

ACHC COMPLAINT INVESTIGATION INTAKE FORM



Step #1

Complaint Intake Date: _____

COMPLAINANT INFORMATION

Complainant Name: _____

Patient/Client/Resident Name: _____

Relation to you: _____

Street Address: _____

City/State/Zip Code: _____

Main Phone Number: _____

Cell Phone Number: _____

E-Mail Address: _____

INSURANCE

Primary Insurance: _____

Secondary Insurance: _____

(Example: private insurance, Medicare, Medicaid – N/A if no insurance coverage)

PROVIDER ORGANIZATION CONTACT INFORMATION

Provider/Residence Name: _____

Street Address: _____

City/State/Zip Code: _____

Contact Name: _____

Main Phone Number: _____

Step #2

COMPLAINT DETAILS & SUMMARY

For Patient/Resident Services (enter "N/A" if this area does not apply):

- Admission/Start of care date: _____
- Services provided: _____
- Supporting documentation to be provided: YES NO
 - » Type(s) of documentation provided:

For Product Services (enter "N/A" if this area does not apply):

- Date Equipment Delivered: _____
- Date Problems Began: _____
- Supporting documentation to be provided: YES NO
 - » Type(s) of documentation provided:

Provide a brief and factual summary of your issue(s) with any information you feel may assist in our investigation. Please include as many details as possible, including dates and times of events that relate to your complaint, as well as names of persons who have information about the complaint and the names of any persons with whom you have discussed the events relating to the complaint, and your best recollection of the dates and times of any of these discussions.

ACCREDITATION COMMISSION *for* HEALTH CARE

Have you contacted the provider/accredited organization directly regarding your complaint?

YES NO

IF NO ➡ We recommend you contact the organization and address your issues with the organization first so they have an opportunity to follow their own complaint process. Please note that you may find contact details for their complaint process on your customer care/welcome/patient intake packet or original documentation.

Date provider was contacted with complaint: _____

Other action you have initiated (Ex.: Better Business Bureau, State/Federal Agencies):

What was the response(s) from the provider to your complaint?

WITNESS/OTHER CONTACTS

Witness(es) Name(s):

Relevance to Complaint:

Step #3

CONSENT TO ACHC INVESTIGATION

ACHC's Accreditation Standards define procedures for the delivery of health care services. Our Accreditation Standards incorporate standards from state and federal laws and the health care industry. After receiving your Complaint, ACHC will conduct an initial review and assessment to determine if your Complaint involves a potential violation of the ACHC Accreditation Standards. After this initial review and assessment, ACHC will inform you whether we have decided to start an investigation, and we also will inform you when our investigation is closed.

Other than disclosures to government agencies, ACHC will not disclose the names of Complainants, Patients, or Witnesses unless permission is given in the form below. However, Provider Organization's detailed investigation and corrective actions regarding your complaint may provide clues as to these identities. Therefore, while we honor all requests not to divulge particular names, ACHC cannot guarantee anyone's anonymity.

You acknowledge that all the information provided is true to the best of your knowledge and that ACHC has your express permission to disclose your identity. Does ACHC have your permission to disclose your identity as Complainant and also to disclose the identity of each Patient and Witness that you have identified on this form?

[If you do consent, please enter "YES" in the appropriate fields below in the "Name release:" section. If you do not consent to disclosure of ALL identities, then please enter "NO" in the appropriate fields below, and list those identities that you agree may be disclosed in the space provided below.]

NAME RELEASE:

Complainant Name (YES or NO): _____

Patient/Client/Resident Name (YES or NO): _____

Witness Name (YES or NO or N/A): _____

- Names that may be disclosed:

Signature: _____

Date: _____

Time: _____

NOTE: Any information sent over the Internet without encryption is generally not secure. Thus, if you submit a complaint using standard e-mail, ACHC cannot guarantee the security or confidentiality of your e-mail transmissions. You take full responsibility if your complaint message is intercepted or accidentally sent to the wrong address.