

# **PATIENT'S CHARTER**

Alliance Medical Diagnostic Srl Losam

### Introduction



Dear Sir/Madam,

Welcome to Losam Medical Centre. We are at your disposal for any information or needs not covered in this Patient's Charter. For the Alliance Medical Group and, consequently, for Losam (hereinafter also referred to as the "Centre" or "Losam"), this Service Charter is not only a guide and information tool on the structure, activities, and our services but also represents the service standards that we commits to guaranteeing to all patients who access it.



Our mission is to offer you qualified assistance with competence, professionalism, and humanity. This Patient's Charter represents not only a commitment by the Alliance Medical Group to citizens but also an agreement with user protection associations, general practitioners, and public healthcare structures that use the services provided by Losam.

In this regard, we inform you that this document has been shared with the Tribunal for Patients' Rights – Active Citizenship Emilia Romagna.

# **History**



- 1983 The private LOSAM S.r.l. was established in Soliera in 1983. In 2008, it moved to a new facility in Carpi; it represents one of the most important private healthcare medical centre structures in the province of Modena. Authorized by the Emilia Romagna Region as a Specialist Medicine centre and as a physiotherapy centre, it has developed a continuous improvement program to ensure services increasingly aligned with user needs, becoming a territorial reference point for the quality of services provided, the courtesy, and professionalism of the medical, paramedical, and administrative staff.
- 2009 The Centre obtained institutional accreditation with the National Health Service, allowing the use of
  outpatient and diagnostic imaging services in agreement with the NHS. In December, the Losam Poliambulatory
  was acquired by Alliance Medical Srl, which integrated it into its Diagnostic Centers, overseeing its new
  organization.
- 2011 Losam was merged by incorporation into the company Alliance Medical Diagnostic Srl, owned by the Alliance Medical Group.

Losam, a local unit of Alliance Medical Diagnostic Srl, is certified according to the **ISO 9001:2015** standard by AJA Europe Srl (certificate no. **08/11044A**) for the "Management and provision of medical diagnostic imaging services, including nuclear medicine activities, at diagnostic centres.

# **Quality Policy**



The Quality Policy of Losam fully embraces and aligns the Quality Policy of the Alliance Medical Group.

The primary goal has always been to serve as a territorial reference point, not only for the quality of the services provided but also for the courtesy, expertise, compassion, and professionalism of its staff. It aims to offer high-quality healthcare assistance while continuously improving the quality and efficiency of its services.

For this reason, Losam has implemented an internal quality system and adopted a Quality Policy focused on meeting customer needs, ensuring:

- Continuous technological innovation and enhancement of knowhow to effectively respond to market demands.
- Patient satisfaction and high standards of medical and healthcare services.
- Compliance of facilities and services with current regulatory standards, including workplace health and safety, elimination of architectural barriers, special waste disposal, cleanliness, and comfort of premises.



# **Quality Goal**



In line with a continuous improvement approach, Losam fully embraces and upholds the Quality Goals of the Alliance Medical Group:

- Continuously monitor customer satisfaction to provide services that ensure the highest possible quality.
- Expand service offerings and enhance the quality of care, technical expertise, and organizational efficiency,
  ensuring continuous technological innovation to effectively meet market demands while fully complying with
  current regulations and upholding the principles of honesty, impartiality, reliability, loyalty, fairness, and
  transparency.

- **Ensuring the safety of both staff and patients** through continuous analysis of adverse event reports, with the aim of implementing corrective and improvement actions to minimize risks and maintain high-quality standards.
- Enhancing the professionalism of human resources through continuous learning processes, ensuring the development of knowledge while fostering innovation and improvement in work methodologies.
- Overseeing strategic business processes by promoting the adoption of risk-based thinking.

### **Core values**



The activities of Losam are based on the utmost correctness and consideration of the patient and in particular follow the principles of:

#### **Equity**

The Facility guarantees all users access to the health services offered without distinction of age, sex, race, language, nationality, religion, political opinions, physical and mental conditions or otherwise.

