Health Ombudsman Complaints Correspondence Tracking

DATE RECEIVED FROM OMBUDSMAN	DATE EMAIL TO FACILITY FROM MD05	FACILITY	REF NO.	FACILITY ACTION OFFICER: NAME PLO/CLO	DUE DATE TO OMBUDSMAN	PLO / CLO RESPONSE PREPARED	CLEARED BY EXEC DIRECTOR	DATE RESPONSE TO OMBUDSMAN	SUBJECT	COMMENTS	OVERDUE / REASON
01/07/2014	01/07/2014	ED LOGAN	OHO01	John Smith / Logan CLO	14/07/2014	08/07/2014	9/07/2014	10/07/2014	OHO - Request for Pt details		N/A

DRAFT