## Minutes SOCIAL SERVICES, HOUSING AND PUBLIC HEALTH POLICY OVERVIEW COMMITTEE



Tuesday 6 September 2016

## Meeting held at Committee Room 5- Civic Centre, High Street, Uxbridge UB8 1UW

	Committee Members Present: Councillors Wayne Bridges (Chairman), Jane Palmer (Vice-Chairman), Shehryar Ahmad-Wallana, Teji Barnes, Peter Davis, Beulah East, Tony Eginte Becky Haggar and Peter Money.			
	Co-opted Member: Mary O'Connor.			
	<b>Officers:</b> Ian Anderson (Business Manager, Complaints and Enquiries, Nina (Head of Social Work, Adult Social Care Services) and Khalid Ahmed (Democratic Services Manager).			
10.	MINUTES OF THE MEETING HELD ON 21 JUNE 2016			
	An updated set of Minutes were circulated to Members.			
	Agreed as an accurate record.			
11.	TO CONFIRM THAT ALL ITEMS MARKED PART I WILL BE CONSIDERED IN PUBLIC AND THAT ANY ITEMS MARKED PART II WILL BE CONSIDERED IN PRIVATE			
	It was confirmed that all items on the agenda would be considered in public.			
12.	SAFEGUARDING ADULTS PARTNERSHIP BOARD ANNUAL REPORT 2015/16			
	Members were informed that the Hillingdon Safeguarding Adults Partnerships Board had a statutory duty to publish an Annual Report on the effectiveness of safeguarding and promoting the welfare of vulnerable adults in the Borough.			
	The Committee was asked to provide comments and ask any questions outside the meeting.			
	RESOLVED –			
	1. That the report be noted and any comments on the report be submitted to Democratic Services for officer response.			
13.	MAJOR REVIEW - HOSPITAL DISCHARGES			
	At the last meeting of the Committee held on 21 June 2016 it			

was agreed that the Committee's first major review for the municipal year would be on Hospital Discharges.	Action By:
The Head of Social Work attended the meeting and provided background information to the topic chosen. Reference was made to Healthwatch who were undertaking a review on Hospital Discharges and it was agreed that the Committee be provided with this report when it had been published.	
A discussion took place on areas which the review should cover and these included:	
<ul> <li>Information to be provided to enable Members to gain an understanding and a perspective of the issue.</li> </ul>	
<ul> <li>What is a good discharge from hospital to enable a failed discharge to be identified</li> </ul>	
<ul> <li>Reasons for failed discharges.</li> </ul>	
<ul> <li>Discharge arrangements for those with care plans and those without</li> </ul>	
<ul> <li>Examples of patient experiences.</li> </ul>	
<ul> <li>The Community Mental Health perspective in relation to patients suffering mental health problems.</li> </ul>	
<ul> <li>What was happening in relation to hospital avoidance?</li> </ul>	
Communication with families of patients.	
<ul> <li>In respect of the elderly who were also carers, what support was given to the people they cared for whilst they were in hospital and requiring health support.</li> </ul>	
<ul> <li>Regional variations within the Borough in terms of increased hospital dependence.</li> </ul>	
For the next meeting a scoping report would be presented providing Members with information to enable the context of the issues to be understood.	
RESOLVED -	
1. That the information provided be noted and officers be asked to prepare a draft scoping report for the next meeting, together with more background information, to enable Members to undertake a review into Hospital Discharges.	Gary Collier / Nina / Khalid Ahmed