#### **Impartiality**

The Structure inspires its action to criteria of impartiality, that is, of justice and objectivity. Each user is guaranteed a service that reflects his or her dignity.

#### **Continuity of use**

Losam is committed to providing all its patients with continuous, regular and uninterrupted services, taking the necessary measures to avoid inconvenience to users. In the event of a programmed or unscheduled absence of those responsible, a new person responsible for the continuity of the service is identified within the company, in order to minimize any inconvenience to patients.

### Right of choice

Losam recognizes the user's right to choose the health facility that best meets his needs, as well as the operator with respect to the services offered by the outpatient clinic.

#### **Participation**

Users have the right to information, the right to lodge complaints and to have them answered, and the right to submit proposals for improving the services offered by the Outpatient Clinic.

### **Effectiveness and Efficiency**

The services and performances must be provided by taking all the necessary measures to satisfy the needs and demands of the users in an appropriate manner. The effectiveness of the services is a consequence of the efficiency of the system, the level of specialization of the staff, the modernity of the equipment, the most advanced medical-scientific knowledge resulting from the continuous training.

### **Information**



#### **Contacts**

• Address: Via delle Mondine, 6 - 41012 Carpi (Modena)

Phone: 059 68 44 64 fax 059 68 21 14

Email: emilia.prenotazioni@alliancemedical.it

 Website: <u>www.alliancemedical.it/centri-</u> diagnostici/poliambulatorio-losam

### **Opening Hours**

Monday to Friday: Continuous hours from 8:00 AM to 7:00 PM

Saturday: 8:00 AM to 1:00 PM

#### **Medical Director**

Dr. Giuseppina Santese – Specialist in Cardiology

#### **Authorization**

Protocol no. 41066/2008 and subsequent amendments

#### **Accreditation**

Determination no. 4587 of 17/03/2021

#### How to reach us

By car: Accessibility by car is ensured by the public parking available in the immediate vicinity of the Centre (GPS: 44.773595, 10.856293)

**By bus**: The facility is also reachable through the local minibus service "Yellow Line," with departures every 30 minutes from the train and bus station.

### **Healthcare Services**



#### **Authorized Activities**

- Specialist Visits: Angiology/Vascular Surgery, Cardiology, Dermatology, Endocrinology, Gastroenterology,
  Geriatrics, Obstetrics and Gynecology, Sports Medicine (including competitive visits), Internal Medicine,
  Neurosurgery, Neurology, Ophthalmology, Otolaryngology, Orthopedics, Psychology, Nutritional Science,
  Speech Therapy, Urology, Ozone Therapy.
- Surgical Outpatient Clinic: Angiology/Vascular Surgery, Dermatology, Endocrinology, Aesthetic Medicine,
   Ophthalmology, Orthopedics, Urology.
- Physical Medicine and Rehabilitation
- Diagnostic Imaging, limited to ultrasound.
- Blood Sampling Point

### **Healthcare Services**



#### Accredited Activities

- Specialist Visits: Angiology, Cardiology, Vascular Surgery, Dermatology, Endocrinology (Endocrine Diseases, Metabolism and Nutrition), Gastroenterology, Neurology with Electromyography, Ophthalmology, Orthopedics and Traumatology, Otolaryngology, Urology.
- Physical Medicine and Rehabilitation
- Diagnostic Imaging, limited to ultrasound, also for the specialist medical outpatient disciplines.
- Blood Sampling Point



**Diagnostic Imaging** 

#### **Ultrasound**

- Abdominal Ultrasound
- Muscle and Joint Ultrasound
- Soft Tissue Ultrasound
- Breast Ultrasound
- Thyroid Ultrasound
- Salivary Gland Ultrasound
- Scrotal and Testicular Ultrasound
- Bladder Ultrasound
- Transrectal/Prostatic Ultrasound







