HOMELESS POLICY DEPUTIES MEETING AGENDA

MEETING WILL TAKE PLACE IN PERSON WITH A VIRTUAL OPTION

Date: Thursday, April 24, 2025

Time: 3:00 – 4:00 PM

Location: Kenneth Hahn Hall of Administration

500 West Temple St.,

Room 374-A

Los Angeles, CA 90012

For members of the public who wish to join virtually or over the phone, please see below:

Microsoft Teams Link: Click here to join the meeting

Teleconference Number: +1 323-776-6996,,728455318#

For Spanish interpretation, members of the public should send emails within 48 hours in advance of the

meeting to ClusterAccommodationRequest@bos.lacounty.gov

	AGENDA ITEM	LEAD
I.	Welcome and Introductions	Lilit Bagdzhyan, Fifth District
II.	Presentation on the Los Angeles Homeless Services Authority's Grievance Policy	Dr. Holly Henderson Director, Risk Management Los Angeles Homeless Services Authority
III.	Presentation on Housing for Health's Grievance Policy	Karen Hamilton, MPA/MBA Associate Director, Risk Management and Participant Experience Housing for Health, LA County Department of Health Services Renee Williams, MA Risk Manager, Risk Management and Participant Experience Housing for Health, LA County Department of Health Services Leepi Shimkhada, MA Deputy Director Housing for Health, LA County Department of Health Services
IV.	Items Recommended for Future Discussion	

V.	Public Comment*	
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^{*} Public Comment is limited to one minute. Those joining virtually interested in speaking should raise their hand on Microsoft Teams and unmute once called upon by the Chair. Those on their phones should press *5 to raise their hand and *6 to unmute.

NEXT MEETING: May 8, 2025



LAHSA'S GRIEVANCE PROCESS

What is a grievance

An official statement of a complaint a participant may have with respect to the service provider action or failure to act in accordance with the required service provisions that adversely affect the individual participant's rights, duties, welfare, or status.





Common Type of Grievances

Quality of Services

Quality of Facility

Program Rule Violations

Non-nutritious Food

Participant Favoritism

Harassment

Discrimination

Wrongful termination or exit from the program

Assault and Battery

Substance Abuse (or sale of)

Theft



LAHSA'S GRIEVANCE PROCESS

All participants have a right to receive <u>trauma-informed</u>, <u>compassionate</u>, and <u>confidential</u> responses to concerns raised while in receipt of LAHSA-funded services.





LAHSA Obligations

24 CFR 966.50

To set forth the requirements, standards and criteria for a grievance procedure to be established and implemented by homeless service providers across the Continuum of Care to assure that an enrolled participant is afforded an opportunity for a hearing if the individual disputes within a reasonable time any service provider action or failure to act in accordance with the required service provisions that adversely affect the individual participant's rights, duties, welfare, or status.





QUALITY STANDARDS TRAINING

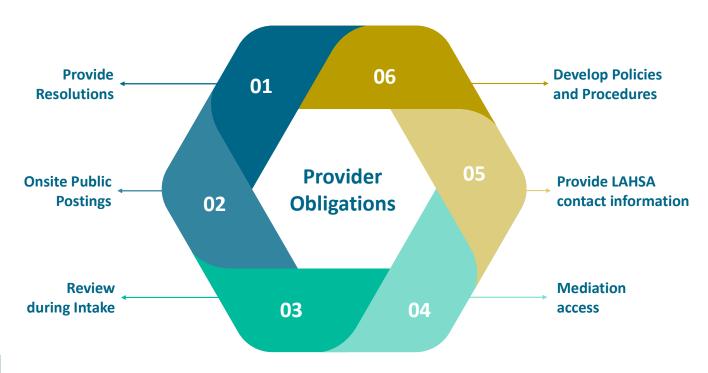
Quality Standards Training

The Quality Standards Training offered through LAHSA's Centralized Training Academy

- The training aims to help agencies effectively apply processes related to:
 - Grievances
 - Appeals
 - Terminations
 - Mitigation plans
- The training addresses funded programs and shelter service requirements related to:
 - o Continuum of Care (CoC)
 - o Assembly Bill 1991
 - Fair Housing and Equal Opportunity Appeals
 - Accessibility and integrative housing services for persons with disabilities
 - o Housing for specific subpopulations
 - LAHSA Program Standards and Scope of Required Services









Phase 1: Grievance is Addressed at the Service Provider Level

Participants and the Service Provider completed the grievance and termination appeal process at the agency level. If a participant wishes to file an appeal after this review, it moves to phase 2

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STAGE 1	STAGE 2	STAGE 3	STAGE 4
The provider receives a formal grievance from a participant.	Participant receives acknowledgement of receipt of filed grievance within three business days.	The participant receives a clear written determination of the grievance outcome within 10 business days from the date of the initial filing.	The provider explains the process for submitting an appeal.



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Phase 2: LAHSA Appeal Review process

LAHSA reviews the grievance and termination appeal process in Phase 1 to confirm that the participant received due process and complied with requirements.



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STAGE 1

The client contacts LAHSA to formally request a thorough review of their grievance appeal, seeking resolution and fair treatment.

STAGE 2

LAHSA conducts a thorough review to ensure compliance with contract requirements and policies, ensuring quality and accountability

STAGE 3

LAHSA communicates any corrective measures to the provider while maintaining contact with the grievant, ensuring transparency with the process.

STAGE 4

Timely provider responses are crucial for success. Lack of engagement may lead to actions from the Grant Management and Compliance Department.



