

# GRIEVANCE FORM

You can choose to give this form to any Lifeline Connections staff person or an advocate (list of advocates posted in the lobby of each program). If you are concerned about submitting a complaint to staff where you are receiving services, you can request an envelope, seal it and label it to the "Quality Assurance Specialist" or email to [grievances@lifelineconnections.org](mailto:grievances@lifelineconnections.org).

Today's Date    /    /     
M M / D D / Y Y Y Y

Date of Incident    /    /     
M M / D D / Y Y Y Y

Patient Name \_\_\_\_\_  
Last First Middle

Race  American Indian or Alaskan Native  White or Caucasian  Black or African American  
 Asian or Pacific Islander  Hispanic or Latino  Other Race

Gender Identity  Agender  Bigender  Female  Genderfluid  Genderqueer  Gender non-conforming  
 Intersex  Male  Non-binary  Transgender Female  Transgender Male  Two Spirit  
 Prefer to Decline  My gender is (if not above): \_\_\_\_\_

Contact Info \_\_\_\_\_  
Home phone Cell Phone Email

Insurance Provider:  Molina/Beacon/CHPW  Private Insurance/Self Pay  BHO: \_\_\_\_\_

Who, if anyone, was incident reported to: \_\_\_\_\_ Date Reported: \_\_\_\_\_

## Grievance Type

- |  |   |
|--|---|
| <input type="checkbox"/> Quality.....                                      | Quality of service received is not adequate and/or appropriate to meet patient/family needs.  |
| <input type="checkbox"/> Access to Services.....                           | Patient is unable to access service or unable to access within needed timeframe (do not include access to prescriber). Concern about admissions process, denial of services or language barriers. |
| <input type="checkbox"/> Follow up services.....                           | Phone calls not returned by agency staff and/or not returned in a timely manner.  |
| <input type="checkbox"/> Service - Intensity, Not Available, Coordination. | The desired service is not available, or not available in the frequency desired, and/or is not coordinated with other services.   |
| <input type="checkbox"/> Rights.....                                       | Violation of individual rights.   |
| <input type="checkbox"/> Medical Services.....                             | Any concern involving prescriber or medications, including timely access to medical staff and medication.   |
| <input type="checkbox"/> Administrative Services.....                      | Concern about administrative services (e.g. policies & procedures).   |
| <input type="checkbox"/> Dignity and Respect.....                          | Patient/family not treated with dignity and respect.  |
| <input type="checkbox"/> Breach of Protected Health Information.....       | Personal health information shared without consent or beyond "need to know".  |
| <input type="checkbox"/> Individualized treatment.....                     | Concern about lack of input in service plan goals or service options.   |
| <input type="checkbox"/> Food/Health/Safety.....                           | Related to residential programs cleanliness and overall safety.   |
| <input type="checkbox"/> Personal Property.....                            | Concern about care of personal property.  |
| <input type="checkbox"/> Housing.....                                      | Assistance with obtaining or maintaining housing.   |
| <input type="checkbox"/> Transportation.....                               | Issues related to transportation that are agency related.   |
| <input type="checkbox"/> Non-Compliant Business Operations.....            | Concern of staff member violation of ethics, WACs, providing services out of scope or violation of safety.  |
| <input type="checkbox"/> Fraud/Waste/Abuse.....                            | Concern about billing, financial or patient services.   |
| <input type="checkbox"/> Other: _____                                      | Any concern that does not fall into a category listed above.  |

## Person and/or Department the complaint is directed toward

\_\_\_\_\_ or \_\_\_\_\_  
Staff Name Department/Unit

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**Describe** the nature of complaint or concerns for all types of complaints. Please describe the problem with names, dates, and location. List any facts to support the complaint. Attach a separate sheet of paper if additional space is necessary.

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**What was the outcome when you spoke to the program staff about your concerns/complaint?**

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**If you have not spoken to the program staff about your concerns/complaint, what is the reason?**

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**What would you like to see happen to make the situation better?** Attach a separate sheet of paper if additional space is necessary.

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\_\_\_\_\_  
Name of Patient or Representative submitting form                      Phone number                      Date

\*FOR OFFICE USE ONLY\*

Received by: LLC Staff Name: \_\_\_\_\_ Date: \_\_\_\_\_

**STAFF: Upon receipt, submit ALL Grievances IMMEDIATELY to QA by scanning to GRIEVANCES email group.**

(Do not place in QA staff mailbox)