



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

**Route to which Department Manager:**

- Dental       Behavioral Health       Pharmacy       Admin       Facilities       Finance  
 Medical       Nursing       Reception

Date received by Compliance Officer: \_\_\_\_ / \_\_\_\_ / \_\_\_\_      Signature: \_\_\_\_\_

Date received by Department Manager: \_\_\_\_ / \_\_\_\_ / \_\_\_\_      Signature: \_\_\_\_\_

**Department Manager Assessment:**

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Date completed by Department Manager: \_\_\_\_ / \_\_\_\_ / \_\_\_\_      Signature: \_\_\_\_\_

- Patient contacted:       Letter (date mailed: \_\_\_\_ / \_\_\_\_ / \_\_\_\_)  
 Phone (date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_)  
 In Person (date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_)

**CONCERN CATEGORIES:**

- Clinical**                               **Access**                               **Repeated complaint**  
 **Personal interaction**               **Pain management**               **Individual with multiple complaints**

Was issue resolved? **YES** or **NO**

Describe action taken to resolve issue:

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If issue was not resolved, state reason(s) why:

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*Dept. Manager's Signature:* \_\_\_\_\_

*Date:* \_\_\_\_\_

*Executive Director's Signature:* \_\_\_\_\_

*Date:* \_\_\_\_\_

## Patient Complaint Form