		LAS	VEGAS TRANS	ITIONAL GRANT AREA				
Effective March	1, 2025		TGA Provider	Grievance Log				
Provider Name:					Year: <u>GY 2025 - 2</u>	<u>026</u>		
Reporting Period	d: 🗖 M	lar-May 🔲	June-Aug	Sept-Nov	Dec-Feb			
Grievance: An oral or written communication, submitted by a client or their representative, which addresses issues with any aspect of Provider's operations, activities, or behavior that pertains to the availability, delivery, or quality of the service including utilization review decisions that are believed to be adverse to the client. The communication may be in whatever form of communication or language that is used by the client or their representative, but must state the reason for the client's dissatisfaction and the desired resolution								
Client Identifier	Date Received	Grievance Type	Disposition S	elect One: Resolved/Appeal Requested	Disposition Date	# Days to Disposition		

The count of calendar days begins with the receipt date and does not include the final date of disposition. (For Example, if a grievance was received Thursday March 8, 2015 and disposed of Tuesday March 12, 2015, the number of calendar days would be five (5) days.)

	ACCESS	I	nteraction with Provider - CCSS Staff		
A1	A1 Difficulty contacting Provider		Client feels not treated with dignity or		
			respect		
A2	Timely appointment not available	12	Client disagrees with staff or clinician		
			response		
A3	Convenient appointment not available	13	Lack of courteous service		
A4	A4 No choice of clinicians or clinician not available		Lack of cultural sensitivity		
A5	Transportation or distance barrier	15	Other (describe)		
A6			Quality of Service		
A7			Provider office unsafe		
A8	Wait time during visit too long	Q2	Provider office uncomfortable		
A9	Other (describe)	Q3	Client did not receive information about available services		
Denia	al of Service, Authorization, or Payment	Q4	Excessive wait times on phone		
D1	Desired service not available	Q5	Phone call not returned		
D2	Client wanted more service than	Q6	Client doesn't like pre-authorization		
D 2	offered/authorized	07	requirements		
D3	Request for service not covered by Ryan White TGA	Q7	Other (describe)		
D 1	Request for medically unnecessary		Client Diahte		
D4	service		Client Rights		
D4 D5		CR1	Not informed of client rights		
	service Payment to non-participating provider	CR1 CR2	Not informed of client rights Grievance and appeal procedure not		
D5	service Payment to non-participating provider denied		Not informed of client rights		
D5 D6	service Payment to non-participating provider denied Service authorization denied	CR2	Not informed of client rights Grievance and appeal procedure not explained		
D5 D6	service Payment to non-participating provider denied Service authorization denied Other (describe) Clinical Care Client not involved in treatment	CR2 CR3	Not informed of client rights Grievance and appeal procedure not explained Access to own records denied		
D5 D6 D7	service Payment to non-participating provider denied Service authorization denied Other (describe) Clinical Care Client not involved in treatment planning Client's choice of service not	CR2 CR3 CR4	Not informed of client rights Grievance and appeal procedure not explained Access to own records denied Concern over confidentiality		
D5 D6 D7 C1	service Payment to non-participating provider denied Service authorization denied Other (describe) Clinical Care Client not involved in treatment planning	CR2 CR3 CR4 CR5	Not informed of client rightsGrievance and appeal procedure not explainedAccess to own records deniedConcern over confidentialityAllegation of abuseTreatment discontinued without proper		
D5 D6 D7 C1 C2	service Payment to non-participating provider denied Service authorization denied Other (describe) Clinical Care Client not involved in treatment planning Client's choice of service not respected	CR2 CR3 CR4 CR5 CR6	Not informed of client rightsGrievance and appeal procedure not explainedAccess to own records deniedConcern over confidentialityAllegation of abuseTreatment discontinued without proper notification		
D5 D6 D7 C1 C2 C3	service Payment to non-participating provider denied Service authorization denied Other (describe) Clinical Care Client not involved in treatment planning Client's choice of service not respected Disagreement with treatment plan	CR2 CR3 CR4 CR5 CR6	Not informed of client rightsGrievance and appeal procedure not explainedAccess to own records deniedConcern over confidentialityAllegation of abuseTreatment discontinued without proper notification		
D5 D6 D7 C1 C2 C3	service Payment to non-participating provider denied Service authorization denied Other (describe) Clinical Care Client not involved in treatment planning Client's choice of service not respected Disagreement with treatment plan Concern about prescriber or	CR2 CR3 CR4 CR5 CR6	Not informed of client rightsGrievance and appeal procedure not explainedAccess to own records deniedConcern over confidentialityAllegation of abuseTreatment discontinued without proper notification		
D5 D6 D7 C1 C2 C3 C4	service Payment to non-participating provider denied Service authorization denied Other (describe) Clinical Care Client not involved in treatment planning Client's choice of service not respected Disagreement with treatment plan Concern about prescriber or medication issues	CR2 CR3 CR4 CR5 CR6	Not informed of client rightsGrievance and appeal procedure not explainedAccess to own records deniedConcern over confidentialityAllegation of abuseTreatment discontinued without proper notification		
D5 D6 D7 C1 C2 C3 C4 C5	service Payment to non-participating provider denied Service authorization denied Other (describe) Clinical Care Client not involved in treatment planning Client's choice of service not respected Disagreement with treatment plan Concern about prescriber or medication issues Lack of response or follow-up	CR2 CR3 CR4 CR5 CR6	Not informed of client rightsGrievance and appeal procedure not explainedAccess to own records deniedConcern over confidentialityAllegation of abuseTreatment discontinued without proper notification		
D5 D6 D7 C1 C2 C3 C4 C5 C6	service Payment to non-participating provider denied Service authorization denied Other (describe) Clinical Care Client not involved in treatment planning Client's choice of service not respected Disagreement with treatment plan Concern about prescriber or medication issues Lack of response or follow-up Lack of coordination among providers	CR2 CR3 CR4 CR5 CR6	Not informed of client rightsGrievance and appeal procedure not explainedAccess to own records deniedConcern over confidentialityAllegation of abuseTreatment discontinued without proper notification		
D5 D6 D7 C1 C2 C3 C4 C5 C6 C7	service Payment to non-participating provider denied Service authorization denied Other (describe) Clinical Care Client not involved in treatment planning Client's choice of service not respected Disagreement with treatment plan Concern about prescriber or medication issues Lack of response or follow-up Lack of coordination among providers Care not culturally appropriate	CR2 CR3 CR4 CR5 CR6	Not informed of client rightsGrievance and appeal procedure not explainedAccess to own records deniedConcern over confidentialityAllegation of abuseTreatment discontinued without proper notification		