

Complaint Performance

Repairs & Maintenance - Quarter Four 24/25



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Introduction

One Vision Housing (OVH) recognises that sometimes things go wrong and welcomes customer complaints as opportunities to improve. We then analyse customer feedback to implement improvement measures across our range of service areas.

Complaint management - The Customer Experience Team co-ordinates complaints for all OVH teams, including work carried out by our Repairs and Maintenance Contractor Sovini Property Services.

Report details - The report covers complaints for Repairs and Maintenance for Quarter Four of the financial year (1st January 2024 – 31st March 2024).

Contact information - For further details or clarification, you can contact the Complaints Co-Ordinator, Katie Chandley, via email, phone, or mail using the below details:

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Complaint Performance Overview

| | Qtr. 1 | Trend | Qtr. 2 | Trend | Qtr. 3 | Trend | Qtr. 4 |
|---|--------|-------------------|--------|-------------------|--------|-------------------|--------|
| Number of Stage 1 complaints closed | 122 | V | 104 | ↑ | 110 | ↑ | 174 |
| % of complaints resolved at Stage 1 | 83% | V | 79% | ↑ | 83% | V | 82% |
| % of Stage 1 complaints responded to within target time | 98% | ↑ | 100% | V | 99% | \leftrightarrow | 12% |
| Average number of working days to resolve a Stage 1 complaint | 10.5 | \ | 9.6 | \ | 9.6 | ↑ | 9.6 |
| % of Stage 1 complaints upheld or partially upheld | 70% | \ | 72% | ↑ | 74% | \leftrightarrow | 74% |
| Number of Stage 2 complaints closed | 21 | ↑ | 22 | \leftrightarrow | 22 | ↑ | 32 |
| % of Stage 2 complaints responded to within target time | 100% | \leftrightarrow | 100% | \leftrightarrow | 100% | \leftrightarrow | 100% |
| Average number of working days to resolve a Stage 2 complaint | 15 | ↑ | 19 | ↑ | 23 | \ | 21 |
| % of Stage 2 complaints upheld or partially upheld | 52% | ↑ | 73% | ↑ | 63% | ↑ | 90% |

Stage One Complaints:

- 1. The number of complaints closed increased to 174 from 110 in Quarter Two.
- 2. The percentage of complaints upheld or partially upheld have stayed the same at 74%.
- 3. Average days to resolve a Stage One complaint increased from 9.6 days to 12 days, although it is over 10 days, they remain within Housing Ombudsman guidelines.

- 1. Number of complaints closed increased from 22 (Q3) to 32 (Q4).
- 2. The % of complaints responded to within target time remained consistent at 100%.
- 3. Average days to resolve a Stage Two complaint remained within Housing Ombudsman guidelines.

Complaint Performance

Day-to-Day Repairs & Asset Management

Complaints Summary:

In Quarter Three there was an increase in the total number of Stage One closed complaints from 80 to 112. However, the number of upheld complaints decreased from 73% to 71%.

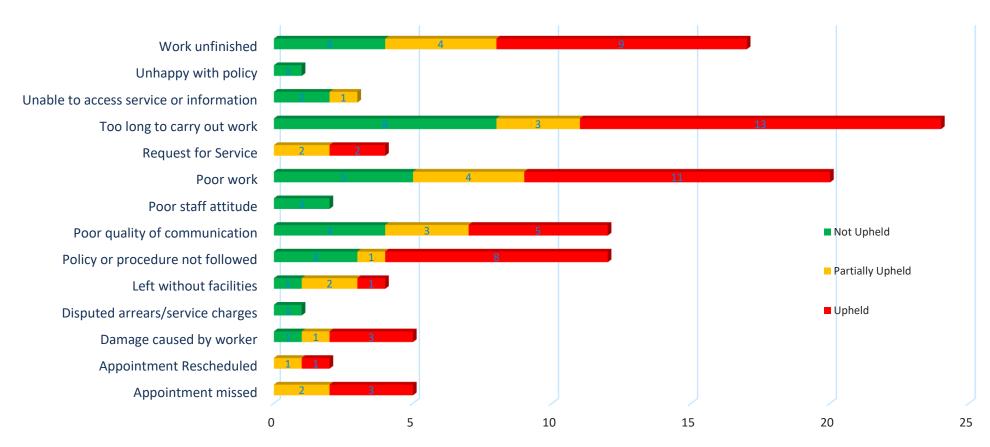
The common causes of upheld complaints were:

