

Complaints Performance April – September 2025

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Complaints Manager
April to Sept 2025

Suggested Service Name Updates for reporting

- New Service Areas
- Smarter Complaint Themes
- New Complaint Teams
- Discuss
- Approve
- Implement in QL



Out with the old, in with the new

QL: Currently there are only 3 Team names to document against

Assets

Neighbourhoods

Business and Finance

Revised Service Areas will break down as follow:

- ✓ Assets
- ✓ Building Safety Team
- ✓ Contact Centre
- √ Neighbourhoods
- ✓ Performance Improvement and Assurance
- ✓ Repairs
- ✓ Right to Buy

Does this fit?



Complaint Themes

- Adaptation/Capital Work delays
- Condition of property
- Communal Living/Spaces standards
- Delay actioning work
- Failure of Tailored Service
- Health and safety
- Not Adhering to Policy / Working outside Policy?

- Poor Customer care
- Poor Communication
- Poor Quality of work
- Staff conduct
- Unresolved Issue
- Unresolved Property Issues? (risk)
- Unhappy with outcome of Stage 1





Complaint Teams

- Complaints Team
- Contact Centre
- Gas Contractor
- Home Building Safety
- Home Energy
- Neighbourhoods ASB
- Neighbourhoods Caretaking
- Neighbourhoods Independent Living
- Neighbourhoods Lettings
- Neighbourhoods Tenancy Management

- New works and adaptations
- Out of hours
- Other Contractor complaints
 Repairs and Maintenance
- Right to Buy
- Stock Investment
- Sustainability Leaseholder Team
- Sustainability, Investment & Capital Programme
- Tenant Engagement
- Voids

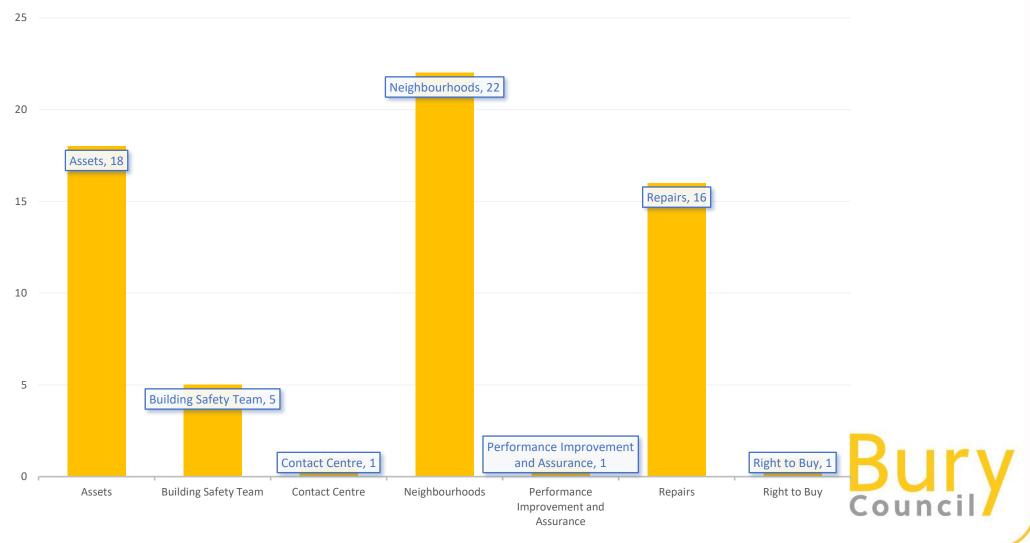


Does this fit?

