IDAHO DEPARTMENT OF CORRECTION Grievance/Appeal Form

Grievance		1011-01
Offender's Name: Jason Hodge	IDOC Numbe	er: <u>124001 </u>
Offender's Name: Jason Hodge Institution, Housing Unit, & Cell: IM 57	B-2-56	Date: 12-14-2!
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Facility: IMSI	Grievance Number: 114	2100001015
Facility: \(\text{\MSI} \) Date Collected: \(\frac{12}{15} \frac{24}{24} \)	Grievance Category:v	redical .
Date Forwarded to Offender's Previous Facility:		
Name of Previous Facility:		
Date Forwarded to Responder:	_	,
Level 1 Responder's Name:	Date Due:	Received:
Level 2 Responder's Name:	Date Due:	Received:
Final Grievance Decision:	Date Sent to Offend	ler:
「		
The problem is: I have yet to receive 1361676, 1608534, 1621182, and 1572 on assessing co-pays, the third	e receipts on 4 H	ISR's (numbers?
1361676, 1608534, 1621182, and 1575	1127), Per S.O.P.	411.06,03.001-2
on assessing co-pays, the third	Page is returne	d to me once
Charges are documented.	, 0	
U		
		~
I have tried to solve this problem informally by:	Sending a Concert	n form to
I have tried to solve this problem informally by: Sending a Concern form to Tonia Reidly, and Speaking to her in person on my cell door, weeks have gone by (2) now, but still no receipts. I suggest the following solution for the problem: Follow the 5,0.P, on this		
welks have gone by (2) now, but still no receipts.		
I suggest the following solution for the problem:	Follow the 5.0.	P. on this
issue and send me the receipt	s for the above	mentioned
H5R's.		
Offender's signature: Qmm 76h		
The second		
Appeal Date:		
I am appealing the grievance for the following reason(s):		
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	<u> </u>	
Offender's signature:		

Appendix B 316.02.01.001 (Appendix last updated <u>2/14/12</u>)

IDAHO DEPARTMENT OF CORRECTION Resident Concern Form Resident Name: Tarao IDOC Number: Date: 12 Institution, Housing Unit, & Cell: Accountant - Ton Ja Reid / Y
(Address to appropriate staff: Person most directly responsible for this issue or concern) To: HSB Accountant been waiting eatiently fo Thank Vai Sar Your time (Description of the issue must be written only on the lines provided above.) Resident signature: (Signature of Staff Member Acknowledging receipt) Associate ID # (Date collected or Received) Reply: _

Associate ID #: _

Pink copy to resident (after receiving staff's signature),

Responding Staff Signature:

Original and yellow to responding staff (after completing reply, yellow copy returned to resident.) Last Rev. 1/21

PRT3NCRCF

Date: .



Idaho Department of Correction Grievance Form

Offender Name:

HODGE, JASON DEAN

Location:

IMSI

Offender Number:

124001

Number:

IM 210000615

Category:

MEDICAL/HEALTHCARE

Offender Grievance Information

Date Received:

12/15/2021

The problem is:

I have yet to receive receipts on 4 HSR's (numbers: 1361676, 1608534, 1621182, and 1578127). Per S.O.P. 411.06.03.001-7 on assessing co-pays, the third page is returned to m once charges are documented.

I have tried to solve this problem informally by:

spending a concern form to Tonja Reidly, and speaking to her in person on my cell door, weeks have gone by (2) now, but still no receipts.

I suggest the following solution for the problem:

Follow the S.O.P. on this isue and send me the receipts for the above mentioned HSR's

Level 1 - Initial Response

Date Forwarded:

12/15/2021

Date Returned:

12/22/2021

Date Due Back:

12/29/2021

Level 1 Responder:

GRACE, MICHAEL

The response from the staff member or person in charge of the area/operation being grieved:

Mr. Hodge,

Concerning your grievance regarding health service request form receipts. IDOC S.O.P. 411.06.03.001-7 states "Upon completion of the four-part NCR health services request co-pay form, the original (first page) is kept by the health care professional. The second and third pages go to fiscal for charging the medical co-pay fee. The fourth page is kept by the inmate. The third page is returned to the inmate by institutional mail once charges are documented". According to the policy "the second and third pages go to fiscal for charging". Once medical submits these receipts to fiscal, we never see them again. It is the responsibility of IDOC fiscal to return these ships to you, not medical. Thank you and have a great day.

Lied and sent me on a wild goose chase!

IM 210000615

HODGE, JASON DEAN

124001

Level 2 - Reviewing Authority Response

Date Forwarded:

12/22/2021

Grievance Disposition:

MODIFIED

Date Due Back:

01/07/2022

Level 2 Responder:

REIDY, TONJA

Date Returned:

12/22/2021

Response sent to offender:

12/22/2021

Your grievence has been reviewed and I find:

Once the HSRs are received, they are reviewed and triaged according to the acuity of the request. With that said, once the HSR is entered the receipt is returned. I can follow up with our medical records clerk who processes our HSRs to find out more information.

Offender Appeal

Offender Comments:

Level 3 - Appellate Authority Response

Date Appealed:

Grievance Disposition:

Date Forwarded:

Level 3 Responder:

Date Due Back:

Response sent to offender:

Date Returned:

Your appeal has been reviewed and I find:

Date: 12/22/2021 14:07

Created By: amhottin

Page 2 of

2