## WellRide

## Non-Emergent Medical Transportation Rider Guide 2024



WellRide Non-Emergent Medical Transportation Rider Guide Effective 01/01/2024

All members have a right to know about and use our programs and services. Member representatives, family members, and caregivers can use the free help below when using the help to understand the member's health and care. We give these kinds of free help:

- Sign language from qualified or certified interpreters
- Spoken language interpreters from qualified or certified interpreters
- Materials in other languages
- Use of auxiliary aids including written, to understand the information provided
- Materials in other formats like braille, large print, audio, the way that works better for you

If you need help or have questions, please call Customer Service at 855-722-8205 or TTY 711.

For information on certified Health Care Interpreters call Customer Service at 855-722-8205 or TTY 711. If you need an interpreter at your appointments, tell your provider's office that you need an interpreter and for which language.

Todos los miembros tienen derecho a conocer y utilizar nuestros programas y servicios. Los representantes de los miembros, los miembros de la familia y los cuidadores pueden usar la ayuda gratuita a continuación cuando usan la ayuda para comprender la salud y la atención del miembro. Damos este tipo de ayuda gratuita:

- Lenguaje de señas;
- Intérpretes;

- Materiales en otros idiomas; y
- Braille, letra grande, audio y cualquier otro formato que le funcione mejor.

Si necesita ayuda o tiene preguntas, llame a Atención al Cliente al 855-722-8205 or TTY 711. Si usted necesita un intérprete en sus citas, infórmele al consultorio de su proveedor que necesita uno y para qué idioma. Para obtener información sobre intérpretes de atención médica certificados, llame a Servicio al Cliente al 855-722-8205.

### **English**

You can get this document in other languages, large print, braille, or a format you prefer. You can also ask for an interpreter. This help is free. Call 855-722-8205 or TTY 711. We accept relay calls.

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You can get help from a certified and qualified health care interpreter. letter

### **Spanish**

Puede obtener este carta en otros idiomas, en letra grande, braille o en un formato que usted prefiera. También puede recibir los servicios de un intérprete. Esta ayuda es gratuita. Llame al servicio de atención al cliente 855-722-8205 o TTY 711 Aceptamos todas las llamadas de retransmisión.

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Usted puede obtener ayudar de un intérprete certificado y calificado en atención de salud.

### Russian

Вы можете получить это документ на другом языке, напечатанное крупным шрифтом, шрифтом Брайля или в предпочитаемом вами формате. Вы также можете запросить услуги переводчика. Эта помощь предоставляется бесплатно. Звоните по тел. 855-722-8205 или ТТҮ 711. Мы принимаем звонки по линии трансляционной связи.

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Вы можете получить помощь от аккредитованного и квалифицированного медицинского переводчика.

### **Vietnamese**

Quý vị có thể nhận tài liệu này bằng một ngôn ngữ khác, theo định dạng chữ in lớn, chữ nổi Braille hoặc một định dạng khác theo ý muốn. Quý vị cũng có thể yêu cầu được thông dịch viên hỗ trợ. Sự trợ giúp này là miễn phí. Gọi 855-722-8205 hoặc TTY (Đường dây Dành cho Người Khiếm thính hoặc Khuyết tật về Phát âm) 711. Chúng tôi chấp nhận các cuộc gọi chuyển tiếp.

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Quý vị có thể nhận được sự giúp đỡ từ một thông dịch viên có chứng nhật và đủ tiêu chuẩn chuyên về chăm sóc sức khỏe.

### **Arabic**

يمكنكم الحصول على هذا الخطاب بلغات أخرى، أو مطبوعة بخط كبير، أو مطبوعة على طريقة برايل أو حسب الصيغة المفضئلة لديكم. كما يمكنكم طلب مترجم شفهي. إن هذه المساعدة مجانية. اتصلو على 8205-722-855 أو المبرقة الكاتبة 711. نستقبل المكالمات المحولة.

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يمكنكم الحصول على المساعدة من مترجم معتمد ومؤهل في مجال الرعاية الصحية.

### **Somali**

Waxaad heli kartaa warqadan oo ku qoran luqaddo kale, far waaweyn, farta dadka indhaha aan qabin wax ku akhriyaan ee Braille ama qaabka aad doorbidayso. Waxaad sidoo kale codsan kartaa turjubaan. Taageeradani waa lacag la'aan. Wac 855-722-8205 ama TTY 711. Waa aqbalnaa wicitaanada gudbinta.

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Waxaad caawimaad ka heli kartaa turjubaanka daryeelka caafimaadka oo xirfad leh isla markaana la aqoonsan yahay.

### **Simplified Chinese**

您可获取本文件的其他语言版、大字版、盲文版或您偏好的格式版本。您还可要求提供口译员服务。本帮助免费。 致电 855-722-8205 或 TTY 711。我们会接听所有的转接来 电。

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您可以从经过认证且合格的医疗口语翻译人员那里获得帮助。

### **Traditional Chinese**

您可獲得本信函的其他語言版本、大字版、盲文版或您偏好的格式。您也可申請口譯員。以上協助均為免費。請致電 855-722-8205 或聽障專線 711。我們接受所有傳譯電話。

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您可透過經認證的合格醫療保健口譯員取得協助。

### Korean

이 서신은 다른 언어, 큰 활자, 점자 또는 선호하는 형식으로 받아보실 수 있습니다. 통역사를 요청하실 수도 있습니다. 무료 지원해 드립니다. 855-722-8205 또는 TTY 711 에 전화하십시오. 저희는 중계 전화를 받습니다.

