





**FOR OFFICE USE ONLY**

<b>COMPLAINT TYPE</b>	<b>DESCRIBE ISSUE</b>
<input type="checkbox"/> <b>Access to Care</b>	<ul style="list-style-type: none"> <li>• Excessive wait time in the lobby or exam room</li> <li>• Takes too long to get an appointment</li> <li>• Other:</li> </ul>
<input type="checkbox"/> <b>Clinical: Program Operations</b>	<ul style="list-style-type: none"> <li>• Appointment scheduling issue</li> <li>• Did not receive lab/test results in a timely manner</li> <li>• Prescription refill issue</li> <li>• Referral process</li> <li>• Other workflow issue:</li> </ul>
<input type="checkbox"/> <b>Clinical: Quality of Care</b>	
<input type="checkbox"/> <b>Disagrees with Purchased/Referred Care policy</b> <input type="checkbox"/> <b>Disagrees with Resource Committee decision</b>	
<input type="checkbox"/> <b>Facilities</b>	<ul style="list-style-type: none"> <li>• Housekeeping issue</li> <li>• Patient safety or security issue</li> <li>• Other:</li> </ul>
<input type="checkbox"/> <b>Individual with Multiple Complaints</b> <input type="checkbox"/> <b>Repeated or Previously Unresolved Complaint</b>	
<input type="checkbox"/> <b>Personal Interaction with an employee/staff</b>	<ul style="list-style-type: none"> <li>• Poor communication</li> <li>• Rude and/or unprofessional behavior</li> <li>• Other:</li> </ul>
<input type="checkbox"/> <b>Other</b>	
<b>ROUTE TO:</b>	
<input type="checkbox"/> Administration (Lynn Urgent Care)	<input type="checkbox"/> Patient Registration
<input type="checkbox"/> Billing	<input type="checkbox"/> Referred Care
<input type="checkbox"/> Medical, please specify: Medical Director, Director of Operations, Clinic Office Manager	<input type="checkbox"/> Other
<b>FOR USE BY ADMINISTRATION:</b>	
Was the patient complaint logged according to policy? <input type="checkbox"/> Yes <input type="checkbox"/> No Date: _____	Complaint Number: _____
Was an 'Action Letter' was mailed out to patient? Keep a copy on file. <input type="checkbox"/> Yes <input type="checkbox"/> No Date: _____	Was a copy of the 'Action Letter' forwarded to the Department Manager for full/final resolution? <input type="checkbox"/> Yes <input type="checkbox"/> No Date: _____
Follow up with Dept. Manager to determine whether or not complaint was addressed? Date: _____ Follow up by: <input type="checkbox"/> E-mail <input type="checkbox"/> Phone <input type="checkbox"/> In-Person	Was a documented response by the Department Manager included in the Patient Complaint File? <input type="checkbox"/> Yes <input type="checkbox"/> No Date: _____

Last Revised 04/01/2021

Describe action(s) taken by the Medical Director or Director of Operations or Department Manager to resolve issue:

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Was issue resolved?  Yes  No  
 Complaint was addressed; however, not resolved to patient/client satisfaction.

If not, state reason(s) why: \_\_\_\_\_

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Final follow-up phone call to patient/client?  
 Yes, by: \_\_\_\_\_  
 No, not required

**FOR USE BY LUC ADMINISTRATION**

Administrative Officer or Designee Signature / **Date:**

Health General Manager or Designee Signature / **Date:**