Phase 3: LAHSA Risk Management Investigations Review

The LAHSA Risk Management Investigations Unit, a specialized team that investigates and resolves potential risks and issues related to the grievance process, thoroughly reviews the determined outcome of the Phase 2 review to verify compliance with requirements.







STAGE 1

The client contacts LAHSA to formally appeal the outcome determined from their LAHSA Phase 2



The LAHSA Risk Management team inputs the request into the OCI system.

STAGE 3

The LAHSA Risk
Management team
thoroughly reviews
the Phase 2 process
to ensure compliance
with contract
requirements,
ensuring quality and
accountability

STAGE 4

The LAHSA Risk
Management team
communicates any
corrective measures if
any concerns arise while
maintaining contact with
the grievant, ensuring
transparency with the
process.



Contact Information

LAHSA Grievance Line

Phone: (213) 225-8442



Fax: (213) 892-0093



Email: grievances@lahsa.org



Website: www.lahsa.org/contact-us

DPH



Email: DPH-IHP@ph.lacounty.gov



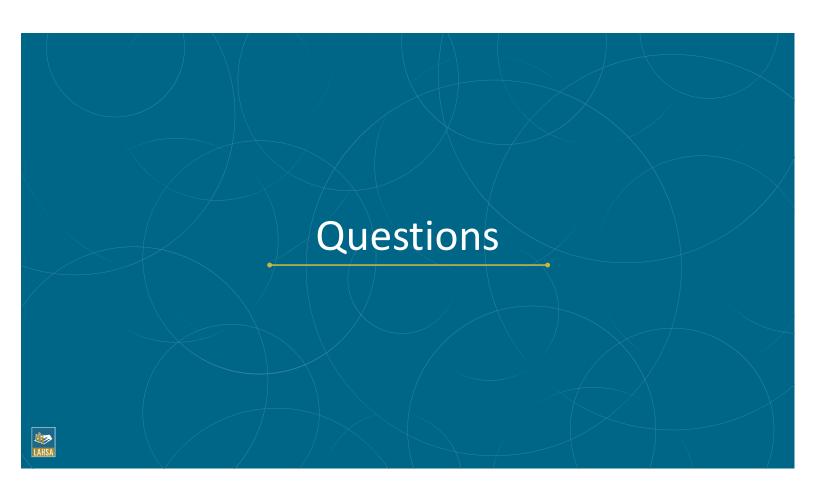
Phone line: (888) 700-9995

LA County Fraud Hotline



Hotline: (800) 544-6861





Participant Grievance and Resolution Process

Karen Hamilton, MPA/MBA Associate Director, DHS HFH Risk Management and Participant Experience Renee Williams, MA Risk Manager, DHS HFH Risk Management and Participant Experience Leepi Shimkhada, MA Deputy Director, DHS HFH





HFH Grievance and Resolution Process

Risk Management and Participant Experience (RMPE) Team

Housing for Health is a division of the LA County Department of Health Services that offers a full continuum of services.

HFH's Risk Management and Participant Experience*:

- Centralized team that assesses and manages the likelihood/impact of potential risks and develops strategies to minimize harm and measure effectiveness.
- Triages incoming incidents and grievances to program teams for investigation to ensure:
 - Participants achieve resolution
 - Contracted providers meet contractual obligations and maintain risk management compliance





Policy Overview

HFH is committed to helping our program participants achieve health and well-being through our continual evaluation and improvement for high-quality services.

Under HFH's grievance policy:

An active program participant has the right to file a complaint or grievance when dissatisfied with their experience of services received from an HFH workforce member or contracted service provider and to reach resolution.





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HFH Grievance and Resolution Process

Procedure Overview

An active program participant may file a complaint or grievance at any time with HFH or their contracted service provider.

Participants may authorize a representative to act on their behalf, should they experience unfair, inequitable treatment/services or feel dissatisfied with housing/supportive services.

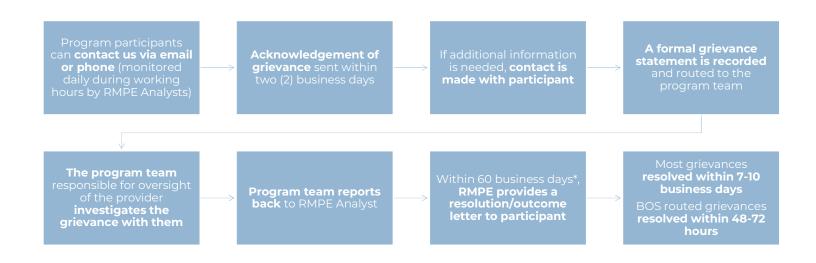
A program participant will not be retaliated, discriminated against, or receive any other penalty or punitive action and/or unreasonable interruption in program services for filing a complaint or grievance.





HFH Grievance and Resolution Process

How HFH Addresses and Resolves Submitted Grievances



Health Services HOUSING HEALTH

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HFH Grievance and Resolution Process

Ensuring Adherence to Grievance Policy

To ensure contracted providers maintain contractual compliance and adhere to their grievance policy, HFH program teams will facilitate case conferences and/or conduct facility site visits to speak with participants and provide technical assistance.

If necessary, complex cases may be escalated to HFH Executive Leadership and agency leadership for problem-solving and resolution.





Common Grievances Submitted to HFH

Dissatisfaction with provider

Dissatisfaction with housing unit or facility

Discrimination, retaliation, or harassment

Unable to reach case manager or housing coordinator

Inquiries from Constituents and Active Program Participants

Request a new case manager or provider



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Participants and Board Offices can submit grievances to:

Email: HFH-RMPE@dhs.lacounty.gov

Call: (213) 547-0826

Thank you!





