

CLIENT GRIEVANCE PROCEDURE SIGN OFF

As part of our commitment to excellence, all persons served by Lutheran Child and Family Services have the right to file a grievance at any timewithout fear of their services being denied, reduced, suspended, or terminated.

LCFS uses a two-tier grievance procedure. The first tier is a complaint. We encourage you to workout any complaints within the already established relationship between you and your direct service worker/team and, if necessary, their supervisor. The second tier is a grievance. The grievance procedure is as follows:

- 1. When the outcome of the meeting between you, the staff providing service and/or their supervisor is not satisfactory, you are encouraged to file a formal, written grievance with the Manager, Program Director, or Associate Vice President overseeing the program. The LCFS Direct Service Personnel will provide you with contact information and a form to assist you in filing a grievance should you request it. Please note that it is not necessary to put your complaint in writing should you wish to file a formal grievance. If you choose not to, your worker will do it for you in order to have a copy for your file. Upon receipt of a client grievance, the Program Director or equivalent has 10 working days to schedule ameeting, either in person or via telephone, with all parties involved at a mutually agreed upon time.
- 2. If the issue is not resolved, the grievance is escalated to the Corporate Officer who has administrative authority over the program you participate in. This person will contact you to attempt to resolve the grievance.
- 3. If the grievance remains unresolved at this level, the issue will be escalated to the Vice President, Chief Strategy & Innovations Officer, Privacy Officer to convene the Client Grievance Committee. They will establish and facilitate the Client Grievance Committee, and a decision will be rendered and communicated, in writing, within 30 calendar days of escalation.
- 4. If you are not satisfied with the decision of the Client Grievance Committee, you have theright to appeal to the President and CEO, in writing, within 7 days of receiving the decisionfrom the Committee. The President and CEO will review your appeal and respond to you within 10 days. This determination is considered final.

All grievances that reach the second tier are tracked for quality improvement purposes. Non- identifying information is collected and sent to the Director of Data & Information Services to be aggregated and reported quarterly to the Risk Management Committee.

Copies of all written grievances will be placed in your file.

DCFS Service Appeal (as relevant): If you have been referred to us through the Department of Children and Family Services of Illinois (DCFS), you have the right to appeal service decisions directly with DCFS. DCFS has created a Service Appeal brochure to assist you with this process. This brochure ismade available to you by your worker.

Foster Parent Law (as relevant): The Illinois Foster Parent Law entitles additional grievance procedures for licensed foster parents should you feel your rights have been violated under the Foster Parent Law. This grievance procedure is to be used by foster parents for grieving alleged violations of the Foster Parent Law that are not covered by an already existing grievance or appeal process (i.e. it cannot be used to address issues that are covered by the service appeal process, the appeal process for indicated cases of child abuse/neglect, the process for appealing licensing investigation findings or license revocations, etc.). If you are a licensed foster parent or unlicensed relative caregiver, the Foster Parent Law Grievance Procedure is provided to you by your licensing representative at the time of licensing or at the initial home visit, respectively.



I CERTIFY THAT I HAVE RECEIVED A COPY OF THE LCFS GRIEVANCE. PROCEDURE

Date: CLIENT

Date: GUARDIAN

Date: WORKER