

#### INSTRUCTIONS: HOW TO FILE A MEDICARE MA-PD GRIEVANCE

# What is a grievance?

A grievance is an expression of dissatisfaction with the manner in which our organization or contracted providers of services provides health care and prescription services, regardless of whether you request remedial action be taken. A grievance may also be a complaint regarding a refusal to expedite an organization determination, a coverage determination, or an appeal to a determination w made. In addition grievances may be about the timeliness, appropriateness, access to and/or setting of a provided health service.

A grievance is an expression of dissatisfaction you make if you have a complaint or problem that does not involve payment or services by your Medicare Advantage health plan or a contracted medical or pharmacy provider.

If you have a grievance, we encourage you to contact our Member Services department at 1-855-996-8422 (TTY 711) 8 am to 8 pm, seven days a week for assistance. We will make every attempt to resolve your complaint over the phone.

# What types of problems might lead you to file a grievance?

- Waiting times on the phone, in the waiting room or examination room of a provider;
- Waiting times for prescriptions to be filled; getting appointments or having to wait a long time for an appointment.
- Not being able to reach someone at the plan, a provider's office, or a network pharmacy by phone or obtain the information you need;
- You feel that you are being encouraged to leave (disenroll from) the plan;
- The quality of the medical care you receive, including quality of care during a hospital stay;
- The lack of cleanliness or the condition of the provider's treatment area or office;
- Disrespectful or rude behavior by doctors, nurses, receptionists, network pharmacists, or other staff.

### Who can file a grievance?

A grievance may be filed by any of the following:

- You may file a grievance.
- Someone else may file the grievance for you on your behalf. You may appoint an individual to act as your representative to file the grievance for you by following the steps below:
- Provide us with your name, your Medicare number and a statement which appoints an individual as your representative. (You may appoint your doctor or another provider of your care.)



- Provide your name, address and phone number and that of your representative, if applicable.
- You must sign and date the statement.
- Your representative must also sign and date this statement.
- You must include this signed statement with your grievance.
- You may use Form CMS-1696, Appointment of Representative. The Medicare Appointment of Representation form is located on our website at ww.StanfordHealthCareAdvantage.org, or you may use an equivalent notice that satisfies the requirements in the CMS-1696 form, as noted above, or you may contact Member Services for assistance.

### When can you file a grievance?

You may file a grievance within 60 calendar days of the date of the circumstance giving rise to the grievance.

### Why do you file a grievance?

You are encouraged to use the grievance procedure when you have any type of complaint (other than an appeal) with your Medicare Advantage health plan or a contracting provider, especially if such complaint results from misinformation, misunderstanding, or lack of information that is unresolved.

# Where do you file a grievance?

You may file a grievance with us by telephone, fax, correspondence, or in person. If you have a grievance, you can call UHCA Member Services at 1-855-996-8422 (TTY 711).

A Stanford Health Care Advantage Representative will be available to assist you 8 am to 8 pm, seven days a week. We will try to resolve any grievance that you might have over the phone.

If you request a written response to your phone grievance, we will respond in writing to you. If we cannot resolve your grievance over the phone, we have a formal procedure called the Standard Grievance Procedure.

You may file a standard grievance by:

- Calling Member Services at 1-855-996-8422 (TTY 711)
- Submitting a written grievance by mail to:
  - Stanford Health Care Advantage
  - Attention: Appeals and Grievances Unit,
  - PO Box 72530
  - Oakland, CA 94612
- Submitting a written grievance by fax to 510-588-5506



We will notify you of our decision about your grievance as quickly as your case requires based on your health status, and within 30 days after receiving your grievance. We may extend the timeframe by up to 14 days if you request the extension, or if we justify a need for additional information and the delay is in your best interest. All notifications involving the decision will include information about the basis of our decision and describe any additional rights you may have. All grievances involving clinical decisions will be made by qualified clinical reviewers.

# What is a "fast" or "expedited" grievance?

When a delay would significantly increase any risk to your health, you have the right to request a fast or expedited grievance review. Fast grievances may involve circumstances in which you disagree with our decision to invoke an extension on a grievance, an organization determination, or a reconsideration, or our decision to process your expedited request as a standard request. In such cases, Stanford Health Care Advantage will acknowledge your grievance within 24 hours of receipt and notify you in writing of our conclusion within 3 calendar days.

Stanford Health Care Advantage is an HMO plan with a Medicare contract. Enrollment in Stanford Health Care Advantage depends on contract renewal.

This information is available for free in other languages. Please call our Member Services number at 1-855-996-8422, 8 am to 8 pm, seven days a week. TTY users call 711.

Esta información está disponible gratuitamente en otros idiomas. Llame a nuestro número de servicio al cliente 1-855-996-8422, 8 am a 8 pm, siete días a la semana. Los usuarios de TTY deben llamar al 711.

H2986\_GA\_001 Accepted 2015



# **Member Grievance Form**

This form is for use in filing a formal grievance regarding any aspect of the care or service provided to you. You may alternatively write or call Stanford Health Care Advantage to express dissatisfaction with services provided by us or by a network provider or pharmacy. Stanford Health Care Advantage will respond you your grievance in writing. A detailed procedure exists for resolving these situations. If you have any questions, please feel free to call the Stanford Health Care Advantage Member Services Department at **1-855-996-8422 (TTY 711).** 

Please print or type the following informa	ation:
Member Name (Last, first, middle initial)	
Address	Home Phone number
City, State, ZipAlternate Phone number	
Member ID #	Date of Birth
Please state the nature of the grievance, giving dates, times, persons, places, etc. involved. Please attach copies of any additional information that may be relevant to your grievance or appeal. Use another sheet of paper if necessary.	
Please sign below and forward to Stanford I	Health Care Advantage.
By US Mail: Stanford Health Care Advanta	ge, Appeals & Grievances Unit,
P.O. Box 72530, Oakland, CA 94612; <b>OR B</b> y	y Fax: 1-510-588-5506
Signature	Date
Signature of Representative	Date



If the grievance is filed by someone other than the member, please fill out and sign the **Appointment of Representative Form** available on the Stanford Health Care Advantage website at www.StanfordHealthCare.org and submit it with this Grievance Form.

H2986\_GA\_002 Accepted 2015