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공인 및 자격을 갖춘 의료서비스 전문 통역사의 도움을 받으실 수 있습니다.

### **Hmong**

Koj txais tau tsab ntawv no ua lwm yam lus, ua ntawv loj, ua lus Braille rau neeg dig muag los sis ua lwm yam uas koj nyiam. Koj kuj thov tau kom muaj ib tug neeg pab txhais lus. Txoj kev pab no yog ua pub dawb. Hu 855-722-8205 los sis TTY 711. Peb txais tej kev hu xov tooj rau neeg lag ntseg.

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Koj yuav tau kev pab los ntawm ib tug kws txawj txhais lus rau tib neeg mob.

### **Marshallese**

Kwomaroñ bōk leta in ilo kajin ko jet, kōn jeje ikkillep, ilo braille ak bar juon wāwein eo eṃṃanļok ippaṃ. Kwomaroñ kajjitōk bwe juon ri ukōt en jipañ eok. Ejjeļok wōṇāān jipañ in. Kaaltok 855-722-8205 ak TTY 711. Kwomaroñ kaaltok in relay.

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Kwomaroñ bōk jipañ jān juon ri ukōt ekōmālim im keiie āinwōt ri ukōt in ājmour.

### Chuukese

En mi tongeni angei ei taropwe non pwan ew fosun fenu, mese watte mak, Braille ika pwan ew format ke mwochen. En mi tongeni pwan tingor emon chon chiaku Ei aninis ese fokkun pwan kamo. Kokori 855-722-8205 ika TTY 711. Kich mi etiwa ekkewe keken relay.

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En mi tongeni kopwe angei aninis seni emon mi certified ika qualified ren chon chiaku ren health care.

### **Tagalog**

Makukuha mo ang liham na ito sa iba pang mga wika, malaking letra, Braille, o isang format na gusto mo. Maaari ka ring humingi ng tagapagsalin. Ang tulong na ito ay libre. Tawagan ang 855-722-8205 o TTY 711. Tumatanggap kami ng mga relay na tawag.

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Makakakuha ka ng tulong mula sa isang sertipikado at kwalipikadong tagapagsalin ng pangangalaga sa kalusugan.

### German

Sie können dieses Dokument in anderen Sprachen, in Großdruck, in Brailleschrift oder in einem von Ihnen bevorzugten Format erhalten. Sie können auch einen Dolmetscher anfordern. Diese Hilfe ist gratis. Wenden Sie sich an 855-722-8205 oder per Schreibtelefon an 711. Wir nehmen Relaisanrufe an.

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Sie können die Hilfe eines zertifizierten und qualifizierten Dolmetschers für das Gesundheitswesen in Anspruch nehmen.

### **Portuguese**

Esta documento está disponível em outros idiomas, letras grandes ou braile, se preferir. Também poderá solicitar serviços de interpretação. Essa ajuda é gratuita. Ligue para 855-722-8205 ou use o serviço TTY 711. Aceitamos encaminhamentos de chamadas.

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Você poderá obter a ajuda de intérpretes credenciados e qualificados na área de saúde.

### **Japanese**

この書類は、他の言語に翻訳されたもの、拡大文字版、点字版、その他ご希望の様式で入手可能です。また、通訳を依頼することも可能です。本サービスは無料でご利用いただけます。855-722-8205 または TTY 711 までお電話ください。電話リレーサービスでも構いません。

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認定または有資格の医療通訳者から支援を受けられます。

### **Website Information**

The NEMT Rider Guide is offered in paper form. Call Customer Service at 855-722-8205 to have it sent to you. We will get it to you within 5 workdays. You can also view it on our website here <a href="https://yamhillcco.org/members/transportation/">https://yamhillcco.org/members/transportation/</a>. You can download or print it from the website.

Upon request and with your consent we can email you a copy of the Rider Guide. Call Customer Service or email us at <a href="info@yamhillcco.org">info@yamhillcco.org</a> to make a request. You will get the same version as this one. All versions of the Rider Guide are the same. Tell us the language or format you need. This is free.

### **Non-Discrimination**

YCCO and its providers must follow state and federal civil rights laws. We cannot treat people, members, or potential members unfairly in any of our programs or activities because of a person's:

- Age
- Color
- Disability
- Gender Identity
- Marital status
- National origin
- Race
- Religion
- Sex
- Sexual orientation
- Health status or need for services

If you feel you were treated unfairly for any of the above reasons you can make a complaint or grievance.

# Make (or file) a complaint with YCCO in any of these ways:

 Phone: Call our Grievance Coordinator at (toll-free) 855-722-8205 (TTY/TDD711) • Fax: 503-574-8757

 Mail: Yamhill Community Care Attn: Grievance Coordinator

P.O. Box 4158 Portland, OR 97208

- Email: <a href="mailto:appeals@yamhillcco.org">appeals@yamhillcco.org</a> If your email has personal information put "secure" in the subject line.
- Web: www.yamhillcco.org

If you want to put your complaint in writing you can mail, email, or fax us a letter. You can also use the OHP form and send it to us. The OHP complaint form is here <a href="https://sharedsystems.dhsoha.state.or.us/DHSForms/Served/he3001.pdf">https://sharedsystems.dhsoha.state.or.us/DHSForms/Served/he3001.pdf</a>. You do not have to have a form; you can write a letter or email.