### **Physical Medicine and Rehabilitation**

### Physiokinesitherapy and Rehabilitation

- Diadynamic Therapy\*
- Electrostimulation
- Compex Electrostimulation\*
- Hydrogalvanotherapy\*
- Infrared Therapy\*
- Iontophoresis\*
- Scanning Laser Therapy\*
- YAG Laser Therapy\*
- IR Laser Therapy\*
- TENS\*
- Tecar Therapy\*
- Cervical Traction\*
- Ultrasound Therapy\*
- Ultraviolet Therapy\*
- Kinesiotherapy\*

- Corrective Gymnastics\*
- Manual Lymphatic Drainage
- Vertebral Manipulation\*
- Decontracting Massage\*
- Connective Tissue Massage\*
- Active and Passive Functional Rehabilitation
- Post-Traumatic Rehabilitation
- Post-Surgical Rehabilitation
- Neuromotor Rehabilitation
- Global Postural Re-education\*

<sup>\*</sup> Private service only



### **Specialist Visits**

### **Angiology and Vascular Surgery**

- Specialist Visit
- Echo Color Doppler of the Supra-Aortic Trunks
- Echo Color Doppler Venous/Arterial of the Upper and Lower Limbs
- Echo Color Doppler of the Abdominal Aorta and Iliac Vessels
- Echo Color Doppler of the Renal Arteries
- Sclerotherapy\*

### **Ophthalmology**

- Specialist Visit
- Visual Acuity Test
- Ocular Tonometry (Tonometry)\*
- Fundus Examination
- OCT\*

### **Neurology**

- Specialist Visit
- Basic Electromyography\*

#### Internal Medicine\*

Visita specialistica

#### **Urology**

- Specialist Visit
- Prostatic/Transrectal Ultrasound
- Varicocele Study

### **Orthopedics and Traumatology**

- Specialist Visit
- Joint and Periarticular Infiltrations
- Arthrocentesis\*

### Gastroenterology

Specialist Visit

### **Dermatology**

Specialist Visit

#### **Otolaryngology**

Specialist Visit

#### **Nutritional Sciences\***

Specialist Visit

<sup>\*</sup> Private service only



### **Specialist Visits**

### **Cardiology**

- Specialist Visit
- Electrocardiogram (ECG)
- 24-Hour Holter ECG
- 24-Hour Blood Pressure Monitoring\*
- Stress Test with Cycle Ergometer\*\*
- Echo Color Doppler of the Heart



### Gynecology and Obstetrics\*

Specialist Visit

### **Sports Medicine\***

Specialist Visit

#### **Geriatrics\***

Specialist Visit

### **Endocrinology**

Specialist Visit

### **Physical Medicine and Rehabilitation**

- Specialist Visit
- Vertebral Manipulation\*
- Analgesic Mesotherapy\*
- Infiltrations\*
- Shockwave Therapy\*

### **Neurosurgery\***

Specialist Visit

### **Blood Sampling Point**



<sup>\*\*</sup> Patients with a total weight exceeding 150 kg cannot be treated due to the absence of a treadmill.

<sup>\*</sup> Private service only

# Special Projects / Special Pathways / Agreements



#### Insurance Funds, Private Companies, and Associations Agreements

Losam collaborates with various insurance funds, private companies, and associations. More details are available at:

www.alliancemedical.it/convenzioni/fondi-assicurativi

www.alliancemedical.it/convenzioni/Aziende-private-e-associazioni

### Access to Losam's activities



Access to the structure and orientation within it is guaranteed to users through the provision of a series of measures, which involve the presence of signs of easy visibility and understanding, even by foreign users (eg. safety signs, formed by colors and unique drawings) and signs also placed outside the structure, if necessary (e.g. indication of entrances / exits, dedicated parking lots, etc.).

