



Person Making Complaint

Name: _____

Address: _____

Phone: () _____ - _____ What is a good time to reach you: _____

Complaint received by: _____

(Name)

(*Title*)

(Date)

Nature of Complaint:

Date of Complaint: _____

Time of Complaint:_____

Department Involved: _____

Staff Involved (Name/Title): _____

Describe problem or reason for Complaint: _____

*Client's Signature:*_____ *Date:* _____

(If this complaint was taken via phone, please check here) ☐

*******FOR OFFICE USE ONLY*******

Route to which Department Manager:

- | | | | |
|---|-------------------------------------|---|---|
| <input type="checkbox"/> Administration (KTH&FS) | <input type="checkbox"/> Dental | <input type="checkbox"/> Health Education | <input type="checkbox"/> Pharmacy |
| <input type="checkbox"/> Business Office | <input type="checkbox"/> Facilities | <input type="checkbox"/> Human Resources | <input type="checkbox"/> Transportation |
| <input type="checkbox"/> Computer Support | <input type="checkbox"/> Finance | <input type="checkbox"/> Medical | <input type="checkbox"/> Youth & Family |
| <input type="checkbox"/> Contract Health Services | | <input type="checkbox"/> Patient Registration | |

Date Received by Health General Manager: _____ Signature: _____

Date Action letter mailed out: _____

Date Received by Department Manager: _____ Signature: _____

Followed up by: ☐ Letter ☐ Phone ☐ In-Person **Date of Follow Up/Final Letter mailed out:** _____

CONCERN CATEGORIES

- | | | |
|---|--|--|
| <input type="checkbox"/> Clinical
Unclear Diagnosis/disagree
Unclear Therapy
HRC decision | <input type="checkbox"/> Access
Length of appointment
Excessive wait time
Prolonged date of schedule | <input type="checkbox"/> Repeated Complaint
(one incident) |
| <input type="checkbox"/> Personal Interaction
Attitude
Unprofessional Conduct | <input type="checkbox"/> Pain Management | <input type="checkbox"/> Individual with multiple complaints |

Was issue resolved? YES or NO
Describe action taken to resolve issue: _____

If not, state reason(s) why: _____

Dept. Manager's Signature: _____ Date: _____

Health General Manager's Signature _____ Date: _____

PLEASE SUBMIT COMPLETED FORM AND FINAL LETTER TO EXECUTIVE ASSISTANT

If you need copies for the chart, file, etc., please copy before returning.