Lorri Vining (Whatcom)	<input 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 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 type="checkbox"/> Chelan-Douglas Health District	<input type="checkbox"/> Lewis County Public Health	<input type="checkbox"/> Okanogan County Public Health
<input type="checkbox"/> Pacific County Public Health	<input checked="" type="checkbox"/> Thurston County Public Health	<input 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 type="checkbox"/> Grant County Health District	<input checked="" type="checkbox"/> Island County Health Dept
<input type="checkbox"/> Mason County Public Health	<input 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		
Please Register for the webinar:	Register at: https://attendee.gotowebinar.com/register/3568395021445390604	
	<p>TO USE YOUR COMPUTER'S AUDIO: When the webinar begins, you will be connected to audio using your computer's microphone and speakers (VoIP). A headset is recommended.</p> <p>TO USE YOUR TELEPHONE: If you prefer to use your phone, you must select "Use Telephone" after joining the webinar and call in using the numbers below. United States: +1 (415) 655-0060 Attendee Access Code: 183-039-541</p>	
Desired Outcome:	✓ Program updates, question 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 2018/2019 invoices.	HCA is currently reviewing Q419 invoices. If your LHJ has not yet certified 2018/2019 invoices, please do so as soon as possible in order to avoid a potential review backlog.
Q318 MAC Invoice Deadline	Jon	Q318 MAC invoices must be certified by 5/1/20.	All LHJs that need to take action on their Q318 invoice have been notified that they must certify by 5/1/20. HCA will not seek reimbursement for invoices received after the 2 year federal filing limit. Question: What is deadline for Q418 amendment? Response: HCA's final deadline for Q418 has not yet been determined. LHJs that need to take action on their Q418 invoice will be notified once a deadline has been set.
Q419 MAC Invoice Deadline	Jon	Q419 invoices must be certified in URMTS by 4/30/20.	Q419 invoices must be certified in URMTS by 4/30/20. Coordinators who are unable to meet this deadline should contact Jon to discuss options for extension.
Invoicing for COVID-19 Activity	Jon	Beginning with Q120 invoices, LHJs may direct charge for COVID-19 related activity for staff who are not in the RMTS. The cost of the CMS approved activities performed by RMTS participants will be included in the URMTS invoice.	CMS has approved an update to the MAC cost allocation plan that will allow LHJs to claim for COVID-19 activities related to infection control, surveillance and prevention on the MAC invoice. This allowance is effective for the claiming period during Washington's state of emergency declaration related to COVID-19 beginning 2/29/20 (Q120).
COVID-19 Invoicing Guidance	Leslie	Invoicing guidance is under development.	COVID-19 invoicing guidance is under development and will be regularly updated. See URMTS for all current guidance related to COVID-19 activity in the MAC program.
COVID-19 Fiscal Training	Leslie	Dates for fiscal training related to COVID-19: May 18 th 10am; June 3 rd 10am; June 11 th 1pm. Other dates will be added as needed.	Fiscal trainings will cover topics related to invoicing for COVID-19 activities, including eligible activities, direct charging and invoice back-up documentation.

COVID-19 BARS Code	Leslie	New COVID-19 BARS code	DOH distributed BARS coding information related to funding for COVID-19 related activities. This will be also be a topic during the fiscal trainings listed above.
COVID-19 CMS Guidance	Jon/Leslie	<p>From CMS FAQ April 2, 2020:</p> <p>Question: “For those individuals sampled for the RMTS who are not working, please confirm that the state or school district can report the time as paid or unpaid time not working.”</p> <p>CMS Response: “For those individuals who are sampled, but are not working, the sample moment should be coded to paid time not working if they are salaried, or unpaid time if they are furloughed without pay or in some other unpaid status at the time of the sample moment.</p> <p>The moments that are coded to paid time not working should be reallocated across the other activity codes and a portion of the costs recognized.”</p>	CMS issued guidance related to coding for MAC RMTS participants who are not working in the office due to shelter in place guidelines. CMS has clarified that the time when a person is not working due the circumstances of their job should be coded to “paid time not working”(Code 15), or unpaid time if they are furloughed.
COVID-19 RMTS Activity Updates	Hansine	Handouts and coordinator calls	<p>COVID-19 training guidance (including an FAQ) is in development and will be updated as activities associated with the pandemic continue to evolve.</p> <p>Coordinators who have questions or feedback about COVID-19 activity in the MAC program are encouraged to reach out to Carrie so that additional topics may be included in the training guidance.</p>
2020 Annual Training Deadline Extension	Jon	2020 Annual Training deadline has been extended to 6/1/20.	The 2020 Annual Training deadline has been extended to 6/1/20.
Q120 Code Review Certification	Carrie	Q120 code review certification is due by 5/15/20.	Coordinators can begin certifying Q120 code review once the quarter closes on 4/21.
Quarterly Consortium Calls	Leslie	Consortium calls are scheduled for 4/21/20 at 3pm and 4/22/20 at 9am.	<p>April Consortium Call topics include:</p> <ul style="list-style-type: none"> • Reviewing Covid-19 guidance • Fiscal reviews • Invoice dashboard features • Program Guide updates

			Coordinators are encouraged to attend whichever call fits best with their schedule.
Comments/Questions	All	Open for any comments/questions.	
<p>Access the MAC LHJ Coordinator Manual at HCA's website or paste this URL into your browser's address bar: https://www.hca.wa.gov/assets/billers-and-providers/19-050.pdf</p>			
Next Meeting: 5/18/2020 3:30pm-4:00pm			