Need help filing a complaint? Call Customer Service, a peer wellness specialist, or personal health navigator. You also have a right to file a complaint with any of these organizations:

### **Oregon Health Authority (OHA) Civil Rights**

• Phone: (844) 882-7889, 711 TTY

• Web: www.oregon.gov/OHA/OEI

Email: <u>OHA.PublicCivilRights@state.or.us</u>

 Mail: Office of Equity and Inclusion Division 421 SW Oak St., Suite 750 Portland, OR 97204

### **Bureau of Labor and Industries Civil Rights Division**

Phone: (971) 673-0764

Web: <a href="https://www.oregon.gov/boli/civil-rights/Pages/default.aspx">https://www.oregon.gov/boli/civil-rights/Pages/default.aspx</a>

• Email: <a href="mail@boli.state.or.us">crdemail@boli.state.or.us</a>

 Mail: Bureau of Labor and Industries Civil Rights Division 800 NE Oregon St., Suite 1045 Portland, OR 97232

# U.S. Department of Health and Human Services Office for Civil Rights (OCR)

Web: <a href="https://ocrportal.hhs.gov/ocr/smartscreen/main.jsf">https://ocrportal.hhs.gov/ocr/smartscreen/main.jsf</a>

• Phone: (800) 368-1019, (800) 537-7697 (TDD)

Email: OCRComplaint@hhs.gov

Mail: Office for Civil Rights
 200 Independence Ave. SW, Room 509F, HHH Bldg.
 Washington, DC 20201

To get more info, please call our Grievance Specialist.

Phone: (toll-free) 855-722-8205 (TTY/TDD) 711



### **YCCO Contact Info**

Yamhill Community Care Administrative Office:

807 NE Third Street McMinnville, OR 97128 855-722-8205 TTY/TDD 711

Fax: 503-376-7436

Administrative Office Hours: Monday – Friday 8 am until 4:30 pm

Website: www.yamhillcco.org

We are closed on New Year's Day, Martin Luther King Jr Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, Friday after Thanksgiving and Christmas.

Our offices are wheelchair accessible.

#### **YCCO Customer Service:**

855-722-8205 TTY: 711

Monday-Friday 8 a.m.- 5 p.m.

Fax: 503-376-7436

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### **What Is Non-Emergent Medical Transportation**

Non-emergent medical transportation or NEMT is a service that gives free rides for YCCO members to covered healthcare visits or services, including health-related services. The name of the YCCO NEMT provider is WellRide.

#### Who Can Use NEMT

Any YCCO member. Rides can be set up by a member or a member representative.

#### **How Much Does NEMT Cost**

NEMT is free. Members are never charged or billed for rides to or from covered medical services by WellRide, YCCO, Transport Providers or Drivers. Members do not have to pay for rides even if YCCO, WellRide, or Transport Provider denies the ride payment for the service.

#### **WellRide Contact Information**

If you need help getting to your non-emergency medical, dental, or behavioral health visits, call YCCO WellRide.

#### **YCCO WellRide**

Toll-free: 844-256-5720

TTY/Oregon Relay Service: 711

Hours of operation: 7:30 a.m.-6 p.m., Monday-Friday

#### Covered NEMT services are given 24 hours a day, 365 days a year.

There is after hours Customer Service, call our toll-free telephone number if you need help. There is a message in English and Spanish, telling how to get help after hours. If you leave a message after hours and it is clear and has a good phone number, we will call the next workday. We will try many times to reach you until we do or, if not able to, a message will be left. Call Center staff record all efforts to return your call or respond to a message. If you are having an emergency, you should call 911.

WellRide's call center is closed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day.

There are qualified multilingual staff for callers and oral interpretation by a phone interpretation service at no cost to the members. This includes help for hearing and speech impaired. Call WellRide Customer Service at 844-256-5720 or TTY 711.

### Calling WellRide

The first time you call, we will tell you about NEMT and talk about your ride needs. Member, member parent or guardian, member representative (such as their Community Health Worker, foster parent, adoptive parent, or other provider assigned with this authority can set up a ride. Please have your YCCO ID number; this is the same as your OHP ID number.

#### **Setting Up a Ride**

When you call to set up a ride, we will ask for:

- · Name of member and birth date
- Pick-up address
- Your phone number
- ID number
- Name of doctor or clinic
- Address of doctor or clinic
- Date of visit
- Time of visit
- Pick-up time after visit
- Any special needs, like a wheelchair
- How mobile the rider is
- Will a person go with the rider
- How you want us to contact you (phone call, email, or fax) and the time of day

#### Rides can be:

- Set up to 90 days in advance
- For more than one service or those that reoccur up to 90 days in advance
- Same-day visits

#### Rides for Children

When you call to set up a ride for a child 12 years of age and under, we also will need to know:

- The child's name
- ID number
- Birth date
- If your child needs a child seat
- The name of the adult who will be with your child, the adult can be the member's mom, dad, stepmom, stepdad, grandparent, or guardian

#### Our Responsibilities When You Set Up a Ride

When you call to set up a ride we will:

- Make sure the member is active on YCCO OHP, Compact Free Association (COFA)
   Dental Program, or the Veteran Dental Program. This includes Full Benefit Dual
   Eligible (FBDE) members.
- Make sure Full Benefit Dual Eligible or FBDE members are active with their Medicare Advantage, Dual Special Needs Plan, or with Medicare.
- Make sure the ride is to an OHP covered service or health-related service.
- Make sure the ride for FBDE is for an OHP or Medicare covered service within YCCO service area. If outside our area the covered service is not offered in our area and we must pay for the cost-sharing, including the ride service.
- For members enrolled in the Compact Free Association (COFA) Dental Program or the Veteran Dental Program, YCCO will cover NEMT services for their dental visits only.
- Confirm if a secured ride is needed.
- Tell you the ride information during the call or as soon as the ride is set with a driver.
- Approve, set up, or deny ride request within 24 hours from when asked. This
  includes all parts of the trip. The 24-hour time frame will be less if needed to make
  sure the member gets to their visit on time.
- All rides will be set up prior to the date of the visit, and the rider will be notified not less than 2 days before set ride.
- Once the ride is set up we will tell you and confirm:
  - o Name and phone number of the NEMT provider,
  - Set date and time.
  - Address of your pickup, and
  - Name and address of the provider visit

We give rides outside of the area for covered OHP services.

