

Purpose: To facilitate feedback from any source in respect of any HCNA or HCNA's commissioned/contracted service providers' services.

Note: If all relevant fields are not completed, HCNA may not be able to respond appropriately.

SECTION 1 - TO BE COMPLETED BY THE PERSON WISHING TO PROVIDE FEEDBACK OR MAKE A COMPLAINT

| | | | |
|---|--|---|--|
| What is your name? | | Date Submitted | |
| What is your email address? | | Preferred contact number (during business hours) | |
| Positive Feedback | | | |
| Negative Feedback or Complaint | | | |
| What is your complaint about? | | | |
| What disappointed you? | | | |
| Name/s of staff, or service provider concerned : | | | |
| Location (where applicable): | | | |
| When did it happen? | | | |
| Is this a high risk or safety issue? Yes/No (If yes, please say why) | | | |
| Immediate action recommended (if any, eg, to ensure safety and prevent harm to any person) | | | |
| Are there any other comments you would like to make? | | | |
| What action would you like HCNA to take? | | | |
| <p>Thank-you for completing the HCNA Feedback Form <i>Note: When all relevant fields have been completed click SEND</i></p> | | | |

SECTION 2 TO BE COMPLETED BY HCNA COMPLAINTS HANDLING MANAGEMENT REPRESENTATIVE

| | | | |
|---|---------------------------------------|---|--|
| 'Complaints' tab in Improvement Register updated | <input type="checkbox"/> (date) | Immediate action taken – for high risk and/or safety concern (date actioned) | |
|---|---------------------------------------|---|--|

Review and Investigation (Root Cause Analysis - What caused the problem?)

| |
|--|
| |
| |
| |
| |
| |
| |
| |

Recommended Corrective Action – What is recommended resolve the matter and what can be done to prevent the same thing from happening again?

| |
|--|
| |
| |
| |
| |

| | | | |
|-----------------------|--|-------------------------------------|--|
| Manager's Name | | Manager's Signature and Date | |
|-----------------------|--|-------------------------------------|--|

Note: When review, investigation and recommendations have been completed, the HCNA Complaints Handling Management Representative is to send a copy of Feedback record to the MD for review.

| | | | |
|---|---|---|--|
| Action Time | <input type="checkbox"/> Within 14 days | <input type="checkbox"/> Within 35 days | <input type="checkbox"/> Other (specify): |
| Action to be taken by | | Client Notification Required? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Corrective Action Approved by (Position) | | Corrective Action Approval (Signature) | |

| | | | |
|--|---|-----------|-------|
| Response sent to Complainant | <input type="checkbox"/> Date Copy saved to Complaints folder <input type="checkbox"/> | | |
| Improvement Register updated | <input type="checkbox"/> | | |
| Follow up/Verification of Corrective Action Taken | <input type="checkbox"/> Corrective action has been taken (date closed-out/resolved)..... | | |
| Executive Manager (Sign-off/Close-out) | _____ | _____ | _____ |
| | Name | Signature | Date |