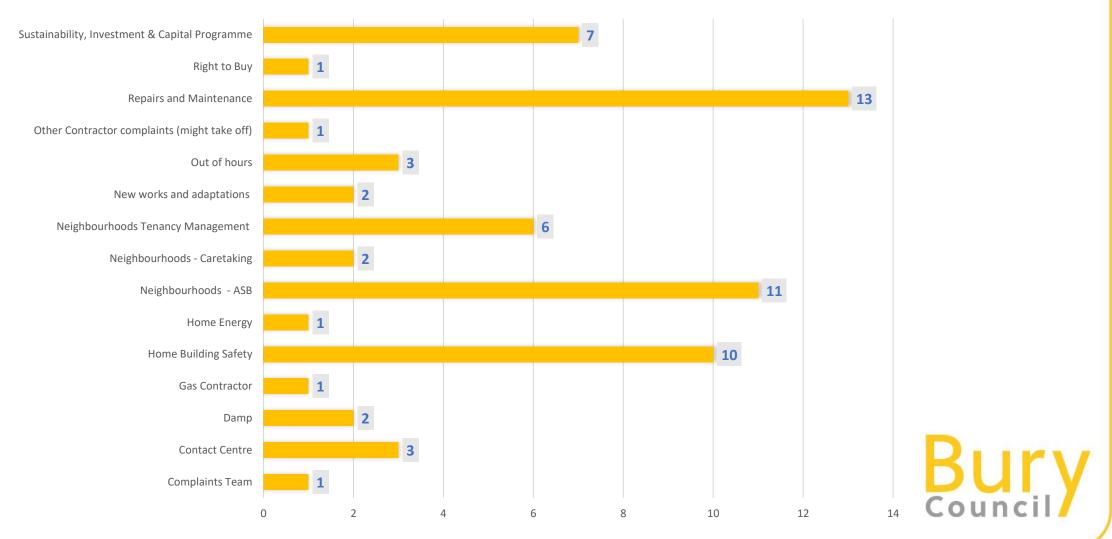
Our six - month journey so far

- 1. Stage 1 64 (62 last year) all on time
- 2. Stage 2 23 (31 last year) all on time
- 3. HOS 3 new investigations 6 awaiting allocation of which 5 ASB related, 1 damp related (14 last year)
- 4. 3 HOS decisions to date
- 5. 8 HOS decisions outstanding (5 Assets/repairs, 3 ASB)
- 6. 6 HOS cases awaiting allocation (5 ASB, 1 Assets/Repairs)
- 7. 137 Compliments