- 1. Too long to carry out work
- 2. Poor standard of work
- 3. Poor communication
- 4.Policy/Procedure not followed mainly relating to DMC

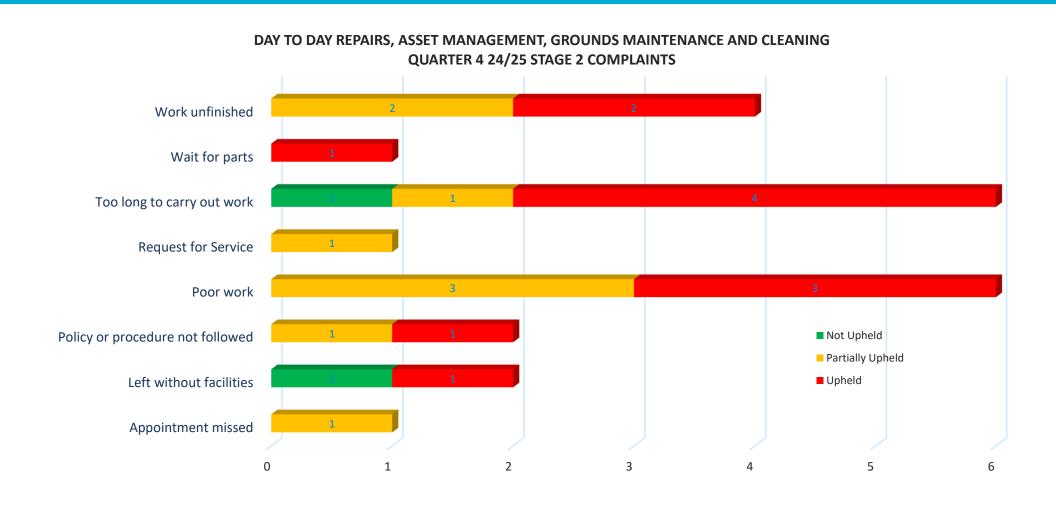
| Closed Complaints | Quarter 1. 2024/25 | Trend | Quarter 2. 2024/25 | Trend | Quarter 3. 2024/25 | Trend | Quarter 4. 2024/25 |
|----------------------|-----------------------|-------------------|-----------------------|-------------------|-----------------------|----------|-----------------------|
| Stage 1 Closed | 89 | \ | 73 | ↑ | 80 | ↑ | 112 |
| % Upheld | 73% | ↑ | 77% | \ | 73% | \ | 71% |
| Stage 2 Closed | 16 | \leftrightarrow | 16 | \leftrightarrow | 16 | ↑ | 23 |
| % Upheld | 56% | ↑ | 69% | \ | 63% | ↑ | 91% |

Complaint Performance -Day-to-Day Repairs and Asset Management

DAY TO DAY REPAIRS, ASSET MANAGEMENT, GROUNDS MAINTENANCE AND CLEANING QUARTER 4 24/25, STAGE 1 COMPLAINTS



Complaint Performance - Day-to-Day Repairs and Asset Management



Complaint Performance

Day-to-Day Repairs & Asset Management

- 1. Ensure that if appointments are cancelled, customers are notified.
- 2. Ensure all checks of required systems are completed prior to booking works or attending, to avoid unnecessary delays for works being completed.
- 3. Ensure follow-on or additional works are scheduled and completed on time.
- 4. Sovini Property Services should complete jobs within agreed timescales and aim to get things right first time. 2. Staff and operatives should maintain professional standards.
- Improve communication between Sovini Property Services, One Vision Housing, and sub-contractors.
- 6. Operatives must ensure work is fully completed and sites are left clean and safe.
- 7. Operatives should take extra care when handling customer belongings.
- 8. Look to improve the diagnostic of repairs.



