

| LHJ MAC Workgroup: | | | |
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| <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) | <input checked="" type="checkbox"/> April Fisk (Kitsap) | <input checked="" type="checkbox"/> Cathy Mortell (Tacoma-Pierce) | |
| <input type="checkbox"/> John Abplanalp (Thurston) | <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 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 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 type="checkbox"/> Clark County Public Health | <input type="checkbox"/> Grant County Health District | <input 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 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 Q318 and Q418 invoices. | HCA is currently reviewing Q318 and Q418 invoices. Please respond to any invoice questions from HCA as soon as possible in order to expedite the review process. |

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| | | | Note: Katherine will be out of the office 5/22-6/3 , please contact jon.brogger@hca.wa.gov with any urgent MAC-related issues during this time |
| Q418 MAC Invoices | Jon | Reminder that Q418 MAC Invoices were due on 5/1/19. | Reminder: LHJs are required to submit invoices within 120 days from the end of the quarter. LHJs who did not certify their Q418 by 5/1 have been notified by HCA. LHJs who are unable to meet the 120 day deadline requirement should contact HCA to discuss options for extension. |
| Q417 MAC Invoices | Jon | Q417 MAC invoices must be certified by 07/29/19. | Q417 MAC invoices must be certified by 7/29/19 in order to ensure sufficient review time ahead of the two year federal filing deadline. HCA has notified all LHJs that need to take action on their Q417 invoice of this due date. |
| MAC Invoicing and RMTS Participant Lists | Jon | Reminder to check your RMTS participant list when preparing MAC invoice. | Please remember to check your certified RMTS participants list when assigning staff to cost pools on the MAC invoice. Your certified quarterly participants list is available in the RMTS section of URMTS. Cost Pool 1 is for Skilled Professional Medical Personnel (SPMP) in the RMTS. Cost Pool 2 is for all other RMTS participants. See the MAC LHJ Program Coordinator Manual for more information on staff cost pool assignments and RMTS participation. |
| CD Outbreak Program Guide | Hansine | The Communicable Disease Outbreak Program Guide is now available. | The Communicable Disease Outbreak Program Guide was developed to help coordinators identify MAC and non-MAC activity related to prevention and control of communicable diseases. The program guide is available in the 'Documents' section of URMTS. |
| Agency Site Visits | Leslie/ Hansine/ Cathy | Island -3/26; Snohomish-3/28; Skagit-4/10; San Juan-5/2; | The LHJ Steering Committee has scheduled additional site visits with MAC coordinators in May-August. |

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| | | Kittitas-5/8 Yakima-6/27 Walla Walla-6/26 Clallam-7/25 NE-Tri-8/19 | To schedule a site visit, please contact Carrie at carrie@hfa3.org |
| Q119 10% Sample Certification | Carrie | Final coding certification of 10% sample for Q119 is due 6/4. | Final coding certification of 10% sample for Q119 is due 6/4. |
| Q319 New Participant Training | Carrie | New Participant Training for Q319 is due 6/18. | New Participant Training for Q319 is due 6/18. |
| Q319 Participant List Certification | Carrie | Participant List Certification for Q319 is due 6/20. | Participant List Certification for Q319 is due 6/20. |
| Comments/Questions | All | Open for any comments/questions. | |
| Next Meeting: 6/17/2019 3:30pm-4:00pm | | | |