14.	ANNUAL COMPLAINT REPORT FOR HOUSING SERVICES AND ADULT SERVICES - 1 APRIL 2015 TO 31 MARCH 2016	Action By:
	Consideration was given to a report which provided information and analysis of complaints and Members Enquiries received between 1 April 2015 and 31 March 2016 for Housing and Adult Services.	
	The Committee was informed that changes to the Council's Corporate Complaints procedure had resulted in increased intervention from officers to avert complaints and that complaints could now be sent straight to the Local Government Ombudsman after Stage 1 or Stage 2, if the complainant was dissatisfied with the Council's response.	
	Reference was made to the Council's Housing Allocation policy which was out to consultation which when adopted would result in a greater number of complaints.	
	Members were provided with the following information:	
	In relation to the Housing Service:	
	Informal complaints	
	<ul> <li>32% more complaints had been dealt with informally when compared to the 2014/15 figure of 497 to the 2015/16 figure of 656.</li> </ul>	
	Stage 1 complaints	
	• 18% fewer Stage 1 complaints had been registered when compared to the figure for 2014/15 of 144, with the figure for 2015/16 of 118. Members were informed that the average time taken to conclude a Stage 1 complaint was 9.48 working days against a target of 10 working days. 74% (87 out of 118) complaints were responded to within the 10 working days target.	
	Stage 2 complaints	
	• There had been 39% more Stage 2 complaints from 18 in 2014/15 to 25 in 2015/16. The average time taken to conclude a Stage 2 complaint was 7.86 working days against a target of 10 working days. 88% (22 out of 25) complaints were responded to within 10 working days.	
	Stage 3 complaints	
	• There had been 43% fewer Stage 3 complaints from 23 in 2014/15 to 13 in 2015/16. The average time to conclude a Stage 3 complaint was 10.57 working days	Action By:

encircle torrest of 45 working down 40 out of 40 Otogo 2	
against a target of 15 working days. 12 out of 13 Stage 3 complaints were responded to within 15 working days.	
Investigation by the Housing or Local Government Ombudsman (LGO)	
• 18 referrals had been concluded by the Ombudsman during this period. Of the 18 referrals, 1 had been upheld, 2 partially upheld, 11 not upheld and 4 referrals were not investigated by the Ombudsman	
Compliments	
• The number of compliments recorded was down from 40 for 2014/15 to 23 for 2015/16.	
In relation to complaints regarding Adult Services, reference was made to the impact which the Care Act would have on the number of complaints. Regular liaison took place with Healthwatch Hillingdon which helped with dealing with complaints and often provided opportunities for intervention.	
The Committee was also informed that a Team had been set up to deal with complaints regarding hospital discharges.	
In relation to Adult Social Care:	
Informal complaints	
• 26% more complaints had been dealt with informally when compared to the 2014/15 figure of 104 with the figure for 2015/16 of 131.	
Stage 1 complaints	
• There had been 26% more Stage 1 complaints registered when compared to the 2014/15 figure of 31 against the 2015/16 figure of 39.	
• The average time taken to conclude a Stage 1 complaint was 7.97 working days against a target of 20 working days. 100% of complaints were responded to within the Council's published target of 20 working days.	
Local Government Ombudsman (LGO)	
• Seven referrals had been concluded by the Ombudsman. Of these, 2 were upheld, 4 not upheld and 1 complaint was considered premature.	
Compliments	Action By:

	• The number of compliments recorded is down from 61 for 2014/15 to 49 for 2015/16.	
	Discussion took place on complaints which were made to other parties such as charities and whether these were accounted for in the data. The Business Manager, Complaints and Enquiries would have a look at this and respond to Members.	lan Anderson
	Members Enquiries	
	Discussion took place on the increase in Members Enquiries in both the Housing Service and Adult Services service areas.	
	The Committee was informed of the intervention work which was carried out by officers in this area which averted many enquiries from escalating into complaints. Many Member Enquiries were treated as service requests, rather than complaints. The Business Manager, Complaints and Enquiries said he would have a look at the number of Member Enquiries which could have been treated as complaints.	lan Anderson
	RESOLVED -	
	1. That the information provided in the annual complaint report be noted.	
15.	FORWARD PLAN	
	Noted.	
16.	WORK PROGRAMME	
	The Committee asked that consideration be given to scheduling a meeting of the Committee in December, if required.	Khalid Ahmed
	Members asked for an update on the Stroke Prevention review for the next meeting.	Khalid Ahmed
	Noted.	
	Meeting commenced at 7.00pm and closed at 7.45pm Next meeting: 4 October 2016 at 7.00pm	

These are the minutes of the above meeting. For more information on any of the resolutions please contact Khalid Ahmed on 01895 250833. These minutes are circulated to Councillors, Officers, the Press and Members of the Public.