Complaint Performance Investment

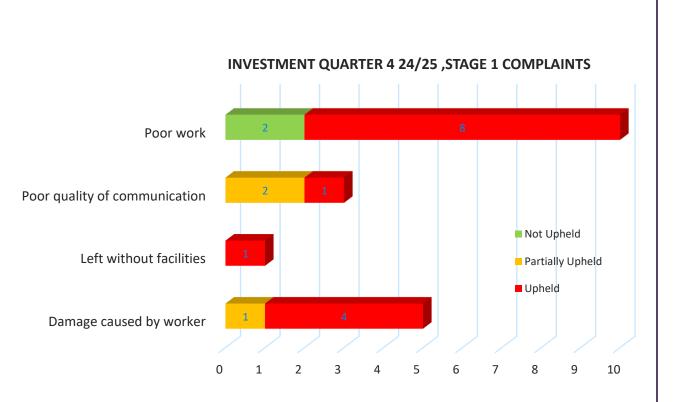
Complaints Summary:

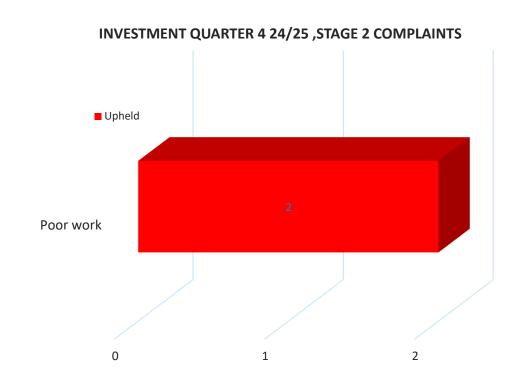
In Quarter Four, 12 Stage One complaints were closed, with 89% being upheld.

The number of closed complaints increased in Quarter Three, as well as the percentage of upheld complaints for stage 1. It remained at 100% for stage 2.

| Closed Complaints | Quarter 1. 2024/25 | Trend | Quarter 2. 2024/25 | Trend | Quarter 3. 2024/25 | | |
|----------------------|-----------------------|-------------------|-----------------------|----------|-----------------------|-------------------|------|
| Stage 1 Closed | 12 | \leftrightarrow | 12 | \ | 5 | ↑ | 19 |
| % Upheld | 58% | ↑ | 75% | ↑ | 80% | ↑ | 89% |
| Stage 2 Closed | 3 | \leftrightarrow | 3 | V | 1 | ↑ | 2 |
| % Upheld | 33% | ↑ | 66% | ↑ | 100% | \leftrightarrow | 100% |

Complaint Performance - Investment





Complaint Performance Investment

- One Vision Housing will remind staff to follow correct processes, ensuring customers are contacted back within 48 hours.
- 2. Ensure good quality of work and take care before leaving site.
- 3. Operatives need to take care inside and outside of customers' homes to avoid damaging belongings.
- 4. Tenant Liaison Officers and Project Managers should ensure communication remains open and transparent.
- 5. Improve communications between internal teams.



Complaint Performance | Compliance

Complaints Summary:

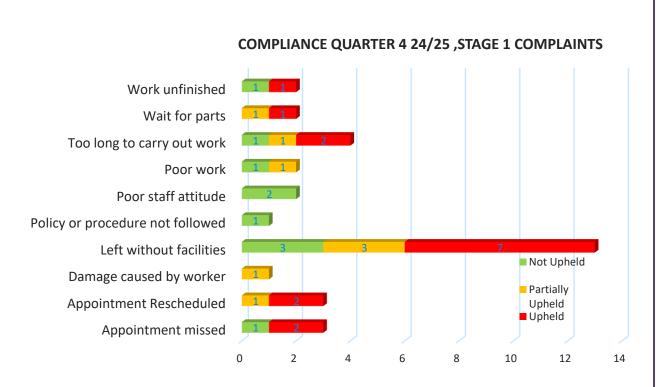
There was an increase in both the number of stage 1 and stage 2 complaints, and the upheld percentage for both.

