



Grievance Procedure Per Section 1557 of the Affordable Care Act

It is the policy of Advocare, LLC, ("Advocare") not to discriminate on the basis of race, color, national origin, sex, age or disability. Advocare has adopted an internal grievance procedure providing for prompt and equitable resolution of complaints alleging any action prohibited by Section 1557 of the Affordable Care Act (42 U.S.C. § 18116) and its implementing regulations at 45 C.F.R. pt. 92, issued by the U.S. Department of Health and Human Services. Section 1557 prohibits discrimination on the basis of race, color, national origin, sex, age or disability in certain health programs and activities.

Section 1557 and its implementing regulations may be examined in the office of Compliance, Audit & Privacy, who has been designated to coordinate Advocare's efforts to comply with Section 1557.

The Vice President of Compliance, Audit & Privacy may be reached at 401 Route 73 North, Building 10, Suite 320, Marlton, NJ 08053; telephone: (856) 446-6551, and email: compliance@advocaredoctors.com.

Any person who believes someone has been subjected to discrimination on the basis of race, color, national origin, sex, age or disability may file a grievance under this procedure. It is against the law for Advocare to retaliate against anyone who opposes discrimination, files a grievance, or participates in the investigation of a grievance.

Grievance Procedure:

- Grievances must be submitted to the Vice President of Compliance, Audit & Privacy within 60 days of the date the person filing the grievance becomes aware of the alleged discriminatory action.
- A complaint must be in writing, containing the name and address of the person filing it. The complaint must state the problem or action alleged to be discriminatory and the remedy or relief sought.
- The Vice President of Compliance, Audit & Privacy shall investigate the complaint. This investigation may be informal, but it will be thorough, giving all interested people an opportunity to submit evidence relevant to the complaint. The Vice President of Compliance, Audit & Privacy will maintain Advocare's files and records relating to such grievances. To the extent possible, and in accordance with applicable law, the Vice President of Compliance, Audit & Privacy will take appropriate steps to preserve the confidentiality of files and records relating to grievances and will share them only with those who have a need to know.
- The Vice President of Compliance, Audit & Privacy will issue a written decision on the grievance, based on a preponderance of the evidence, no later than 30 days after its filing, including a notice to the complainant of their right to pursue further administrative or legal remedies.
- The person filing the grievance may appeal the decision of the Vice President of Compliance, Audit & Privacy by writing to the Executive Vice President and Chief Operating Officer within 15 days of receiving the decision. The Executive Vice President and Chief Operating Officer shall issue a written decision in response to the appeal no later than 30 days after its filing. The availability and use of this grievance procedure does not prevent a person from pursuing other legal or administrative remedies, including filing a complaint of discrimination on the basis of race, color, national origin, sex, age or disability in court or with the U.S. Department of Health and Human Services, Office for Civil Rights.

A person can electronically file a complaint of discrimination through the Office for Civil Rights Complaint Portal, which is 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. Complaint forms are available at: <http://www.hhs.gov/ocr/office/file/index.html>. Such complaints must be filed within 180 days of the date of the alleged discrimination.

Advocare will make appropriate arrangements to ensure that individuals with disabilities and individuals with limited English proficiency are provided auxiliary aids and services or language assistance services, respectively, if needed to participate in this grievance process. Such arrangements may include, but are not limited to, providing qualified interpreters, providing taped cassettes of material for individuals with low vision, or assuring a barrier-free location for the proceedings. The Vice President of Compliance, Audit & Privacy will be responsible for such arrangements.