

# Grievance Form

Initial concern received Date: \_\_\_\_\_ Time: \_\_\_\_\_

Date of Occurrence: \_\_\_\_\_ Time: \_\_\_\_\_

**Report initiated by:**  
Name/title: \_\_\_\_\_  
Department: \_\_\_\_\_  
Phone: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

**Referred to (Director/Manager of Department Affected):**  
Note: Send the original of this form to the person listed here; do not send the form to more than one person.  
Name/title: \_\_\_\_\_  
Department: \_\_\_\_\_  
Phone: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Name of person(s) registering concern: \_\_\_\_\_

Patient  Family Member  Visitor    Specific Dept: \_\_\_\_\_ Room # \_\_\_\_\_ Admit Date: \_\_\_\_\_

Medical Record # \_\_\_\_\_

Phone Number to contact customer: Home (\_\_\_\_) \_\_\_\_\_ Cell (\_\_\_\_) \_\_\_\_\_ Work (\_\_\_\_) \_\_\_\_\_

Customer Address \_\_\_\_\_

(Attach registration face sheet when available)

Statement of Problem: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Investigation of Concern: Name of Reviewer: \_\_\_\_\_ Date Initiated \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

(If unable to resolve clearly state reasons)    Customer to be contacted within 5 business days

Resolution of Concern:    Customer Contacted Date: \_\_\_\_\_ Time: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Customer Satisfied Y\_\_\_\_ N\_\_\_\_  
Resolution Letter Date Sent \_\_\_\_\_  
Risk Hold on Billing Required Y\_\_\_\_ N\_\_\_\_  
Date Initiated \_\_\_\_\_  
PCR Initiated Y\_\_\_\_ N\_\_\_\_  
Forward Completed Form To Risk  
Date Sent \_\_\_\_\_  
\_\_\_\_\_