## **RENFREWSHIRE COUNCIL**

#### **Statistics Tables – Explanatory Notes and Commentary**

Attached are summary details of the enquiries and complaints about your Council that the SPSO has received and determined.

The first document attached shows (in Table 1) details of total contacts (by complaint subject) <u>received</u> for your Council for 2006-07 and 2007-08, along with the total of local authority complaints for 2007-08. Table 2 shows the outcomes of complaints about your Council <u>determined</u> by the SPSO in 2007-08.

Please note that, as the notes accompanying the tables explain, we changed our incoming logging procedures in April 2007, which has implications for comparing 2007-08 complaints data with previous years. The total numbers of contacts (enquiries plus complaints) received for each year are not affected and are therefore directly comparable. However, the figures shown as 'complaints only' in Table 1 are recorded on a different basis in each year and are, therefore, <u>not</u> directly comparable. Similarly, the change to our logging procedure has affected comparison of cases determined between 2006-07 and 2007-08 in Table 2.

The second document attached is a visual representation of the information from the right side of Table 1. You will see that in 2007-08 your Council was above the national average in terms of complaints received about housing.

#### Prematurity rates

A graph is also enclosed showing for each Council the percentage of complaints that we identified as premature, and the national average for all Councils. Your Council is number 15 on that graph. We consider a complaint to be premature when it reaches us before the complainant has been through the full complaints process of the organisation concerned. Please note that the graph does not reflect the <u>number</u> of premature complaints that we received about your Council, but shows how your Council, proportionally, compares against the average for all Scottish local authorities. The actual number of premature complaints for your Council was 25, representing 50% of the total determined, and similar to the previous year's proportion.

Please note that no adjustments have been made in the graph to estimate the impact of housing stock transfer. It is evident, however, that there is a tendency for authorities that retain housing stock to fall higher within the prematurity graph than those that have undertaken stock transfer – this is to be expected given that housing complaints are usually the largest category of complaint and that there is a disproportionately high incidence of prematurity with housing complaints.

The SPSO considers it important that organisations have the chance to resolve complaints through their own procedures and we are actively working with service providers with the aim of reducing the number of complaints that reach us prematurely. You will be aware that our Valuing Complaints website (http://www.valuingcomplaints.org.uk/) contains information designed to assist with such issues, and that our Outreach Team (ask@spso.org.uk) are pleased to answer enquiries about how we can support your Council.

#### **Investigated Complaints and Recommendations**

We investigated two complaints about your Council in 2007-08 - we partially upheld one and did not uphold the other. We have attached a summary sheet showing these complaints, and summarising any recommendations made. As you are no doubt aware, where she thinks it appropriate, the Ombudsman may make recommendations even where a complaint is not upheld, if she believes that there are lessons that may be learned. You will also be aware that SPSO Complaints Investigators will be following up to find out what changes have been made as a result of recommendations.

We discontinued one complaint about your Council at the investigation stage; this complaint was not reported on.

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We hope that you find this summary information useful. If you have any enquiries about the statistics provided, please contact Annie White, SPSO Casework Knowledge Manager, on 0131 240 8843 or by emailing awhite@spso.org.uk. Fuller statistical reports are available on the SPSO website at: http://www.spso.org.uk/statistics/index.php.

#### **Renfrewshire Council**

#### Table 1

Table 1	2006/7	
Received by Subject	Total Contacts	Complaints Only
Building Control	3	2
Consumer protection	0	0
Economic development	0	0
Education	1	0
Env Health & Cleansing	5	3
Finance	4	3
Fire & police boards	0	0
Housing	32	18
Land & Property	1	1
Legal & admin	8	6
National Park Authorities	0	0
Other	0	0
Personnel	0	0
Planning	9	6
Recreation & Leisure	0	0
Roads	2	2
Social Work	3	2
Valuation Joint Boards	0	0
Out of jurisdiction	0	0
Subject unknown	3	0
Total	71	43