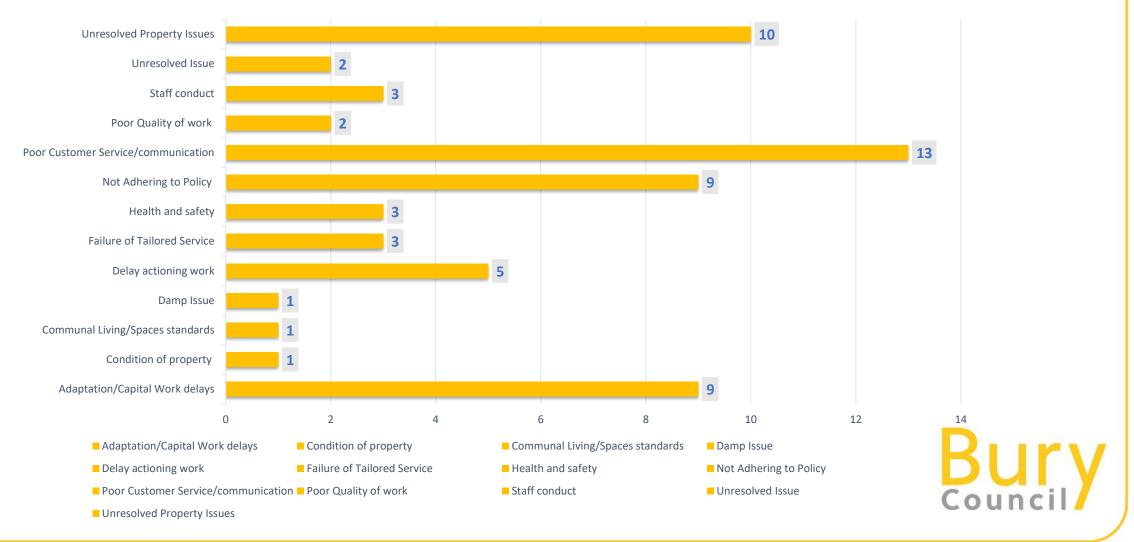
Stage 1 Complaints by Service Area



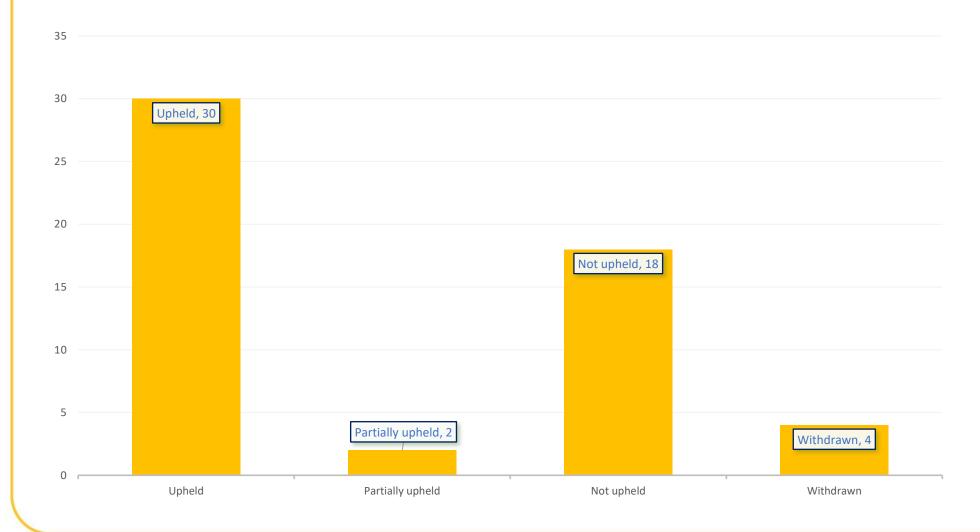
Stage 1 Complaints by Team



Stage 1 Complaints by Theme

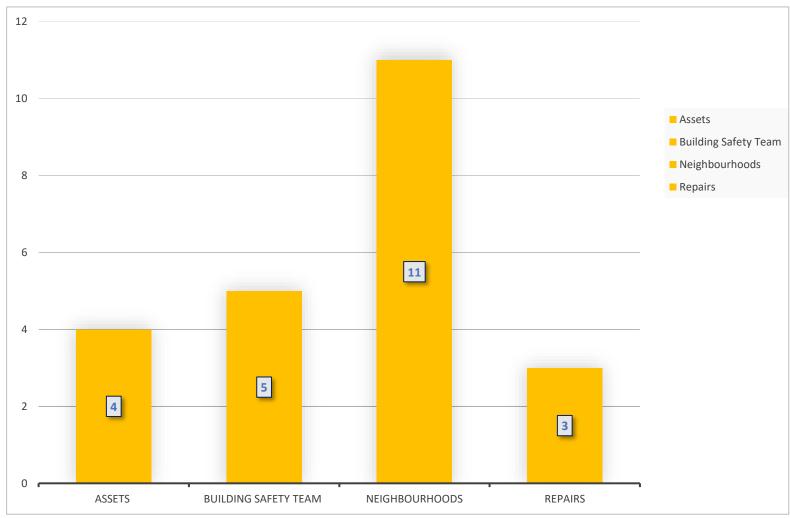


Stage 1 Complaints - Outcome



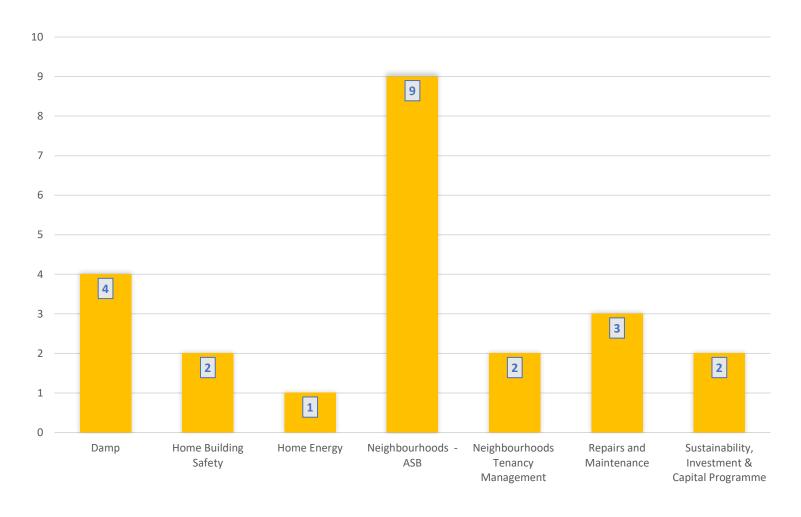


Stage 2 Complaints by Service Area



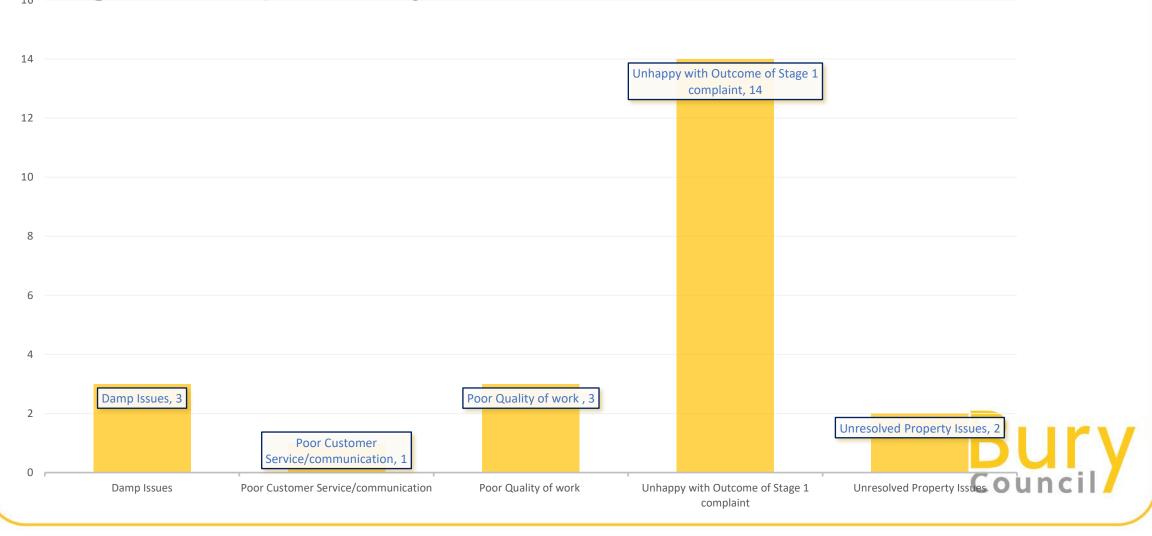


Stage 2 Complaints – By Team

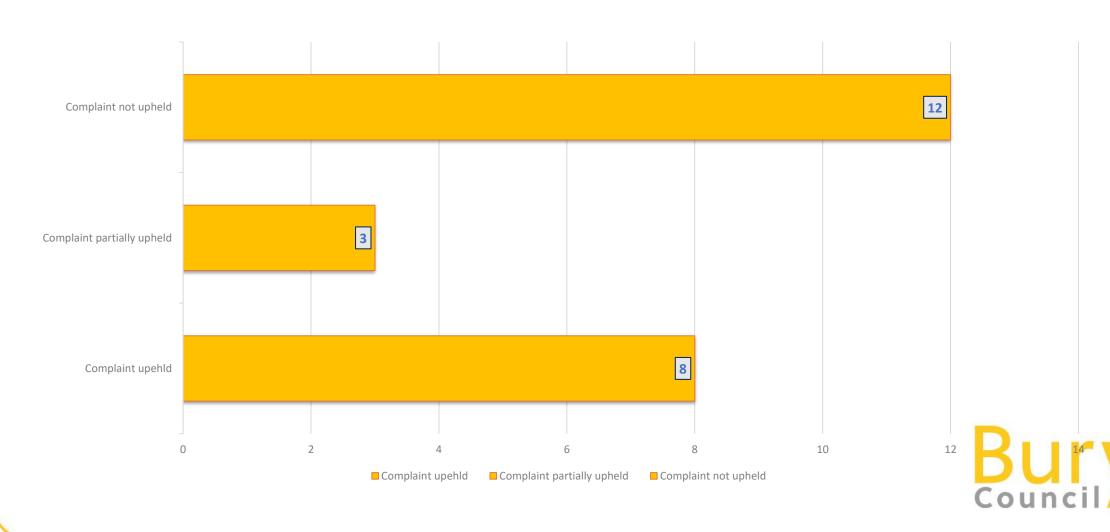




Stage 2 Complaints by Theme



Stage 2 Complaints - Outcome



Housing Ombudsman Service

3 x Investigation requests

2 x ASB (outstanding) 1 x Repairs (non-maladministration)

4 x decisions

- 1 ASB case handling, maladministration
- 2 Repairs non maladministration (Both complex tenants)
- 1 Damp and Mould Severe Maladministration (September)
- 8 x awaiting decisions
- 8 decisions are outstanding with the HOS. 3 ASB related 5 Assets/Repairs.

6 Awaiting allocation

- 6 x HOS cases awaiting allocation 5 x ASB related, 1 damp/repairs
