

# **Complaints Policy**

Daisy Programme aims to provide its service users with the best possible service. However, we recognise that from time to time there may be occasions when users of our services feel that the quality or level of service provided falls short of what they could reasonably expect.

The following is in place to manage complaints:

- Information about the Complaints procedures will be made available in the Daisy Programme Hub and on the Daisy Programme website.
- All complaints will be kept confidential as far as possible although it is likely that if the complaint relates to a member of staff, that person will need to be made aware of the nature of the complaint so that they can respond to the issues raised.
- Safeguarding principles will apply and that whilst all efforts will be made to keep the complaint confidential where possible, other agencies may be notified on a need-to-know basis should there be a risk of harm to an individual.
- No-one will be treated less favourably if they have raised a complaint.
- All complaints will be logged.
- All complaints will be referred to The Programme Director who will investigate the complaint.

Clients will be supported to raise issues and all complaints will be treated confidentially. Your continued goodwill is greatly valued by us and we would expect to resolve any day-to-day difficulties or complaints informally and as quickly as possible. In the first instance we would expect you to raise any complaint directly with the member of staff concerned.

### **Formal Complaints Procedure**

The more formal procedure outlined below is intended for use by users of our services, where informal communication has not resolved the problem.

#### This is what you should do:

The complaint should be made either in person, or by telephone, letter or email to the Programme Director who will acknowledge, in writing within ten working days, the receipt of any complaint. If the complaint is about the Programme Director, the complaint should be addressed to Chair of Trustees (marked confidential). At this, and any subsequent stage, the complainant may be accompanied or supported by a friend, but not a legal representative.

## This is what Daisy Programme will do:

The Programme Director or (Chair) will investigate the circumstances leading to the complaint and will communicate the results of the investigation to the complainant within a reasonable time – normally within 20 working days of the complaint being received. Investigating the complaint will include:

- Contacting the complainant and discussing the matter.
- Establish the facts of the case and potential negative impacts to the client.

- Consider whether an apology is needed.
- Whether the negative impacts can be remedied.
- Consider a disciplinary investigation against staff involved.
- Consider changes to the service to improve or prevent similar occurrences.

The complainant will have the right – if dissatisfied with the results of the enquiry – to put their case, in writing, to an appeal panel of two Trustee Board members, which will include at least one vice-chair.

If the appeal is found to be justified, the appeal panel will agree any necessary further action with the complainant. The decision of the appeal panel is final, and no further appeal is possible.

The Programme Director will keep the Trustee Board informed of the number and nature of complaints, and the outcomes. She will report to the Board on this at least annually.

If you have a complaint, contact:

Leigh Taylor – Programme Director
Daisy Programme
Unit 1
Ventura House
Norwich Road
Watton
IP25 6JU
programmedirector@daisyprogramme.org.uk
07572 654808

Please also let us know if you are happy with Daisy Programme's services.

### **Policy Review**

This Policy will be reviewed every 2 years.

### **Policy Monitoring**

Performance against this policy will be monitored by the Management Team with updates going to the Board.

#### **Related Policies and Procedures**

Disciplinary Policy and Procedure Grievance Policy and Procedure Equality, Diversity, and Inclusion Policy