### Full Benefit Dual Eligible (FBDE) Members

NEMT is available for FBDE members who need rides within YCCO service area for OHP or Medicare covered service within YCCO service area. If outside our area the covered service is not offered in our area and we must pay for the cost-sharing, including the ride service.

#### **Rides Not Approved**

If your ride is not approved you will be told within 24 hours of your request. This time may be shorter to make sure you arrive in time for your visit. When we do not approve a ride a letter will be mailed to you. This letter is called a notice of adverse benefit determination or NOABD. You can learn more about rides that are not approved and your appeal and hearing by calling Customer Service or look in the Grievance System section of this guide on page 21.

### **Decisions of Ride Mode and Proper Level of Service**

WellRide will make all decisions about the mode of ride and the proper level of service. The mode of the ride is the way in which you are driven from one place to another. Some types of modes are a wheelchair van or sedan.

The list below will be reviewed about each rider to decide the mode of ride:

- Ability to walk, and if they need a walker, cane, or wheelchair.
- Ability to move or be moved.
- Ability to carry out activities of daily living.
- Need for help and, if they have an attendant, they meet the attendant rules.
- Special conditions or needs including physical or behavioral health disabilities.
- Level of service to fit needs (curb-to-curb, door-to-door, or hand-to-hand)

#### **Attendant Information**

An attendant is the person to ride with the member the NEMT ride is for. Not everyone can have a person ride with them. Some members must have an adult attendant if they are children 12 years old and under or a member of any age with physical or behavioral needs. Attendants do not have to pay to ride with you. The rules for attendants are:

- Parents or guardians must give the attendant to ride with those that can have someone ride with them to and from covered services except when:
  - The driver is a Department of Human Services (DHS) volunteer or employee or an Authority employee;
  - The member needs secured transport; or
  - An ambulance provider takes the member for NEMT services, and we pay them.
- NEMT ambulance transports shall have an attendant when we use an ambulance to give wheelchair or stretcher care or van rides.
- A member's mother, father, stepmother, stepfather, grandparent, or guardian.
- Any adult 18 years old or older authorized by the member's parent or guardian.
- Attendants must ride with the member from the pick-up location to the visit and the return trip.
- Member's parent or guardian, or adult caregiver shall have and install safety seats.
   Drivers can't transport a member if a parent or guardian does not have a safety seat that meets the state law. These members must have a child safety seat:
  - Those under 4'9" tall and weigh less than 40 pounds.
  - Those under two years of age must also be properly secured in a rear-facing child safety system.
  - Those weighing more than 40 pounds and are 4'9" or shorter, with the
    exception if the child is properly secured with a safety system that meets the
    safety belt, harness, and child safety rules for child safety systems made for
    children weighing more than 40 pounds.

WellRide decides if a member needs help and if the attendant meets the rules.

### **Changes and Safety**

There are times when a ride may need to be changed:

- Rider has a health issue that can be a direct threat to the driver or others in the car.
- Rider makes threats of harm to the driver or others in the car.
- Rider takes part in behavior or creates a state that puts the driver or others in the car at risk of harm.
- Rider cancels a lot or does not show up for their rides on the date the rides are set for
- Rider engages in behavior that, in YCCO judgement, causes local medical providers or facilities to refuse to supply further services without changing services in order to make sure provider will provide the covered services to a member.

If we have to change your ride because of one of the above, we will send you a written notice.

Reasonable changes include, but are not limited to, and require members to:

- Use a specific transport provider;
- Travel with an attendant:
- Use public transport where available;
- Drive or find someone to drive the member and receive mileage reimbursement; or
- Confirm the ride with NEMT provider on the day of or the day before the scheduled ride.

### **Secured Transports**

Secured transport is an NEMT service for the involuntary transport of members who are in danger of harming themselves or others. Secure transports may be used when:

- We have made sure the secured transporter has met all state and federal rules and are able to transport the member who is in crisis or at immediate risk of harming themselves or others due to mental or emotional problems or substance abuse; and
- The transport is to a Medicaid facility that is recognized as being able to treat the urgent medical or behavioral health care need of the member in crisis;
- One added attendant may go with the member, at no charge, when medically proper such as to give medicine in-route or to fill legal rules that include but aren't limited to, when a parent or legal guardian or escort is required during the transport.

### **Bad Weather and Back Up Plans**

We will give rides for members who need critical medical care during bad weather. Bad weather can include extreme heat or cold, flood, heavy snow, or icy roads. Critical medical care examples are chemotherapy and renal dialysis. We will call you when there is bad weather and work with you and your provider on the best choice for you.

There are back-up plans for unexpected peak transport demands and when a ride is really late (no more than 15 minutes) or is not able to make the set ride service. Riders will be called and told the new ride information as soon as we can. When the ride is set, we will tell

you about the changes. If they cannot get a new driver, then we will tell you and work with you and your provider on the best choice for you.