The Centre shall also take all measures it considers essential for the reduction of differences in access and the protection of citizens who are fragile or belonging to risk groups:



assistance to the blind and visually impaired in accessing diagnostic services both at the time of booking and at the time of acceptance and execution; access is also allowed for guide dogs;



assistance to the deaf and hearing impaired in accessing the diagnostic services both at the time of booking and at the time of acceptance and execution;



possibility of access for accompanying persons in the case of diagnostic tests to children and persons in conditions of psychophysical distress;



previously at the stage of acceptance to clearly pregnant women, to children under the age of 3 years, to persons with disabilities and their accompanying persons.



priority for stretcher patients\* and patients with motor difficulties. Please report the problem at the time of booking.

<sup>\*</sup> Access to stretchers is prohibited at the premises of the center. If the patient's conditions allow, he or she is transported in a wheelchair. If this is not the case, otherwise, the patient cannot be accepted..

## **Waiting Times**



The waiting times for publicly funded services are defined by the AUSL of Modena and can be consulted via the link: <a href="www.ausl.mo.it/amministrazione-trasparente/servizi-erogati/liste-di-attesa">www.ausl.mo.it/amministrazione-trasparente/servizi-erogati/liste-di-attesa</a>
For private services, the maximum waiting times are listed below:

	Maximum Waiting Time	
Service	ASL	PRIVATE
Angiology / Vascular Surgery	sito AUSL	7 days
Cardiology	sito AUSL	30 days
Dermatology	sito AUSL	15 days
Endocrinology	sito AUSL	TBD
Gastroenterology	sito AUSL	TBD
Geriatrics	NA	TBD
Obstetrics and Gynecology	NA	TBD
Sports Medicine	NA	TBD
Internal Medicine	NA	TBD
Neurosurgery	NA	TBD
Neurology	sito AUSL	30 days
Ophthalmology	sito AUSL	7 days
Otolaryngology	sito AUSL	TBD
Orthopedics and Traumatology	sito AUSL	7 days
Nutritional Sciences	NA	NA
Urology	sito AUSL	15 days
Physical Medicine and Rehabilitation	sito AUSL	7 days
Echography	sito AUSL	3 days
Psychology	NA	TBD
Speech terapy	NA	TBD
Aesthetic medicine	NA	TBD

# **Booking and Service Delivery**



Appointments can be booked through:

- Direct request at the **Reception**
- **CUP** system at any CUP center/pharmacy in Modena and its province (for residents)
- **By phone** at 059.68.44.64 (for private exams or for users outside the Province/Region).
- By email at emilia.prenotazioni@alliancemedical.it
- Online: https://prenotazionionline.alliancemedical.it/MODE

When booking a healthcare service, personal and contact information must be provided; otherwise, the request cannot be processed.

Personal data collected is processed in compliance with current regulations on personal data protection. Patients can view privacy policies at the center, through the "**Modulistica**" section on <u>www.alliancemedical.it</u>, or via booking channels.

If the requested service requires preparation/preliminary information, the patient will be appropriately informed by the center's staff at the time of booking.

Patients can be referred to the facility by their general practitioner, specialist doctor, or access services independently based on personal needs.

### **Provision of the Service**



### **Acceptance**

All information is available and published at the link:

https://www.alliancemedical.it/modulistica

Before the start of examinations or visits, a control activity is carried out by the Acceptance/Cashier to verify the fulfillment of the necessary requirements for the administrative acceptance of the patient.

A patient history is taken to proceed with the verification of health requirements.

During the process, it is the responsibility of the operators handling the patient to monitor the progress of the examinations or visits to ensure their effectiveness and efficiency.

In case of non-performance of the service, the patient should be given a new appointment as soon as possible.

### **Payment for Services**

Payment for the service must be made before the execution of the service directly at the center.

Non-exempt citizens are required to pay for services according to the current rates of the Regional, which are the same for both public and accredited private facilities.

For private services, the current price list is available at the acceptance desk.