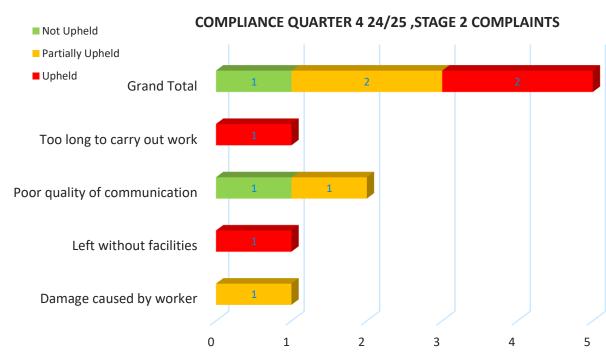
Key issues identified:

- 1.Left without facilities
- 2.Too long to complete work

| Closed Complaints | Quarter 1. 2024/25 | Trend | Quarter 2. 2024/25 | Trend | Quarter 3. 2024/25 | Trend | Quarter 34 2024/25 |
|----------------------|--------------------------|----------|-----------------------|-------------------|-----------------------|----------|--------------------------|
| Stage 1 Closed | 14 | ↑ | 18 | ↑ | 19 | ↑ | 33 |
| % Upheld | 64% | \ | 50% | ↑ | 69% | ↑ | 70% |
| Stage 2 Closed | 1 | ↑ | 2 | \leftrightarrow | 2 | ↑ | 5 |
| % Upheld | 0% | ↑ | 50% | \leftrightarrow | 50% | ↑ | 80% |

Complaint Performance - Compliance





Complaint Performance | Compliance

- 1. The Compliance team will ensure letters are sent seven days in advance before removing any items from communal areas.
- 2. One Vision Housing will source boiler parts from third-party suppliers to minimise repair delays and impacts on customers.
- 3. Sovini Property Services will ensure that time stamped photographs are uploaded to evidence the attempts of accessing customers homes and that all operatives are carrying enough number of access cards.
- 4. Both One Vision Housing and Sovini Property Services will look to see how they can provide the same level of service to those customers who are further away compared to those who live closer to Sovini Trade Supply stores.



Complaint Performance Voids

Complaints Summary:

There was an increase in the number of stage 1 complaints, from 6 to 10. However, the percentage upheld has decreased slightly.

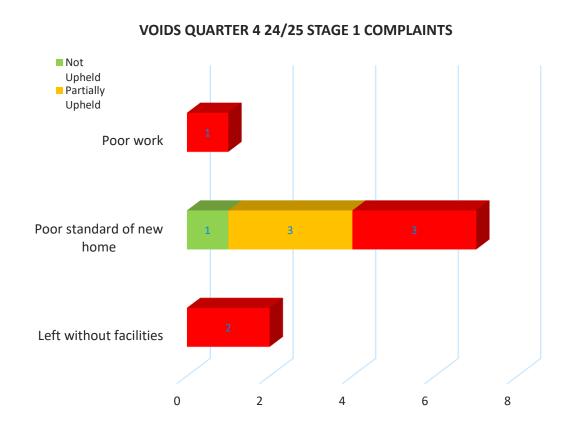
There were two stage 2 complaint, one was upheld and one was partially upheld.