### **Member Pick Up and Drop Off**

- Drivers will tell you when they arrive for ride pick up and will wait at least 15 minutes after the pick-up time.
- If the rider does not appear or is not ready for pick up after 15 minutes, the driver will tell us before they leave.
- Drivers give a level of service to fit needs (curb-to-curb, door-to-door, or hand-to-hand).
- Drivers will not drop off at their visit more than 15 minutes prior to the office opening unless rider, rider representative, guardian, or parent ask.
- Riders will be dropped off for their visit no less than 15 minutes prior to visit time to prevent the drop off time from being considered a late drop off.
- Riders will not arrive at their visit more than 1 hour before the visit time.
- The wait time will not exceed 15 minutes past the set pick up time.
- Set pick-up times will allow the right amount of travel time to make sure the member has time to check in for their visit.
- Drivers will not pick up from visit more than 15 minutes after the office closes, unless rider, rider representative, guardian, or parent ask for pre-set rides.
- For return trip rides that are not pre-set, we will make sure that the rider is picked up within one hour after they are told.
- If a ride change is needed with no warning, WellRide will find ways to set up the trip with another driver if needed.
- Drivers will not change assigned pick-up time without prior documented WellRide approval.
- If the driver arrives before the set pick up time, the rider does not have to get into the car until the set pick up time.

### Member Rights and Responsibilities

NEMT riders and their attendants have rights and responsibilities by using ride services. You have the right to:

- You will be told the ride information during the ride set up. If this cannot occur, contact will take place the way (phone call, email, text, fax) and the time of day you like, to give the ride information as soon as it is set in place and prior to the date of the ride.
- Information about your ride must include:
  - o name and phone number of the ride provider,
  - o visit time and address of pick up, and
  - o name and address of the provider for the member visit

- Members do not have to decide if their ride has been set. They will be told about their ride at the time they call to set it up or we will contact them with the information.
- You or your representatives, with written consent, may ask for rides. A
  representative may be a Community Health Worker, foster parent, adoptive parent,
  or other provider given consent.
- You or your representative may set up same day rides.
- You will be set up with a provider that best fits your needs upon approval of the ride.
   You will not be held to a fixed route provider.
- Approving and setting up, or denying, a ride with all parts of the trip will occur within 24 hours. This time may be less to make sure you arrive in time for your visit.
- Staff who set up rides watch over all trips and will give updated information to drivers. They watch over drivers' locations and fix pick-up and drop-off issues.
- NEMT staff will help with ride changes, including:
  - o unforeseen set up changes; as well as
  - o timely changes of the affected trip to another provider if needed.
- No driver will change the set pick-up time without prior, recorded permission from WellRide.
- Members have the right to file a complaint about your NEMT service, submit an appeal, ask for a hearing, or ask for both if you feel you have been denied a service unfairly.
- Right to safe and reliable rides that fit your needs.
- Interpretation services at no cost when talking to Customer Service.
- NEMT information in the language or format that fits your needs.
- Get a written notice when a ride is denied.

#### You are responsible for:

- Treat drivers and other riders with respect.
- Calling as early as you can to set up, change, or cancel rides.
- Use of seat belts, car seats or other safety devices required by Oregon law.
- Asking for more stops in advance. If you need to make a stop at a covered place, we
  must approve it, drivers are only allowed to make stops that have been approved.

### Reimbursed (Repaid) Mileage, Meals, and Lodging

Reimbursement is asking for repayment for mileage, meals, or lodging that you paid for. Prior approval or provider proof of visit for repayment may be needed for a request for mileage, meals, and lodging to covered health services to qualify for repayment.

To ask for or to get more information on repayment **call Member Services at 844-256-5720** they will send you a form and tell you how to request repayment and what to send in with it. The form and any information must be sent in before repayment can take place.

Requests must be received within 45 days after you travel. Requests received after 45 days will be denied and a NOABD will be sent to the member with appeal and hearing rights.

#### **Meal Repayment**

Meals are paid only when a member travels:

- Outside of their local area (within 30 minutes or 30 miles for urban areas or 60 minutes or 60 miles for rural areas)
- Trip must be for at least a 4 hour round trip

#### **Lodging Repayment**

Lodging is repaid only when:

- Member would have to travel before 5 a.m. in order to reach their set visit;
- Travel from a set visit would end after 9 p.m.;
- Member's health care provider documents a medical need; or
- For other reasons at YCCO discretion

Meal and Lodging can be repaid for one attendant, which may be a parent, to go with the member if medically needed if:

- Member is a minor child and unable to travel without an attendant;
- Member's provider gives a signed statement with the reason an attendant must travel with the member;
- Member is physically or mentally unable to reach their medical visit without help;
- Member is or would be unable to return home without help after treatment or service;
   or
- For other reasons at YCCO discretion

We may repay members for meals or lodging for added attendants or circumstances at our discretion.

#### Mileage Repayment

When a person or entity other than the member or the minor member's parent or guardian gives a ride, we may pay the person or entity that gave the ride. Call customer service for more information.

Mileage may be paid for travel to and from covered services if you drive yourself to the visit. You must ask to be paid and use the form we will send to you. You may need to give us proof, and we will also prove that you went to your visit before we pay you. If we cannot prove that you went to a visit you are asking to be paid for, we may deny your request. We will send you an NOABD telling you why we said no.

