

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

Clinical

- Unclear Diagnosis/disagree
- Unclear Therapy
- HRC decision

Access

- Length of appointment
- Excessive wait time
- Prolonged date of schedule

Repeated Complaint

(one incident)

Personal Interaction

- Attitude
- Unprofessional Conduct

Pain Management

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.