- See all our HOS cases here

Housing Ombudsman Severe Maladministration

Determination:

- Severe maladministration in relation to the landlord's handling of damp&mould.
- Severe maladministration in relation to the landlord's complaint handling.

Orders and recommendations

Within 4 weeks of the date of this report, the landlord is ordered to:

- a. Write a letter of apology to the resident which addresses the failures highlighted in this report and the learning taken to prevent recurrence. This apology is to come from the Chief Executive.
- b. Pay directly to the resident the sum of £2400 compensation for the failings identified.
- (i) This includes an additional £400 per year (£2,400) for the severe impact of the failings identified from the start of the tenancy to when the pod was replace -

en March 2021

Council

(ii) This includes £300 for the failings identified in the complaint han to 2024. **All actioned completed within HOS timescale**

Housing Ombudsman Maladministration

Determination:

- a. Maladministration in the landlord's handling of the resident's reports of issues with her neighbour.
- b. Maladministration in the landlord's handling of the resident's queries about the wellbeing charge and concerns about changes to nighttime care provision.
- c. Maladministration in the landlord's complaint handling.

Orders:

- 1. Apologise to the resident for the failings identified in this report.
- 2. Pay the resident compensation of £1,400 which comprises:
- 3. Review its handling of the resident's reports of "verbal and physical abuse" and assault. It should consider: -
- i. Whether amendments to its ASB local offer are required to provide clarity on its purpose and application.
- ii. Why it did not log an ASB case.
- iii. How its failure to log a case impacted on its handling of the report. iv. The impact of its handling on the resident. v. Whether further ASB training is required for staff.

Completed within HOS 8-week timescale.