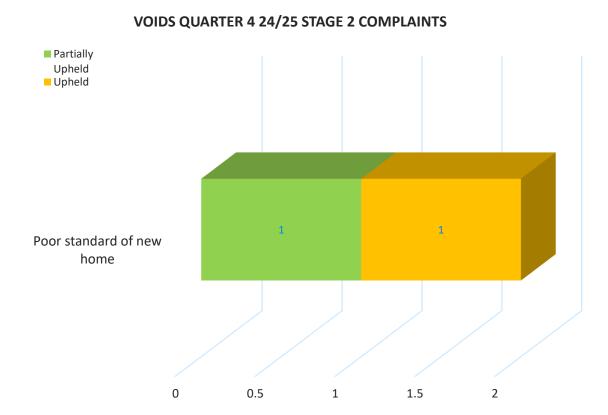
Key issue identified:

Poor standard of new home

| Closed Complaints | Quarter 1. 2024/25 | Trend | Quarter 2. 2024/25 | Trend | Quarter 3. 2024/25 | Trend | Quarter 3. 2024/25 |
|----------------------|--------------------------|-------------------|-----------------------|-------------------|--------------------------|----------|--------------------------|
| Stage 1 Closed | 8 | \ | 1 | ↑ | 6 | ↑ | 10 |
| % Upheld | 70% | ↑ | 100% | \leftrightarrow | 100% | \ | 90% |
| Stage 2 Closed | 3 | \ | 1 | \ | 0 | ↑ | 2 |
| % Upheld | 100% | \leftrightarrow | 100% | \ | N/A | ↑ | 100% |

Complaint Performance - Voids





Complaint Performance Voids

- 1. Ensure a void property is completed to the lettable standard (clean, safe, and secure) and within the service level agreement.
- 2. The Working Foreperson will walk off (check) properties after they have been cleaned.
- 3. Operatives will ensure that all required work is raised and completed whilst the property is empty.
- 4. One Vision Housing and Sovini Property Services will make sure a disclaimer is in place if furniture needs to be moved.



End-to-End Review

As part of our robust Complaints process, our Quality & Assurance Co-Ordinator reviews complaints to identify areas for improvement in the complaints process to establish which complaints could have been avoided with a special focus on escalated or dissatisfied complaints.

Asset Management Complaints

Total Escalations: Four - one was potentially avoidable.

Dissatisfied Complaints: Two - both were potentially avoidable.

Main Areas Identified for Improvement:

Follow-Up Actions:

Ensure promised actions are followed up and the complaint action tracker is utilised.

Signposting:

Investigating Officers should direct customers to the appropriate process, such as logging a subject access request.

Correct Information:

The Asset
Management Team
need to provide
appropriate (jargon
free) information to
aid the investigating
officer.



Compensation Quarter Four 24/25

As part of a complaint resolution, an Investigating Officer may offer compensation or a gesture of goodwill to the complainant.

Payments made in Quarter Four are detailed in the chart.

| | Quarter 1. 2024/25 | Quarter 2. 2024/25 | Quarter 3. 2024/25 | Quarter 4. 2024/25 |
|---|-----------------------|-----------------------|-----------------------|-----------------------|
| Total Compensation or Gesture of Goodwill payments | £10,351 | £23,347 | £20,933 | £19,171 |
| % of complaints where a payment was made | 35% | 61% | 41% | 41% |
| Average payment per case | £162 | £228 | £361 | £210 |
| Average payment where case relates to repairs and maintenance | £142 | £161 | £411 | £219 |
| Average payment where case relates to (HASS) | £380 | £246 | £123 | £159 |

Compliments | Quarter Four 24/25

When a customer is happy with the service they have received and register a compliment these are logged by the Customer Experience Team. The below table illustrates the number of compliments recorded by the Customer Experience Team throughout Quarter Four 2024/25 for each Asset Management Service.

| Service Area | Quarter 1. 2024/25 | Quarter 2. 2024/25 | Quarter 3. 2024/25 | |
|--------------------------|-----------------------|-----------------------|-----------------------|--|
| Sovini Property Services | 74 | 58 | 95 | |
| Asset Management | 2 | 3 | 2 | |
| Investment | 0 | 0 | 0 | |
| Compliance | 0 | 0 | 0 | |

