

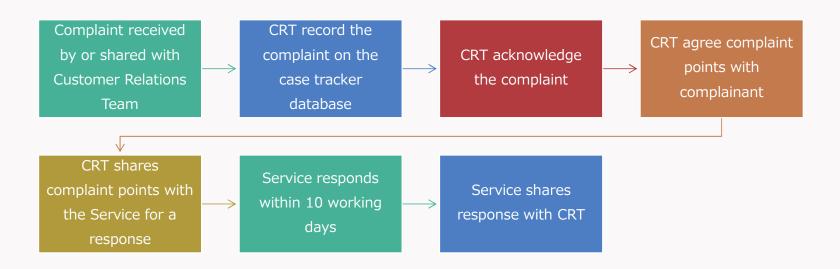
## CFLL Customer Relations Team (CRT) Be.heard@surreycc.gov.uk

#### **Two Tier Formal Corporate Complaint Process**

- Stage 1 local response 10 workday timescale
- Stage 2 review by CRT 20 workday timescale

**Escalation to Local Government and Social Care Ombudsman** 

### **Stage 1 – Initial Response**



# Stage 2 – CRT Review

## CRT review request for escalation



### Outcome options include:

No further action

Additional response by the Service

Peer review by CRT

Mediated or restorative meeting

Independent Investigation

#### No Further Action

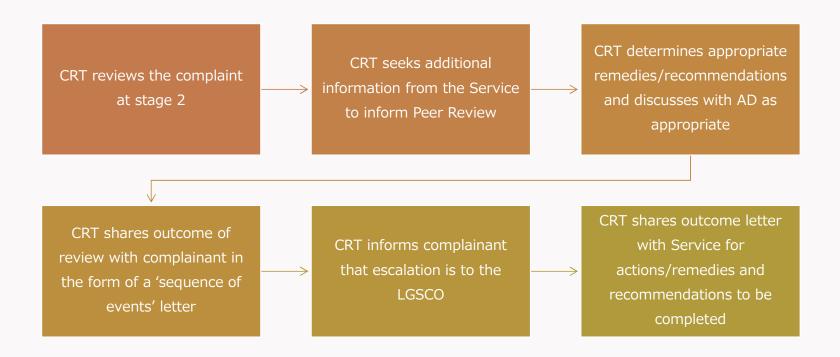
CRT respond to complainant with rationale for no further action

CRT inform family that escalation is to the Local Government and Social Care Ombudsman

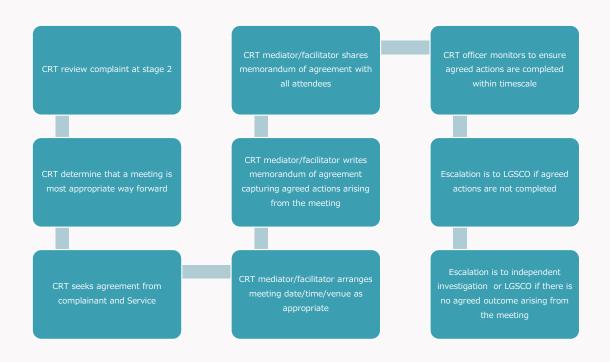
### **Additional Response by Service**



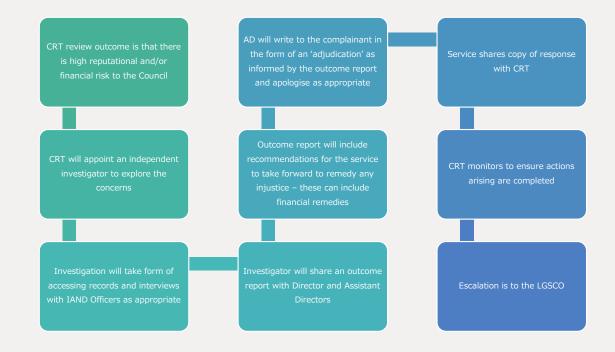
#### **Peer Review**



## Mediated/Restorative Meeting



### **Independent Investigation**



## Local Government and Social Care Ombudsman

Usually expects both stages of the local process to be completed

Can decide to investigate a complaint at any time

Initial enquiry usually has a 25 day timeframe for response

Reputational Risk to the Council if responses are delayed

Draft Decision usually has a 5 day timeframe for a response

Reputational Risk to the Council if responses are delayed

Final Decision – agreed remedies must be completed within timescale

### **LGSCO** Public Report

When the LGSCO finds evidence of systemic failure and/or significant injustice arising from a complaint they may issue a Public Report

Public Reports are presented at Cabinet

Director provides comment on service actions/improvements to ensure similar fault and injustice does not arise in the future

Public Reports attract significant reputational and financial risk for the Council

of Leadership

Team

that they can

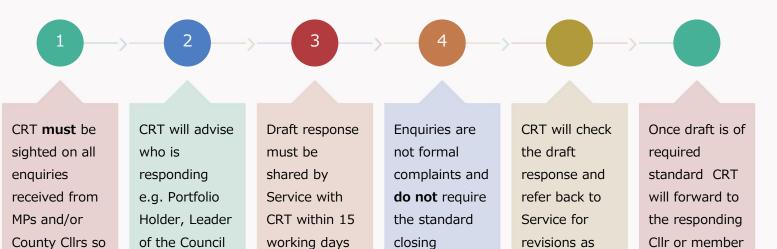
be recorded

or member of

Leadership

Team

### **Enquiries from Cllrs and MPs**



paragraph

**LGSCO** 

directing to the

appropriate

#### **Themes**

**Underlying Root Causes** 

- Lack of Accountability
- Poor standards of communication

Continuously chasing for updates

Delay in EHCNA, EHCP and AR processes

Delay in H2STA applications and delivery

No flexibility in Direct payments/Personalised Budgets

Child missing education

Child not at the Centre /Silo working

**Carers Assessments** 

#### **Contact Us - Customers**

#### Call Record Email Record Customers can record their Customers can email the Customers can call the Customers can record their own complaints on line via **Customer Relations Team Customer Relations Team** complaints with the LGSCO this link Children's social on 01483 519095 via this link Home - Local at mailto: Government and Social care, education and SEND Be.heard@surreycc.gov.uk complaints Care Ombudsman Surrey County Council (surreycc.gov.uk)

## **Contact Us Education Services and H2STA**

Jessica Brooke

Customer Relations Manager Berni Evans,

Assistant
Customer
Relations Manager

Caroline Philips,
Customer

**Relations Officer** 

Katherine Evans, Customer

**Relations Officer** 

Claire Menhinick,
Business Support

Officer

## **Contact Us Childrens Services**

Jessica Brooke

Customer Relations

Manager

Caroline McDonough, Assistant Customer Relations Manager

Corinne Evans,
Customer Relations
Officer

Kate Sandow
Customer Relations
Officer

Alan Wood,
Business Support
Officer





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