



Sandhills Medical Foundation, Inc. Compliance Reporting

1. Please select one category that best describes the issue you are reporting.

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> Conflict of Interest | <input type="checkbox"/> Quality of Care Concerns | <input type="checkbox"/> Breach of Confidentiality | <input type="checkbox"/> Other (please specify) |
| <input type="checkbox"/> Fraud/Waste | <input type="checkbox"/> Fraudulent Insurance Claims | <input type="checkbox"/> Kickbacks | _____ |
| <input type="checkbox"/> Patient Safety Issues | <input type="checkbox"/> Discrimination | <input type="checkbox"/> Retaliation Against | _____ |
| <input type="checkbox"/> Staff Safety Issues | <input type="checkbox"/> Policy Issue | Whistleblowers | _____ |

2. Please provide a detailed description of the incident. (Provide as much information as you remember including times, dates, location and names if possible.)

3. How do you know about this concern?

- It happened to me. I observed it happening. Someone told me about it.

4. Has your concern been reported before?

- Yes No

5. If yes, to whom did you make your complaint?

6. What was the result of your complaint? (Were actions taken / is the problem continuing / was it dealt with and this is a new occurrence)

7. Contact Information (Only if you choose not to be anonymous)

You may complete the information below if you so choose or you may leave it blank if reporting anonymously. Note that if you check that you want a follow up, you must provide this information.

Name _____

Address _____ City/State/Zipcode _____

Email Address: _____ Phone Number: _____

8. Do you want the Compliance Officer to follow up with you regarding this complaint? Yes No

Additional Comments:

Thank you for sharing your concern. Sandhills Medical Foundation, Inc. makes every effort to adhere to the highest standards of quality, ethics and compliance. Your report will help to ensure that we are aware of any areas needing attention. The Compliance Officer, LaVonda Johnson may be reached at 803-773-5966.