

# CONSUMER, CARER AND COMMUNITY FEEDBACK AND COMPLAINTS MANAGEMENT FRAMEWORK RESOURCE INFORMATION

## RESOURCES

#### Staff information on complaint handling

Information sheet on what is a complaint, consumer outcome, types of complaints and tips for complaint handling.

#### Staff information on compliments, suggestions and advice

Information sheet on what a compliment, suggestion and advice is and provides examples of actions to celebrate good practice.

#### Consumer, carer and community feedback and complaints management process flowchart

The flowchart outlines the complaints handling process such as receive, register and acknowledge, initial assessment, investigate, response, resolution and follow up, preventative action.

#### Severity Assessment Measure (SAM)

Severity Assessment Measure (SAM) is a numerical score applied to a complaint, based on the severity of the event that triggered the complaint. Severity can be measured as either extreme, major, moderate or minor and outlines key stakeholders / actions to be taken by relevant staff to manage the complaint.

Key factors in determining the severity may include:

- > extent of injury
- > length of stay
- > level of care required
- > actual or estimated resource costs
- > impact on quality health care service delivery

#### **Complaint categories and sub categories**

Information to assist LHN, SAAS and health care services to classify complaints by "primary complaint categories" such as access, communication, consent, corporate services, cost, grievances, privacy / discrimination, professional conduct, treatment.

Sub-categories are also outlined under each primary category to enable health services to understand complaint issues, and to identify areas for improvement.

#### Charter of Rights alignment to the national health complaints categories and sub-categories

Health and Community Services Complaints Commissioner (HCSCC) Charter of rights aligned to the complaint categories and sub-categories.

# RESOURCES

### **Goals Measure Analysis**

The Goals Measure Analysis has been developed to assist LHN, SAAS and health care services to demonstrate compliance against the Framework goals.

### **Complaint management self-assessment**

Health service self-assessment tool on complaint management.

### **Further information**

Safety and Quality Unit

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