



FEEDBACK FORM

*This form is to be utilized for both internal and external patient/public feedback.
If required, please provide assistance while completing the form.*

SECTION (I)

Section (I) to be completed by originator of feedback.

| | | | |
|--|------------|---------|---|
| Date/Time of Feedback | (dd/mm/yy) | (hh/mm) | Feedback No: <i>To be completed by facility.</i> |
| Date/Time Report Completed | (dd/mm/yy) | (hh/mm) | Date Entered in Risk Pro: <i>To be completed by facility.</i> |
| Reported to: (name & title) | | | |
| Originator of Feedback Contact Information (Name/Address/Telephone #/Best Time to Reach/E-mail Address) | | | |
| Description of Feedback (Who/what/when/where/why/how the individual is affected. Use the individual's words as much as possible) Privacy Related: In own words what transpired, including what and how much personal health information was affected; the circumstances surrounding the breach/event, date & time of occurrence. Take an inventory of Personal Health Information involved: type, information contained, location, backup copies, security, retention, notes. Use additional pieces of paper, if necessary. | | | |
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| Who Was involved (patient/staff) | | | |
| Immediate steps taken to control or reduce the harm | | | |
| <i>If you are completing this form on behalf of a client, please fill out your information on the space below.</i> | | | |
| Full name and contact information. | _____ | | |

Forward to the Quality and Patient Safety Lead's office to enter in the incident management system.

Relationship to client: _____ **Signature:** _____

