Mental Health Services Division Annual Medi-Cal Beneficiary Grievance and Appeal Report

Annual Beneficiary Grievance & Appeal Report FY 17/18 PROCESS GRIEVANCE DISPOSITION APPEAL DISPOSITION CATEGORY **EXPEDITED APPEAL DISPOSITION** Expedited Grievances **Appeals Expedited Appeals** Exempt Decision Decision Decision Decision Pending as Grievance Appeal Pending as Resolved Referred Grievances Appeal Upheld Overturned Pending as Upheld Overturned of June 30 of June 30 of June 30 APPEALS RESULTING FROM NOTICE OF ADVERSE BENEFIT DETERMINATION (NOABD) & NOTICE OF ACTION (NOA) Denial Notice (Formerly NOA A) 2 0 0 Payment Denial Notice (Formerly NOA C) 0 0 0 0 0 0 0 0 Delivery System Notice 0 0 0 0 **Modification Notice** 0 0 0 0 0 0 0 0 **Termination Notice** 0 0 0 0 0 0 0 0 Authorization Delay Notice 0 0 0 0 0 0 0 0 Timely Access Notice (Formerly NOA E) 0 0 0 0 0 0 0 Financial Liability Notice 0 0 0 0 0 0 0 0 Grievance and Appeal Timely Resolution Notice 0 0 0 0 0 0 0 0 (Formerly NOA D) Notice of Action - B (NOA B) 0 0 N/A TOTAL N/A 4 0 N/A N/A N/A 4 0 0 0 ACCESS 0 0 0 0 0 Service not available Service not accessible 0 0 0 0 0 0 0 Timeliness of services 0 0 0 2 0 O 2 0 24/7 Toll-free access line Linguistic services 0 0 0 0 0 Other access issues 1 0 0 0 3 0 N/A N/A 0 3 N/A N/A N/A N/A N/A N/A TOTAL QUALITY OF CARE Staff behavior concerns 28 0 1 28 0 Treatment issues or concerns 35 0 35 0 29 29 Medication concern 0 0 Cultural appropriateness 1 0 0 8 0 0 Other quality of care issues TOTAL 101 0 N/A N/A 101 0 N/A N/A N/A N/A N/A N/A **CHANGE OF PROVIDER** N/A N/A N/A N/A N/A 0 0 0 N/A N/A N/A CONFIDENTIALITY CONCERN 2 0 N/A N/A 0 2 0 N/A N/A N/A N/A N/A N/A OTHER **Financial** 0 0 0 0 0 0 0 Lost property 0 Operational 1 0 1 0 0 0 0 0 Patients' rights Peer behaviors 0 0 0 0 Physical environment 0 0 0 0 0 Other grievance not listed above 0 0 0 TOTAL N/A N/A N/A N/A N/A N/A N/A

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