#### **Overpayments**

When mileage, meals or lodging are paid by YCCO and someone else it is called an overpayment. We may ask for you to pay back money we paid you for a repayment if we confirm:

- Member was paid directly to travel to medical visits, and did not use the money for that purpose, did not go to the visit, or shared a ride with another member who we also paid directly;
- For public transportation passes or tickets, the member sold or else gave them to another person;
- For the ride, lodging or meals someone else also paid:
  - o The member; or
  - o The ride, lodging or meal provider directly

#### Repayment Fee Schedule

YCCO will repay members for mileage, meals, and lodging at rates not less than OHA's allowable rates.

anowable rates.	
Private Car Mileage	\$ .44 per mile
Member Meals	\$27.00 per day
Breakfast (Travel begins before 6 a.m.)	\$8.00
Lunch (Travel must span the entire time from 11:30 a.m.	\$8.50
through 1:30 p.m.)	
Dinner (Travel ends after 6 p.m.)	\$10.50
Attendant Meals	\$27.00 per day
Attendant Meals	Breakfast \$8.00,
	Lunch \$8.50,
	Dinner \$10.50
Member Lodging	\$98.00 per night
Attendant Lodging (If staying in separate room)	\$98.00 per night

YCCO may hold repayments for less than the amount of \$10.00 once the repayment requests reach \$10.00 payment will be sent to the member.

### **Grievance System (Complaints, Grievances, Appeals & Fair Hearings)**

We make sure all members have access to a grievance system. We try to make it easy for members to file a complaint or appeal and get information on how to file a hearing with the Oregon Health Authority.

Let us know if you need help or more information with any part of the Grievance System process. If you need help or would like more information than what is in this guide, or the member handbook, call Customer Services at 844-256-5720 or TTY 711.

YCCO, its contractors, and participating providers cannot:

- Stop a member from using any part of the grievance system or take punitive action against a provider who asks for a fast result or supports a member's appeal.
- Encourage the withdrawal of a complaint, appeal, or hearing already filed; or

- Use the filing or result of a grievance, appeal, or hearing as a reason to react against a member or to request member disenrollment.
- Stop members from filing a complaint that they have made before or from filing the same complaint if it was not resolved to the member's liking directly with YCCO and not WellRide.

YCCO will not take punitive action against any provider who asks for a fast result or supports a member's grievance or appeal.

If you want more information about the Grievance System, such as policies or member notice templates, call Customer Service. If you email your request, to keep your personal information secure, make sure you type "secure" in the subject of your email.

The complaint process records, responds, addresses or else resolves complaints just the same if the complaint is about services given by YCCO or one of our contractors.

### **Complaints**

You can file complaints for any YCCO Oregon Health Plan benefits, including nonemergent medical transportation. You can file complaints related to NEMT, without limits, all reasons you are dissatisfied including your NEMT user rights. You can complain about YCCO, WellRide, benefits, or drivers. You can file a complaint about any matter other than a notice of denial and at any time orally or in writing.

### Some reasons you may file a complaint are:

### Access to getting a ride:

- Problems getting a ride.
- Problems setting up a ride.

#### **Discrimination:**

Not feeling respected or understood by drivers, WellRide or YCCO

#### **Appropriateness of your service:**

The service you had was not the type to fit your needs.

#### **Quality of Service:**

- You did not like the service you had.
- You got a bill for your ride.

#### **Quality of Care:**

Driver or car safety

If you need to file a complaint you can do so on your own, or with help. You can have a representative of your choice, such as your provider, file the complaint, grievance, or appeal. To do this, you must give written consent.

YCCO, WellRide, or drivers may not stop or try to stop you from making a complaint about a problem you made a complaint about before to WellRide and you did not agree with the decision to the YCCO Grievance Specialist or from making a complaint to both YCCO and WellRide. If you want to put your complaint in writing you can mail, email, or fax us a letter. You can also use the OHP form it is on our website you can get to it here

https://yamhillcco.org/members/documents-and-forms/ or on the OHP website here https://sharedsystems.dhsoha.state.or.us/DHSForms/Served/he3001.pdf

 Mail: YCCO Grievance Specialist 807 NE Third Street McMinnville, OR 97128

Email: complaints@yamhillcco.org

You may have personal information in your email. Put "secure" in the subject line, so your information is protected.

• Website: yamhillcco.org

• Fax: 503-765-9675

Phone: 833-257-2192 or TTY 711

We can also send a form to you, to ask for a form call Customer Service and ask for one to be mailed to you.

### **How to make a Complaint**

We and our providers want you to get the best care possible. If you are unhappy with YCCO, WellRide, your health care services, your provider or driver, you can file a complaint. We will try to make things better. Just call Customer Service at 844-256-5720 (TTY 711).

If you want to put your complaint in writing you can mail, email, or fax us a letter. You can also use the OHP form it is on our website you can get to it here <a href="https://yamhillcco.org/members/documents-and-forms/">https://yamhillcco.org/members/documents-and-forms/</a> or on the OHP website https://sharedsystems.dhsoha.state.or.us/DHSForms/Served/he3001.pdf

Mail: Yamhill WellRide

Attn: Grievance Coordinator

16253 SE 130th Ave

Clackamas, OR 97015

• Email: appeals@yamhillcco.org

You may have personal information in your email. Put "secure" in the subject line, so your information is protected.

• Website: yamhillcco.org

• Fax: 503-857-0767

Phone: 844-256-5720 or TTY 711

We can also send a form to you. To ask for a form call Customer Service and ask for one to be mailed to you.

