## **9.0 Complaints Monitoring**

The following information relates to complaints recorded between 01/04/20 and 30/06/20. There were 3 Stage 2 complaints and 4 complaints related to factored owners and owners.

## 9.1 Complaints Received

Stage	Social rented	Managed properties	Total received	Equalities complaints	Escalated from 1 to 2
Stage 1 (frontline)	8	1	9	0	1
Stage 2 (investigation)	0	3	3	0	
Total	8	4	12	0	1

The following table shows a comparison between the current and previous 3-month period:

STAGE	Jan -	April -	Jan -	April -
	March	June	March	June
	2020	2020	2020	2020
	Social	Social	Managed	Managed
	Rented	Rented	Properties	Properties
1	9	8	2	1
(Frontline)	(81.8%)	(88.9%)	(18.2%)	(11.1%)
2	0	0	0	3
(Investigation)	(0%)	(0%)	(0%)	(100%)
TOTAL	9	8	2	4
	(81.8%)	(66.7%)	(18.2%)	(33.3%)

Recommendation: Continue to monitor, as necessary.

## 9.3 Complaint Outcomes

Stage	Responded to in full	Upheld	Not upheld
Stage 1 (frontline)	9 (100%)	2 (22.2%)	7 (77.7%)
Stage 2 (investigation)	3 (100%)	1 (33.3%)	2 (66.7%)

Stage	Average response	Responded within target	Extension authorised
Stage 1	3 days	8 (88.8%)	1 (11.1%)
(frontline- 5 day target)			
Stage 2 (investigation- 20 day target)	5 days	3 (100%)	0

**Comment:** The term 'responded to in full' is where the landlord has either met the service user's expectations or, where this is not appropriate, provided a full explanation of the landlord's position. Complaints are viewed as upheld and made in the complainant's favour if there is no corroboration or supporting evidence to support otherwise: complaint upheld is the default. Three complaints were upheld during the quarter. The average responses were similar to the previous quarter.

Recommendation: Continue to monitor standard target timescales.

## 9.4 Learning Outcomes

Learning outcomes will be shared with staff via the website at <a href="https://www.forthha.org.uk/get-involved/performance-and-scrutiny/complaints-performance/">https://www.forthha.org.uk/get-involved/performance-and-scrutiny/complaints-performance/</a>.

Examples of learning outcomes in this quarter are as follows:

- Landscape Contractor reminded to be careful not to damage garden pots when moving garden equipment.
- Staff to follow owner's request regarding landscape maintenance.

Recommendation: That Committee members note the learning outcomes outlined above.