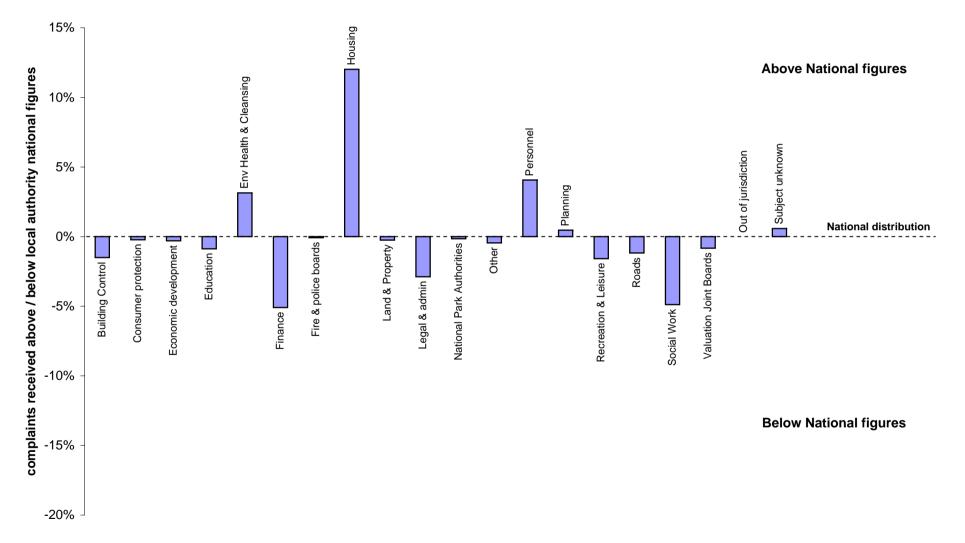
2007/8				
Total Contacts	Complaints Only	complaints as % of total	All Local Authority Complaints	complaints as % of total
0	0	0%	20	2%
0	0	0%	3	0%
0	0	0%	4	0%
3	2	4%	67	5%
4	4	8%	69	5%
4	2	4%	123	9%
0	0	0%	1	0%
23	20	42%	394	30%
1	1	2%	31	2%
2	1	2%	66	5%
0	0	0%	2	0%
1	0	0%	6	0%
5	3	6%	29	2%
14	9	19%	243	18%
0	0	0%	21	2%
4	2	4%	71	5%
4	3	6%	148	11%
0	0	0%	11	1%
0	0	0%	0	0%
2	1	2%	20	2%
67	48	7	1,329	

Note about comparing 2007-08 complaint numbers to the previous year: Please note that we made a change to our logging procedures in April 2007 which has implications for comparing 2007-08 complaints data with previous years. Of the total number of local authority complaints received. For more information please see the full explanation at http://www.spso.org.uk/statistics.

#### Table 2

Complaints D	Determined by Outcome	2006/7	2007/8
	Premature	22	25
Assessment	Out of jurisdiction	10	9
Assessment	Discontinued or suspended before investigation	0	6
	Withdrawn / Failed to provide information before investigation	5	1
Examination	Determined after detailed consideration	2	6
Investigation	Report Issued - Not Upheld	0	1
	Report Issued - Partially Upheld	2	1
	Report Issued - Fully Upheld	1	0
	Discontinued during investigation	1	1
	Withdrawn / Failed to provide information during investigation	0	0
	Total	43	50

Note about comparing 2007-08 complaint numbers to the previous year: Please note that we made a change to our logging procedures in April 2007 which has implications for comparing 2007-08 complaints data with previous years. Of the total number of local authority complaints determined at the assessment stage in 2007-08, we estimate that approximately 39% could previously have been classed as enquiries. There has been no change to cases determined at examination or investigation stages. For more information please see the full explanation at http://www.spso.org.uk/statistics.



# Complaints received by subject in 2007/8: Renfrewshire Council proportions compared to the distribution of all local authority complaints received

### **Renfrewshire Council**

	Case Ref	Summary	Finding	Recs	Recommendation(s)
24/10/07		the Council did not: (a) enforce the Notice (not upheld); (b) inform Mrs C of their actions in relation to the Notice (not upheld); and (c) respond appropriately to Mrs C's concerns (partially upheld).	Partially upheld		<ul> <li>(i) arrange regular reviews of the effectiveness of their policy on issuing and enforcing defective building notices;</li> <li>(ii) consider whether they should provide more information to members of the public about such notices and, in particular, what is likely to happen when a notice is issued; and</li> <li>(iii) reinforce in their guidance to staff that they should ensure the Council respond as a whole organisation to complaints when issues raised affect more than one department. The Council have accepted the recommendations and will act on them accordingly.</li> </ul>
23/01/08		<ul> <li>(a) the Council acted in an unethical, unprofessional and underhand manner by placing a newspaper advertisement offering the Land for sale without any consultation or notification of interested parties (not upheld);</li> <li>(b) the Council placed undue pressure on members of the Council's Planning and Development Board (the Board) by stating that income from the sale of the Land would be used to augment the Council's future budget (not upheld);</li> <li>(c) the Land should not have been offered for sale without the Board's approval (not upheld); and</li> <li>(d) the Land is officially designated as woodland and has been adopted as an area of leisure and recreation by virtue of 35 years historic usage (not upheld).</li> </ul>	Not upheld	NONE	The Ombudsman has no recommendations to make.