HEALTH PLAN POLICY				
Policy Title: Non-Discrimination Notice	Policy Number: AC25 Revision: B			
Department: Administration	Sub-Department: Compliance			
Applies to Product Lines: □Medicaid	□USFHP			
□Children's Heal	□ Children's Health Insurance Plan □ Commercial Insured			
☐ Health Insurance	e Exchange □Non Insured Business			
⊠Medicare				
Origination/Effective Date: 09/28/2017				
Reviewed Date(s): Revision Date(s): 04/10/2019, 04/20/2				

SCOPE:

CHRISTUS Health Plan complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex.

DEFINITIONS AND ACRONYMS:

- Annual Notice of Change (ANOC) A document mailed annually to currently enrolled Medicare Advantage beneficiaries that sets out any changes in coverage, costs or service area that become effective in the following January.
- Centers for Medicare and Medicaid Services (CMS) The federal agency responsible for administering the Medicare and Medicaid programs
- Evidence of Coverage (EOC) A document mailed to enrolled members that provides details about the what the plan covers, what is not covered, how much the member will pay and other details about the plan.
- Non-Discrimination Notice Is a document that contains information translated into multiple languages: (e.g. Spanish, Chinese, Tagalog, French, Vietnamese, German, Korean, Russian, Arabic, Italian, Portuguese, French Creole, Polish, Hindi, and Japanese).

POLICY:

CHRISTUS Health Plan complies provides free aids and services to people with disabilities to communicate with the Plan, such as;

- Qualified sign language interpreters; and
- Written information in alternative formats (large print, audio, and accessible electronic formats.

CHRISTUS Health Plan also provides free language services to individuals whose primary language is not English, such as:

- Qualified interpreters; and
- Information written in alternative languages.

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Individuals are advised that if they need services or have questions regarding language services, they can contact the health plan Member Services Department at 1-844-282-3026 (TTY: 711).

Regardless of the 5 percent (5%) service area threshold, the health plan will include the Non-Discrimination Notice Insert with the summary of benefits, ANOC/EOC, and the enrollment form. The health plan may incorporate the insert in the document or mail it as a separate document.

The Insert may not be modified except to include additional languages and/or to insert the health plan logo/name. If the health plan chooses to add additional languages, it must be translate the following statement verbatim:

"We have free interpreter services to answer any questions you may have about our health or drug plan. To get an interpreter, just call us at [1-xxx-xxx-xxxx]. Someone who speaks [language] can help you. This is a free service."

Information is provided in the Non Discrimination Notice to contact the CHRISTUS Health Civil Rights Coordinator if the Plan should ever fail to provide the above services or if an individual feels discriminated in any way on the basis of race, color, national origin, age, disability, or sex.

If a member believes that CHRISTUS Health Plan has failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability or sex, they can file a grievance with:

CHISTUS Health Plan Attn: Appeal and Grievance Department P.O. Box 169009 Irving, TX 75016

Grievances can be completed online at https://www.christushealthplan.org/member-resources/appeals-and-grievances/medicare. Additionally, members can download a paper Grievance and Appeal Request Form and fax it to 1-866-416-2840, or Email CHRISTUS.HP.AppealsandGrievances@christushealth.org.

REFERENCES:

- Medicare Managed Care Manual, Chapter 3, Medicare Marketing Guidelines,
- CHRISTUS Health Plan Website: https://www.christushealthplan.org/member-resources/appeals-and-grievances/medicare
- 42 CFR 422.111(h)
- Medicare Managed Care Manual, Chapter 4 Benefits and Beneficiary Protections, Section 10.5

RELATED DOCUMENTS:

Attachment - Non-Discrimination Notice

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Nancy Horstmann

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Chief Executive Officer Health Plans

David Engleking, M.D. Medical Director

REVISION HISTORY:

Revision	Date	Description of Change	Committee
New	09/28/2017	Initial release.	Board of Directors
A	04/10/2019	Annual review. Updated verbiage throughout the	Executive Leadership
		document. Updated title of policy. Updated attachment.	
В	04/20/2020	Annual review. Updated References. Added grievance	Executive Leadership
		and appeal information.	

