## **Traumatic Brain Injury Program Complaint Process**

## Do you have a complaint about the Traumatic Brain Injury (TBI) 1915 (c) Medicaid Waiver Program?

There are a number of ways in which you may file a complaint or seek information about waiver services. These methods include, but are not limited to: phone call, email, letter, or face to face/in person contact. Each Regional Resource Development Center (RRDC) maintains a designated phone line to accept inquiries or complaints on behalf of TBI Medicaid waiver applicants/participants. To file a complaint or request information, call the specific RRDC complaint number noted in the contact list below. If you require an accommodation due to a hearing loss, you may use the TTY numbers listed for each region or call the New York State TTY Relay Service at 711 or 1-800-662-1220, and an operator will assist you in contacting the RRDC or New York State Department of Health (NYSDOH).

If you do not want to make a phone call, you may also provide a written complaint via letter or email to any staff person associated with the TBI Waiver program.

You can always seek someone's assistance such as your Service Coordinator, service provider, informal support or family member when filing a complaint. Your concerns will remain confidential. Contact information is noted on the contact sheet.

If you have a complaint about the RRDC or a Medicaid service, you may contact NYSDOH directly. TBI waiver staff will accept the complaint and initiate a review of the matter. For such complaints, please call NYSDOH at <u>518-474-5271</u>. If you cannot make this call because it is a long-distance call, you may call your RRDC or your Service Coordinator and ask them to assist you. They will contact NYSDOH on your behalf.

Staff responsible for the complaint follow-up will contact the complainant within <a href="two-business">two-business</a> days to acknowledge receipt of the complaint and to advise that the matter is under review. Once a resolution is reached, the RRDC/NYSDOH will telephone the complainant to discuss the outcome of the investigation, pursuant to HIPAA confidentiality regulations, and will send a letter confirming the date of the call and provide a brief summary of the discussion.

Once the complaint investigation/review is completed, the complainant will be notified via mail that the investigation findings are either "substantiated", "unsubstantiated", or "inconclusive." This letter will also notify the complainant of any actions required to remedy the problem. Due to confidentiality requirements, copies of investigations are not distributed, but the complainant may request a summary of the investigation process and findings.

If the matter is determined by the RRDC to be a Serious Reportable Incident (SRI), the complaint will be reclassified as an SRI. The RRDC will send a letter to the complainant

advising them of the reclassification of the complaint as an SRI. The protocol for SRIs will be implemented.

The RRDC will assign the investigation to the most appropriate organization to conduct the investigation, such as the Service Coordination agency or other service provider (ILST, CIC). The RRDC and NYSDOH have the discretion to assign the responsibility for an investigation to any organization associated with the applicant/participant or conduct its own investigation.

NYSDOH and the RRDC seek to address all applicant/participant concerns and issues in an impartial and timely manner.

## **TBI Complaint Contact Sheet**

IBI Complaint Contact Sheet	
Adirondack 518-744-9395	Southern Adirondack Independent Living (SAIL)
TTY: 518-792-0505 Email: SAILTBIwaiver@gmail.com	71 Glenwood Avenue
Clinton, Essex, Franklin, Fulton, Hamilton, Montgomery, Saratoga, Warren and Washington Counties	Queensbury, NY 12804
Binghamton 833-289-1281	Southern Tier Independence Center (STIC)
Video Relay: 607-724-2111	135 East Frederick St.
TTY: 711 Email: belindat@stic-cil.org	Binghamton, NY 13904
Allegany, Broome, Cayuga, Chemung, Chenango, Cortland, Delaware, Otsego, Steuben, Schuyler, Tioga and Tompkins Counties	
<u>Buffalo</u> 716-408-3114	Headway of Western New York, Inc.
TTY: 711 Email: tbiwaiver@headwayofwny.org	2635 Delaware Avenue Suite E
Cattaraugus, Chautauqua, Erie, Niagara, Orleans and Wyoming Counties	Buffalo, NY 14216
<u>Capital</u> 518-386-3566	Sunnyview Rehabilitation Hospital
TTY: 711 Email: Robert.korotitsch@sphp.com	1270 Belmont Avenue
Albany, Columbia, Greene, Rensselaer, Schenectady and Schoharie Counties	Schenectady, NY 12308
Long Island	Self Initiated Living Options
631-846-3940	(Suffolk Independent Living Organization: SILO)
TTY: 711 Email: npolidoro@siloinc.org Nassau and Suffolk Counties	7FF Wayarly Avanua
Nassau and Sunoik Counties	755 Waverly Avenue Holtsville, New York 11742
Lower Hudson Valley	Westchester Independent Living Center (WILC)
914-589-6080	,
Video Relay: 914-259-8036	10 County Center Road, 2 <sup>nd</sup> fl.
TTY: 711 Email: lhoward@wilc.org	White Plains, NY 10607
Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster and Westchester Counties	
New York City 718-816-3555	Westchester Independent Living Center (WILC)
TTY: 711 Email: jpolokoff@wilc.org	10 County Center Road, 2nd fl.
Bronx, Kings (Brooklyn), New York (Manhattan), Queens and Staten Island	White Plains, NY 10607
Rochester 585-368-3835	Rochester Regional Health Unity St. Mary's Campus
TTY: 711 Email: Kristen.ryan@rochesterregional.org	89 Genesee Street
Genesee, Livingston, Monroe, Ontario, Seneca, Wayne and Yates Counties	Rochester, NY 14611
<u>Syracuse</u> 315-671-4652	ARISE, Inc.
TTY: 315-479-6363 Email: mmusumeci@ariseinc.org	635 James Street
Herkimer, Jefferson, Lewis, Madison, Oneida, Onondaga, Oswego and St. Lawrence Counties	Syracuse, NY 13203
NYSDOH TBI Program 518-474-5271	New York State Department of Health
	Office of Health Insurance Programs
Email: tbi@health.ny.gov	1 Commerce Plaza Room 1620
	Albany, NY 12210

June 2018 Page **3** of **3**