Effective Date: 7/1/2019 Review Date: 5/3/2022 Revised Date: 4/19/2022

North Sound Behavioral Health Administrative Services Organization, LLC

Section 1500 – Clinical: Customer Service

Authorizing Source: HCA Contract Approved by: Executive Director Date: 5/3/2022 Signature:

POLICY # 1547.00

SUBJECT: CUSTOMER SERVICE

PURPOSE

To describe and establish the standards for customer service provided by North Sound Behavioral Health Administrative Services Organization (North Sound BH-ASO).

POLICY

Customer services will be provided by North Sound BH-ASO that is proactive and responsive to individuals, families, and stakeholders. Active listening, acknowledgement of the caller's concerns and empathy are skills North Sound BH-ASO employs in the delivery of customer service at all points of contact. Customer service performance will comply with standards as outlined below.

PROCEDURES

- North Sound BH-ASO provides a single toll-free number for Individuals to call regarding services at North Sound BH-ASO's expense. North Sound BH-ASO has adequate staff to provide customer service representation at a minimum from 8:00 a.m. to 5:00 p.m. Pacific Time, or alternative hours as agreed to by HCA, Monday through Friday, year-round and shall provide customer service on all dates recognized as workdays for state employees. The toll-free customer service number will be separate from the North Sound BH-ASO regional crisis toll free number.
- 2. North Sound BH-ASO shall report to Health Care Authority (HCA) by December 1 of each year its scheduled holidays/non-business days for the upcoming calendar year. North Sound BH-ASO will notify HCA five (5) business days in advance of any non-scheduled closures during scheduled business days, except in the case when advance notification is not possible due to emergency conditions.
- 3. North Sound BH-ASO shall have adequate staff trained to respond to customer service calls and fill in/back up staff in the case of staff absences due to illness, vacation, or other leaves.
- 4. North Sound BH-ASO will staff its call center with a sufficient number of trained customer service representatives to answer the phones. Sufficiency will be determined by adherence to compliance with established call metrics.
- 5. North Sound BH-ASO will provide individuals with access to qualified clinicians without placing the Individual on hold. The clinician shall assess the crisis and warm transfer the call to a Designated Crisis Responder (DCR), call 911, refer the Individual for services or to his or her provider, or resolve the crisis.
- 6. Staff shall be trained and able to access information to assist individuals regarding the eligibility requirements and benefits; General Fund State (GFS)/Federal Block Grant

(FBG)services; referral for behavioral health services; and resolving Grievances and triaging Appeals.

- 7. North Sound BH-ASO will develop and maintain customer service procedures that address the following:
 - a. Information on contracted services including where and how to access them;
 - b. Authorization requirements; and
 - c. Requirements for responding promptly to family members and supporting links to other service systems such as Medicaid services administered by the Apple Health Integrated Managed Care (AH-IMC) Managed Care Organization (MCO), First Responders, criminal justice system, Tribal Governments, IHCP's and social services.
- 8. North Sound BH-ASO provides training to customer service representatives on GFS/FBG policies and procedures.
- 9. North Sound BH-ASO will log all customer service calls. Call logs shall, at a minimum, track date of call, type of call and attempted resolution.

ATTACHMENTS

None