

## Complaint Tracking Form for Individuals

<b>Location:</b>					<b>Complaint Reference</b>			
<b>The Individual making the complaint</b>				<b>Complaint Category</b>				
Individual Name:				MDT				
				Staff Behaviour				
				Environment				
				Medication/Treatment				
				Health and Safety				
<b>Complaint type</b>	Written		Verbal		Other:			
<b>Staff member receiving the complaint</b>								
<b>Name:</b>				<b>Position:</b>			<b>Date Received:</b>	

Actions to be carried out	Yes/ No	Name of person responsible	Date completed	Sign when completed
Acknowledgement letter sent				
Register completed on complaint log sheet				
Investigation commenced				
Investigation completed				
Response letter sent to complainant				
Entered onto weekly <b>CambianKPI</b>				
Complaint sent to Ofsted/CQC/HiW (if necessary)				
All documents in complaints file				

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The Investigating Staff Name			
Summary of the complaint			
People involved in the investigation, their role and their involvement			
1.			
2.			
3.			
4.			
5.			
Actions taken			
Individuals Comments			
Individuals Signature			Date