Washington State Health Care Authority

HCA/LHJ Statewide MAC Coordinator Call

LHJ MAC Workgroup:										
\square	Jon Brogger (HCA)		Jennifer Inman (HCA)	\boxtimes	Katherine Hudson (HCA)					
	Hansine Fisher (HFA)		Carrie Riemann (HFA)	\boxtimes	Leslie Hopkins (PHSKC)					
\boxtimes	Annie Goodwin (Benton-Franklin)		April Fisk (Kitsap)	\boxtimes	Cathy Mortell (Tacoma-Pierce)					
	John Abplanalp (Lewis)		Lorri Vining (Whatcom)		Theresa Adkinson (Grant)					
	Consortium 1 & 2:									
\square	Public Health of Seattle/King County									
			Consortium 5:							
\square	Tacoma-Pierce County Health Dept	\square	Spokane Regional Health District							
			Consortium 6:							
	Asotin County Health District	\square	Kitsap Public Health District	\square	Snohomish Health District					
	Whatcom County Health Dept									
	Consortium 9:									
	Chelan-Douglas Health District	\square	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:							
	Adams County Health Department	\square	Benton-Franklin Health District	\square	Jefferson County Public Health					
\square	🛛 Kittitas County Public Health 🛛 🛛 🛛 NE Tri-County Health District									
			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:										
\square	Clallam County Health and Human Svcs		Columbia County		Garfield County					
	Klickitat County Public Health		Skagit County		Skamania County					
\square	Walla Walla County Health Dept		Whitman County							
Please										
Regi for t		https://attendee.gotowebinar.com/register/4145439606328336897								
	ine Call-in: 1-888-407-5039/Participant	Call-in: 1-888-407-5039/Participant PIN: 95523097								
Desi	ired	✓ Program updates, question and answers.								

Agenda Items	Lead	Comments	Summary Meeting Notes
Welcome	Jon	Attendance is tracked via webinar registration.	If you are attending this webinar via telephone only, contact Jon so that your attendance can be recorded.
Quarterly Invoice Review Status	Katherine	HCA is reviewing Q318 and Q418 invoices.	HCA is reviewing Q318 and Q418 invoices. If you haven't certified your 2017/2018 invoices yet, please do so as soon as possible.

			Please respond to any HCA review questions so your review can be finalized and your invoice approved.
Q417 MAC Invoices	Jon	Q417 MAC invoices must be certified by 7/29/19.	Q417 MAC invoices must be certified by 7/29/19. All LHJs who need to take action on their Q417 invoice have been notified. HCA won't be able to seek federal reimbursement past the federal timely filing deadline.
Q119 MAC Invoices	Jon	Q119 Invoices must be certified by 7/30/19.	Reminder that Q119 invoices must be certified by 7/30/19. LHJs who are unable to meet this deadline should contact HCA to discuss options for extension.
			Reminder that coordinators who haven't submitted 2019 MER proposals must do so before their 2019 invoices can be reviewed or approved for payment.
	Jon	2019 MER Proposals were due in December 2018. 2019 Indirect Cost Rate Certifications are due with Q119 invoices. See webinar handouts: Annual MER Proposal Form & Indirect Cost Form	The MER form is available on HCA's external MAC LHJ website and as a handout on this webinar.
Reminder: 2019 MER Proposals and Indirect Cost Certificates			MER proposals should be emailed directly to Jon at jon.brogger@hca.wa.gov
			2019 Indirect Cost Rate Certifications are due with Q119 invoices, even if there's been no change to your rate.
			The certificate should be uploaded as back-up to your Q119 invoice.
			The indirect cost certificate is available on HCA's external website and as a handout on this webinar.
	Jon	Coordinators should follow electronic A19 submission process. It is not necessary to mail hardcopy A19s.	HCA accepts A19s electronically via email. Please do not send hardcopy A19s as this creates duplicative work.
Reminder: Electronic A19 Process			A19s should be signed, scanned and emailed to the HCA staff member who approved the invoice.
		See webinar handout: LHJ MAC A19 Process.	See webinar handout: LHJ MAC A19 Process or refer to the MAC LHJ Coordinator Manual for more information.
Q319 New Participant Training	Leslie	New Participant Training for Q319 must be certified by 6/18/19.	New Participant Training for Q319 must be certified by 6/18/19.

Q319 Participant List Certification	Leslie	Participant Lists for Q319 must be certified by 6/20/19.	Participant Lists for Q319 must be certified by 6/20/19.			
Comments/Questions	All	Open for any comments/questions.				
Next Meeting: 7/15/2019 3:30pm-4:00pm						