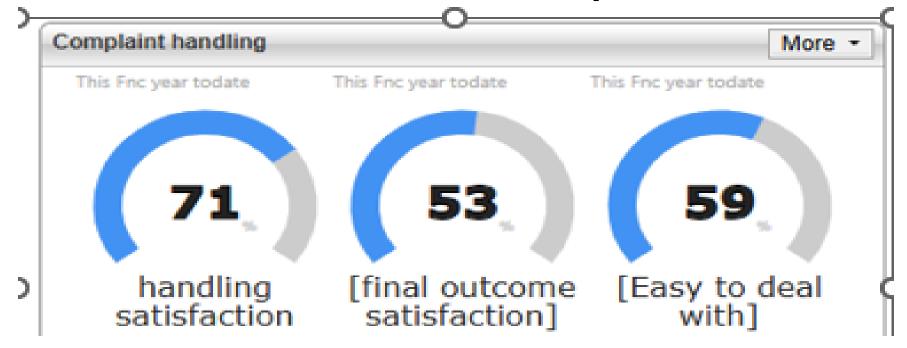
Compensation – Six months

				All Payments
				raised
				(including rent
All awards 2025-26	£12,147.22	Directorate	£12,147.22	deduction)
HOS	£4,150.00	Assets/Repairs	£9,097.22	
Stage 1	£5,647.22	Neighbourhoods	£3,050.00	
Stage 2	£2,350.00	Business	£0.00	





Customer Transactional and Perception Satisfaction



6 compliments from complaint handling to be logged





Learning – six months in





Repairs & Follow-On Jobs

- Review repeat repair issues and alert managers.
- Emergency/urgent repairs now scheduled for morning slots (not all-day).
- Repairs cannot be cancelled if visited/agreed, even if disrepair claim arises.



Customer Service & Communication

- Address unanswered chases (escalations) and improve tenant communication.
- Ensure reasonable adjustments (alternative contact arrangements) are recorded and followed.
- Action plans and agreed actions must be put in writing.
- Improve ASB communication and empathy training (including hate crime cases).



Training & Staff Development

- More training for handling difficult customers.
- 1-2-1 training for Housing Officers on QL system for recording tenant requests.
- Contractors need training on surveys, reasonable adjustments, and customer service.
- ASB training refresh in September with empathy section.



Process Improvements

- New tracker for multi-trade/several actions (SPOC: Andy Weekes). Review systems for recording tenant email enquiries and signposting. Repairs are reviewing tracking systems for inspections and complaints. Review Tenant Incentive Scheme end-to-end process.
- Ensure damp reports are logged and overdue actions identified



Special Considerations

- If decoration impacted by delayed repairs (our fault), redecorate to original standard.
- Consider kettles/emergency packs for tenants during emergencies.
- Temporary decant option for severe cases.
- Tailored services must be adhered to when arranging appointments.



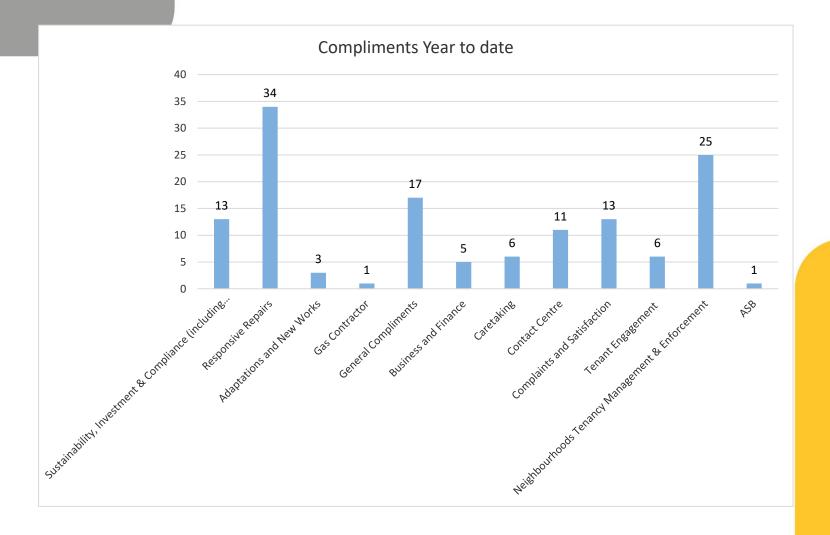
Operational Reminders

- Notify Housing Officers if lock codes change.
- Log extra care tenant issues on QL.
- Remind staff about forwarding workflows when absent.
- Review minor adaptations tracking and cover for absent staff.
- Feedback to staff: cancelled tenant appointments. No Access; re-arrange via preferred contact.



Compliments









Any questions, happy to help