### **Complaint Time Frames**

You can file a complaint at any time.

We will investigate your complaint and let you know what can be done as quickly as your health requires. This will be done within 5 workdays from the day we got your complaint.

If we need more time, we will send you a letter within 5 workdays. We will tell you why we need more time. We will only ask for more time if it is in your best interest. All letters will be written in your preferred language. We will send you a letter within 30 days of when we receive the complaint telling how we will address it.

If you are unhappy with how we handled your complaint, you can share that with OHP Client Services Unit at 800-273-0557 or please reach out to the OHA Ombuds Program. The Ombuds are advocates for OHP members and they will do their best to help you. Please email <a href="OHA.OmbudsOffice@odhsoha.oregon.gov">OHA.OmbudsOffice@odhsoha.oregon.gov</a> or leave a message at 877-642-0450.

#### **Getting Help to File a Complaint**

If you need help to file a complaint you can call Customer Service, a peer wellness specialist, or personal health navigator. Customer Service can also help you find a peer wellness specialist or personal health navigator to help you. You can call Customer Service at 855-722-8205.

### **Notice of Adverse Benefit Determination (NOABD)**

If we deny, stop, or reduce a medical, dental, behavioral health, or transportation service, we will send you a denial letter that tells you about our decision. This denial letter is also called a Notice of Adverse Benefit Determination (NOABD).

When your ride request is denied, before we mail you an NOABD, another employee does a second review to make sure it is right.

Your NOABD will be mailed within 72 hours of the denial to the:

- Member who was denied a ride, and
- The provider or other third-party with whom the member had a visit set, when the provider is part of the YCCO network, and they requested the ride on the member's behalf.

If you are told your request is denied over the phone but do not get an NOABD after the 72 hours, you can call Customer Service and ask for one to be sent to you again.

When a provider tells you that you need to pay for a service that is not covered, you can ask for a copy of your NOABD that shows the service is not covered. Once you get your NOABD you can ask for an appeal.

### **Appeals**

Once you receive your NOABD you, your representative, or your provider, with your written consent have the right to ask us to change the denial through an appeal and a fair hearing. You must file your appeal within 60 days from the date on the NOABD.

If your appeal decision does not change the denial, you can then ask for a state fair hearing. You must ask for a hearing within 120 days from the date on the Notice of Appeal Resolution (NOAR) letter.

You must first ask for an appeal and received notice that the first denial is upheld before you can ask for a hearing. You can also ask for a hearing if you file an appeal and we go past the required appeal timeframes.

#### **Provider Appeals**

If your provider sends in an appeal for a denied service or approval without your consent, YCCO will do a provider appeal; providers can call Customer Service for more information. If a provider appeals without your consent, it does not use your appeal right.

### Reasons you may file an appeal:

- Your request to be paid for mileage for non-emergent medical appointments was denied.
- You were denied a request for NEMT.
- You were denied a service in full or in part.

### How to appeal a decision

To file an appeal you can call Customer Service and ask to file one over the phone.

You can also fill out the Request to Review a Health Care Decision form (OHP 3302) that was sent to you with your NOABD and mail or email it to us. A copy of the form is on our website here <a href="https://yamhillcco.org/members/documents-and-forms/">https://yamhillcco.org/members/documents-and-forms/</a> you can download it and fill it out and email or mail it to us.

Mail: Yamhill WellRide

Attn: Appeals 16253 SE 130<sup>th</sup> Ave Clackamas, OR 97015

• Email: appeals@yamhillcco.org

You may have personal information in your email. Put "secure" in the subject line, so your information is protected.

Website: yamhillcco.org

• Fax: 503-857-0767

Phone: 844-256-5720

### **Getting Help to File an Appeal**

If you need help filing your appeal, you can ask your authorized representative or your provider. Your provider can file an appeal on your behalf with your written consent. Customer Service can also help you find a certified community health worker, peer wellness specialist, or personal health navigator to help you. You can call Customer Service at 855-722-8205.

### **Appeal Time Frames**

You must file your appeal within 60 days from the date on the NOABD.

You will get a Notice of Appeal Resolution (NOAR) from us in 16 days letting you know if the reviewer agrees or disagrees with the NOABD decision.

If we need more time, we will send you a letter. We will have up to 14 more days to reply.

### **Fast Appeals**

You can ask for a fast appeal. Call us or fax the OHP 3302 form. Ask for a fast appeal if waiting for the regular appeal could put your life, health, or ability to function in danger. We will call you and send you a letter, within 1 business day, to let you know we have received your request for a fast appeal.

If you get a fast appeal, we will make our decision as quickly as your health requires, no more than 72 hours from when the fast appeal request was received. We will do our best to reach you and your provider by phone to let you know our decision. You will also get a letter.

At your request or if we need more time, we may extend the timeframe for up to 14 days.

If a fast appeal is denied or more time is needed, we will call you and you will receive notice within 2 days. A denied fast appeal request will become a standard appeal.

### **Parties to the Appeal Process**

Those that own or request the appeal are the parties. They can be the member and their representative or the legal representative of a deceased member's estate.

### **Dual-eligible Members and Appeal Rights**

If you are enrolled in both YCCO OHP and Medicare, you may have more appeal rights than those listed. You can also call Medicare to find out more on your appeal rights with them.

### Fair Hearings

After an appeal, you, your authorized representative, or your provider with your written consent can ask for a fair hearing with an Oregon Administrative Law Judge.

### Reasons you may file a hearing:

• Your appeal request was not approved.

