

# Policy and Procedure 6 Service User Complaints Procedure

The Centre is committed to providing a high quality service to all service users. We would encourage feedback from our service users and this procedure forms part of this process. The Centre hopes to deal with any complaints about the service or its delivery without the need to follow a formal procedure, as such the CEO, Office and Compliance Manager or appropriate Team Leader would be available to discuss informally any issue raised by a Service User. The Centre's information leaflet advises Service Users what to do if they are unhappy with the Service.

Any complaint regarding personal data shall be notified to Hilary Denholm, Data Protection Officer on 01292 288111 and Policy and Procedure 31 shall be followed. Further information on this can be sourced on the Data Protection tab at ayrhousingaidcentre.com in particular our Data/Privacy Notice (Service Users). Additionally a Service User has the right to make a complaint to the Information Commissioners Office.

## First Stage

This procedure allows Service Users to intimate their complaint to the organisation in writing or by using Complaint Form 1. All complaints will initially be dealt with by the CEO or Services Manager unless the complaint is directly related to that person. All first stage complaints will be responded to in writing by the organisation within 4 weeks of receipt.

# **Second Stage**

If the complaint is related to the CEO or the Service User is not satisfied with the first stage response they shall request that the complaint is dealt with by the Board. Such a request should be directed to the Chairperson. This should normally be in writing detailing the complaint.

The Board may seek to make any further enquires necessary to deal with the complaint, which could include seeking additional information from the Service User and Centre staff.

The Board will deal with the matter at their next meeting and will respond in writing within 4 weeks of the meeting.

## **Engagement Services**

In the event of a complaint from a Service User, Complaint Form 2 shall be used and the Service User shall be informed of their right to make a complaint direct to the Care Inspectorate. Their contact details are as follows:

Telephone Number - 0345 600 9527

Email - concerns@careinspectorate.gov.scot

Address - Care Inspectorate

Headquarters Compass House 11 Riverside Drive

Dundee

#### DD1 4NY

All complaints shall be held in a central file within the Centre other than personal data complaints which will be held by the Data Protection Officer. Responses to complaints and ultimate outcomes will be attached to file. Complaints shall be retained for a period of 2 years after closure of complaint and thereafter electronically shredded.

Date of Policy: - 1st May 2003 Approved by Committee: - 5th June 2003

Amended by Committee: - 20<sup>th</sup> December 2005 Amended by Committee: - 8<sup>th</sup> January 2014 Reviewed by Service Manager: - 24<sup>th</sup> February 2016

**Reviewed by Advice Team:-** 28<sup>th</sup> March 2017 **Conversion to SCIO** 

Reviewed by CEO and Office and Finance Manager:- 28th March 2018

Approved by Committee: - 30<sup>th</sup> April 2018 Review Date: - 30<sup>th</sup> April 2020

Reviewed by CEO and Office and

Finance Manager: - 30<sup>th</sup> April 2020 Review Date: - 30<sup>th</sup> April 2022 Updated by CEO: - 9<sup>th</sup> October 2020 Review date: - 30<sup>th</sup> April 2022

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