The center is affiliated with insurance circuits and associations to facilitate citizens' access to specialist and diagnostic outpatient services according to the agreements received.

Payments at the center before the execution of the service can be made by bank transfer, credit card, or cash.

Specifically, for privately booked services via the web portal, payment can be made online.

### For any further information, please contact our staff

### **Provision of the Service**



### Release of Reports and Certificates

The release of reports for specialist visits is immediate. In other cases where the report is not immediately delivered to the patient, the reporting times are indicated to the patient already during the acceptance phase.

The collection of results is normally expected within a maximum of 5 working days from the execution of the service performed with the NHS (National Health Service). For private services, collection is expected within 3 working days from the performance of the examination.

For the collection of exams, all information is published at the link:

### https://www.alliancemedical.it/modulistica

Furthermore, the interested party can request the sending of medical reports also via:

- ✓ online report services (portal, password-protected email)
- $\checkmark$  shipping to the address indicated in the appropriate form.
- ✓ Free shipping to the Centro Alfa Centre, one of the other offices of Alliance Medical Diagnostic Srl within the Emilia Romagna Region.

Reports are also available by accessing the citizen's Electronic Health Record (FSE), if the latter has activated it. Certificates of service can be requested by the patient at the front office.

# Respect for Confidentiality and Privacy Protection

The center guarantees the user professional secrecy regarding diagnosis, therapy, and all private and personal information that emerges during the service.

### **Informed Consent**

The user has the right to be informed and involved in the diagnostic and therapeutic process. Depending on the type of examination to be performed, the user is provided with any necessary information and preparations. The user can accept or refuse the proposals made by the doctors, expressing their consent or refusal through the signing of the informed consent form, when applicable.

The user also has the right to receive all clarifications they deem necessary from the operating doctors at the facility where they receive the service, according to specific competencies.

### **Product Standard**



Below is a map of the product standards that Losam intends to pursue through its policy of continuous improvement, with indicators that allow you to keep monitored the quality level.

The Management assesses the achievement and adequacy of the objectives set in relation to: customer needs and expectations, mandatory requirements, available resources.

Parameter	КРІ	Standard
Monitoring the average response time of the Alliance call center (CPA)	Average response time CPA	< 20 sec.
Customer Satisfaction monitoring	Overall satisfaction Net promoter score	>=90% >=90%
Complaints monitoring	Number of complaints received / total accesses	Trend 0%
Incident Reporting monitoring	Number of adverse events with moderate to high risk/total accesses	< 0,1 %

# **Satisfaction Survey**



With the aim of continuously improving our services, we would be interested to know your opinion about the Structure, the staff working there and the services offered. Your indications will be very useful to us to examine the problems raised and the possible interventions to increase the quality of our services. We therefore ask you to fill in the **Satisfaction survey**, which is completely anonymous and available on acceptance.

The questionnaire can be completed digitally:

- at **Losam** through the use of a totem positioned near the reception waiting room / **QR Code** displayed in the waiting room
- through the link received via email / SMS

We would like to thank you for your valuable cooperation and remain available to answer any questions you may have.



### **Behavioral indications**



### Mobile phones



To respect the environment and other users, and also to avoid any interference with the delicate electronic equipment in use in the various clinics, please turn off your mobile phones beyond the acceptance environment.

### > Emergency



Losam has prepared emergency plans for unexpected events; these plans can be triggered immediately if necessary and each element plays a specific role in them. The objectives of these plans are to minimise the risks that users may face as a result of the event, to help those who may be involved and to control the event in order to reduce damage. In the event of unforeseen events, please remain calm and perform as required by the department staff. In particular if you leave the facility, do not return to your home environment, but go to the nearest emergency exit indicated by the signs.

### Reports and complaints



To report any inefficiencies, the user can contact the acceptance staff in the following ways:

- Verbal reporting
- Simple paper letter
- Telephone, fax, e-mail
- Fill in the form (*ALL PG QSA.2\_A*) to be requested at the reception desk.