You will have 120 days from the date on your appeal NOAR to ask the state for a hearing.

Your NOAR letter will have a form that you can send in to ask for a hearing.

At the hearing, you can tell the judge why you do not agree with our decision and why the services should be covered. You have the right to have an attorney or representative present at the hearing. You do not have to have an attorney to file a hearing.

There is free legal help through: Legal Aid Service and Oregon Law Center Public Benefits Hotline 800-520-5292 or TTY 711

A hearing takes more than 30 days to prepare. While you wait for your hearing, you can keep on getting a service that already started before our original NOABD decision to stop it.

You must ask the state to continue the service within 10 days of the date of our NOAR that confirmed our denial.

Once your hearing takes place and is resolved you will receive a letter (called a "Final Order") telling you the results of your hearing.

### **Fast Hearings for Urgent Healthcare Problems**

The hearings process takes time. If you need a fast hearing because waiting for a standard hearing could seriously harm you, be sure to note that on the Request to Review a Healthcare Decision form. The Oregon Health Authority's Medical Hearings Unit will review your request for a fast hearing. If the request is denied, you will get a letter within two days to let you know.

Fax your hearing request form to:
OHP Hearings Unit at 503-945-6035
Include a statement on the form from your provider telling why it is urgent.

OHA will decide if you are entitled to a fast hearing within, as nearly as possible, two workdays from the date they receive your fast request documents. If the OHA Hearings Unit denies a fast-hearing request, they will make reasonable efforts to give you prompt oral notice and mail a written notice within two days.

#### Representation at the Hearing

You have the right to have another person of your choice to stand for you at the hearing, like a friend, family member, lawyer, or your medical provider. You also have the right to stand for yourself if you choose. If you hire a lawyer, you must pay their fees. You can ask the Public Benefits Hotline (a program of Legal Aid Services of Oregon and the Oregon Law Center) at 800-520-5292, TTY 711, for advice and possible representation. Information on free legal aid can also be found at oregonlawhelp.org.

#### How to Ask for a Hearing

To request a hearing, send the Request for Review of a Healthcare Decision form (OHP 3302) to:

OHA Medical Hearings 500 Summer Street NE E49 Salem, OR 97301

Fax: 503-945-6035

### Continuing Benefits or Services During Appeal and/or Hearing

If you have been getting the benefit or service we denied and we stopped providing it, you can ask us to continue it during the appeal or hearing process.

#### You need to:

- Ask for this within 10 days of the date on the notice or by the date this decision is effective, whichever is later.
- Use the Request to Review a Health Care Decision form. This form was sent with the NOABD. You can also get it online here <a href="https://yamhillcco.org/members/documents-and-forms/">https://yamhillcco.org/members/documents-and-forms/</a> or here <a href="https://bit.ly/request2review">https://bit.ly/request2review</a>.
- Answer "yes" to the question about continuing services on box 8 on page 4 on the Request to Review a Health Care Decision form.

### **Paying for Continued Benefits or Services**

If you choose to still get the denied benefit or service, you may have to pay for it. If we change our decision during the appeal, or if the judge agrees with you at the hearing, you will not have to pay.

If we change our decision and you were not receiving the service or benefit, we will approve or provide the service or benefit as quickly as your health requires. We will take no more the 72 hours from the day we get notice that our decision was reversed.

### **Rider Safety and Comfort**

The driver will obey local, state, and federal transport safety and comfort standards. Rides are given in cars or vans that meet local licensing and permit rules as well as those below. Rides are given by drivers that meet all rules and have gone through all required pre-hire activities. More information about this is below.

The car will have all these safety devices:

- Safety belts for all riders if the car is legally required to have them,
- First aid kit,
- Fire extinguisher,
- Roadside glow in the dark markers or warning devices,
- Flashlight,
- Tire snow chains when needed,
- Throw away gloves, and
- all gear to drive riders who may use a wheelchair or stretcher. use one.

#### **Car and Driver Rules**

#### Car rules:

- Car is clean and free of trash.
- No smoking is allowed in cars.
- No aerosolizing or vaporizing of if inhalants is allowed in cars.
- Safety equipment in the Rider Safety and Comfort area above.
- Safety equipment to securely drive riders using a wheelchair or stretcher.
- Upkeep to car done as suggested by car maker.
- The car's seat belts, horn, heating, air conditioning, ventilation, turn signals, headlights, taillights, windshield wipers all work. The car must have side and review mirrors.

#### **Driver rules:**

- They must pass a criminal background check.
- Driver's state driver's license with required endorsements is verified.
- Driver must be screened for exclusion from taking part in federal programs.
- They know about NEMT services, the area they are giving rides in, accident, fraud, and abuse reports, and how the car works.
- Driver must have done the National Safety Council Defensive Driving course or a course that is of equal information within 3 months of hire and every 3 years.
- Must be certified in Red Cross approved first aid, cardiopulmonary resuscitation, and a blood spill procedures course or one that is of equal information before driving any members.
- Driver must have done a rider service and safety course or one that is of equal information within 3 months of hire and every 3 years.
- They know all procedures for responding to members needs for emergency care if needed during a ride.
- Driver will obey all state driving and transport laws.

Drivers must tell WellRide about any violation of a state drug law or any change in their driving history, this includes any traffic tickets.

#### **More Information**

We are not responsible for planning rides if city buses are used, or if the member or another person gets mileage repayment or like for taking the member to their visits.

If you want to learn more about WellRide, visit our website at:

https://yamhillcco.org/members/transportation/