

EXHIBIT – (A) Classification for Complaints-FORM Section Number: 01.DLV.COM-GRI Approved Date: 03/06/2022 Revised Date: N/A

Classification for Complaints - FORM

CONCERNS ARE THOSE THAT INVOLVE ONE OR MORE OF THE FOLLOWING ISSUES:

- Access:
 - Inability to obtain a referral;
 - Delays in obtaining service;
 - Delays in appointment scheduling;
 - Excessive wait times;
 - Inability to obtain medical information;
 - Lack of availability for special services;
 - Inadequate geographic options.

Communication/Behavior:

- Rude/uncaring/disrespectful;
- Rushed/didn't listen/amount of time was inadequate;
- Inadequate education/failure to provide a complete explanation;
- Delay in communicating test results;
- Inappropriate behavior/culturally insensitive/inadequate communication.
- Coordination of Care:
 - Failure to follow-up;
 - Information not provided/available at time of care;
 - Multiple providers/lack of overall coordination of treatment;
 - Treatment delay due to lack of communication between providers;
 - Delay in referral.
- > <u>Technical Competence/Appropriateness:</u>
 - Delayed or incorrect diagnosis;
 - Inappropriate treatment;
 - Wrong/Incorrect test ordered, or performed;
 - Procedural error;
 - Failure to refer/perform procedure or service outside their scope of practice, expertise.
- Facility & Environment:
 - The facility does not physically accommodate patient needs;
 - Environment not comfortable;
 - Equipment malfunction;
 - Cleanliness/infection control procedures;
 - Unsafe physical conditions;
 - Provider/administration issues; business practice and/or process at clinic level.
- > <u>Administration</u>:
 - Tribal member processing issues;
 - Appealable claims or billing processing issues;
 - Failure to perform duties, in compliance with Federal/State rules and regulations;