### Smoking





In accordance with current legislation, smoking is prohibited in the entire area inside the Centre. The use of electronic cigarettes is also prohibited. If you cannot do without them, please smoke outside the structure and switch off and store the smoking material a few minutes before returning to the rooms of the Centre.

### **RIGHTS AND DUTIES**





### Every person has the right:

- To appropriate services to prevent illness RIGHT TO PREVENTIVE MEASURES
- To access the health services that their state of health requires and that guarantee equal access to everyone, without discrimination based on financial resources, place of residence, type of illness, or time of access to the service - RIGHT TO ACCESS
- To access all information regarding their state of health, health services, and how they are used, as well as all
  information made available by scientific research and technological innovation RIGHT TO INFORMATION
- To access information, including participation in trials, as a prerequisite for any service, so that they can actively
  participate in decisions regarding their health RIGHT TO CONSENT
- To freely choose among different procedures and healthcare providers based on adequate information RIGHT TO FREE CHOICE
- To access innovative procedures, including diagnostic ones, in line with international standards and regardless of economic and financial considerations - RIGHT TO INNOVATION
- To the confidentiality of personal information, including that related to their state of health and possible diagnostic
  or therapeutic procedures, as well as the right to privacy protection during the implementation of any service RIGHT TO PRIVACY AND CONFIDENTIALITY

### RIGHTS AND DUTIES



### Every person has the right:

- To receive necessary health services within short and predetermined times. This right applies to every stage of treatment - RIGHT TO RESPECT FOR PATIENT TIME
- To access high-quality health services, based on the definition and adherence to well-defined standards RIGHT
   TO RESPECT FOR QUALITY STANDARDS
- To not suffer harm due to the malfunctioning of health services and treatments or medical errors, and to have access to health services and treatments that guarantee high safety standards - RIGHT TO SAFETY
- To avoid as much suffering as possible, at every stage of their illness RIGHT TO AVOID UNNECESSARY SUFFERING AND PAIN
- To diagnostic or therapeutic programs that are as tailored as possible to their personal needs RIGHT TO PERSONALIZED TREATMENT
- To file a complaint whenever they have suffered harm and to receive a response RIGHT TO COMPLAIN
- To receive appropriate compensation within a reasonably short time whenever they have suffered physical, moral, or psychological harm caused by health services - RIGHT TO COMPENSATION
- RESPECT FOR WAITING TIMES: The facility is committed to respecting the scheduling times for services; delays may occur due to unforeseen events (e.g., equipment malfunctions), but also to ensure the quality of the service provided. The user is expected to wait patiently for their turn, to allow the normal activities of the facility to proceed in accordance with the space policy adopted by the facility.

### RIGHTS AND DUTIES



#### RESPONSIBILITY AND RESPECT FOR STAFF

The user is obliged to inform himself in advance about the services and any preparations to be made in order to perform them correctly, how to access the services and how to protect his rights. They are also required to maintain, at all times, responsible, correct and polite behaviour, as well as appropriate clothing and hygienic conditions, with respect for the facility's staff and other users.

#### DUTY OF ACCESSIBILITY AND PUNCTUALITY

The user is required to promptly inform the facility's secretarial staff of his or her intention to opt out of scheduled healthcare services, also in compliance with any local regulations. He/she is also required, under all circumstances, to comply with the established timetables, so that waste of time and resources can be avoided.

#### DUTY TO COOPERATE

The user is obliged to enter the facility with a predisposition to collaboration, trust and respect towards the healthcare personnel, communicating to them all information concerning their state of health, an indispensable prerequisite for the correct performance of the service.

#### DUTY OF DIGNITY

The user is required to respect the premises, equipment and furnishings, as well as the safety provisions posted inside the facility. You are also reminded that smoking is strictly prohibited on all premises.