HEALTH PLAN POLICY

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Revision: B



OUR MISSION "To Extend the Healing Ministry of Jesus Christ"

CHRISTUS Health Plan complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex. CHRISTUS Health Plan does not exclude people or treat them differently because of race, color, national origin, age, disability, or sex.

CHRISTUS Health Plan provides free aids and services to people with disabilities to communicate effectively with us, such as:

- Qualified sign language interpreters
- Written information in other formats (large print, audio, accessible electronic formats, other

CHRISTUS Health Plan also provides free language services to people whose primary language is not English, such as:

- · Qualified interpreters
- Information written in other languages

If you need these services or have questions, contact CHRISTUS Health Plan Member Services at 1-844-282-3026 (TTY: 711).

If you believe that CHRISTUS Health Plan has failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability, or sex, you may file a grievance

Gregory J. Ehardt, JD, LL.M. CHRISTUS Health Civil Rights Coordinator 919 Hidden Ridge Irving, TX 75038 Telephone: 469-282-2276

Fax: 210-766-9468

CHRISTUS.CivilRights@christushealth.org.

You may file a grievance in person or by mail, fax, or email. If you need help filing a grievance, the Civil Rights Coordinator is available to help you. Please call the above phone number.

You may also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at https://ocrportal.hhs.gov/ocr/portal/lobby.jsf, or by mail or phone at:

U.S. Department of Health and Human Services

200 Independence Avenue, SW

Room 509F, HHH Building

Washington, D.C. 20201

1-800-368-1019, 800-537-7697 (TDD)

Complaint forms are available at http://www.hhs.gov/ocr/office/file/index.html.

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ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística.

CHÚ Ý: Nếu ban nói Tiếng Việt, có các dịch vụ hỗ trợ ngôn ngữ miễn phí dành cho ban.

注意:如果您使用繁體中文,您可以免費獲得語言援助服務

주의: 한국어를 사용하시는 경우, 언어 지원 서비스를 무료로 이용하실 수 있습니다.

خبردار: اگر آپ اردو بولئے ہیں، تو آپ کو زیان کی مدد کی خدمات مفت میں دستیاب ہیں۔

ملحوظة: إذا كنت تتحدث اذكر اللغة، فإن خدمات المساعدة اللغوية تتوافر لك بالمجان.

PAUNAWA: Kung nagsasalita ka ng Tagalog, maaari kang gumamit ng mga serbisyo ng tulong sa wika nang walang bayad.

توجه: اگر به زبان فارسی گفتگو می کنید، تسهیلات زبانی بصورت رایگان برای شما

ATTENTION: Si vous parlez français, des services d'aide linguistique vous sont proposés gratuitement.

ध्यान दें: यदि आप हिंदी बोलते हैं तो आपके लिए मुफ्त में भाषा सहायता सेवाएं उपलब्ध हैं।

شما براد رایگان بصورد زیانو ئسهیلان ، کنید دیگفتگی فارسو زیاد به اگر : حوجه

ACHTUNG: Wenn Sie Deutsch sprechen, stehen Ihnen kostenlos sprachliche Hilfsdienstleistungen zur Verfügung.

સુચના: જો તમે ગુજરાતી બોલતા હો, તો નિ:શુલ્ક ભાષા સહાય સેવાઓ તમારા માટે ઉપલબ્ધ છે.

ВНИМАНИЕ: Если вы говорите на русском языке, то вам доступны бесплатные услуги перевода.

注意事項:日本語を話される場合、無料の言語支援をご利用いただけます

ໂປດຊາບ: ຖ້າວ່າ ທ່ານເວົ້າພາສາ ລາວ, ການບໍລິການຊ່ວຍເຫຼືອຄ້ານພາສາ, ໂດຍບໍ່ເສັງຄ່າ, ແມ່ນມີພ້ອມໃຫ້ທ່ານ.

ATENÇÃO: Se fala português, encontram-se disponíveis serviços linguísticos, grátis.

เรียน: ถ้าคุณพูดภาษาไทยคุณสามารถใช้บริการช่วยเหลือทางภาษาได้ฟรี

ATTENZIONE: In caso la lingua parlata sia l'italiano, sono disponibili servizi di assistenza linguistica gratuiti.

Díí baa akó nínízin: Díí saad bee yánílti'go **Diné Bizaad**, saad bee áká'ánída'áwo'déé', t'áá jiik'eh, éí ná hóló, koji'

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