

# PWYLLGOR CRAFFU POLISI AC ADNODDAU

## 11<sup>eg</sup> HYDREF 2018

### ADRODDIAD BLYNYDDOL CWYNION A CHANMOLIAETH 2017/18

#### Y Pwrpas:

Darparu adroddiad blynyddol sy'n crynhoi ac yn dadansoddi'r Cwynion a'r Ganmoliaeth a gyflwynwyd i'r Cyngor ym mlwyddyn ariannol 2017/18.

#### Ystyried y materion canlynol a chyflwyno sylwadau arnynt:

1. Ystyried a chyflwyno sylwadau ar gynnwys a chasgliadau'r adroddiad blynyddol.

#### Y rhesymau:

Llunio safbwyntiau i'r Bwrdd Gweithredol eu hystyried

Angen cyfeirio'r mater at y Bwrdd Gweithredol / Cyngor er mwyn gwneud penderfyniad:  
OES

#### YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:- Cyng Hazel Evans

**Y Gyfarwyddiaeth: Adran y Prif Weithredwr**

**Enw Pennaeth y Gwasanaeth:**

Wendy Walters

**Awdur yr Adroddiad:**

John Tillman a Gwyneth Ayers

**Swydd:**

Cyfarwyddwr Adfywio a Pholisi

Swyddog Gwybodaeth a Diogelu Data

Rheolwr Polisi Corfforaethol a Phartneriaeth

**Rhifau ffôn:**

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# EXECUTIVE SUMMARY

## POLICY & RESOURCES SCRUTINY COMMITTEE

### 11<sup>th</sup> OCTOBER 2018

#### Complaints & Compliments Annual Report 2017/18

The report sets out:

- The numbers of complaints investigated and responded to between April 2017 – March 2018 by department.
- Statistics on communications received by the Complaints Team and redirected. These are enquiries and requests for assistance which once presented offered the team the opportunity to try and rectify difficulties before complaints arise.
- Complaints with any equalities or Welsh language issues.
- Complaints determined by the Ombudsman.
- Analysis of complaints and compliments by department.

The complaints referred to within this report are those where the investigation has been completed during the review period.

As of 2017/18, all complaints relating to Adult Social Care matters have been managed separately by the Performance, Analyst & Systems Team within the Communities Department, as part of a re-structure of the service. A full end of year report has been presented to the Social Care & Health Scrutiny Committee on 21st May 2018, however, figures and analysis are also included within this report.

**DETAILED REPORT ATTACHED?**

**YES**

## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :

Signed: Wendy Walters, Director of Regeneration & Policy

Policy, Crime & Disorder and Equalities <b>YES</b>	Legal <b>NONE</b>	Finance <b>NONE</b>	ICT <b>NONE</b>	Risk Management Issues <b>NONE</b>	Staffing Implications <b>NONE</b>	Physical Assets <b>NONE</b>
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### 1. Policy, Crime & Disorder and Equalities

Carmarthenshire County Council's Complaints Procedure was first adopted in May 2011 and a revised version was approved by the Executive Board in October 2017.

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: Wendy Walters, Director of Regeneration & Policy

1. Local Member(s) Not applicable

2. Community / Town Council Not applicable

3. Relevant Partners Not applicable

4. Staff Side Representatives and other Organisations Not applicable

**Section 100D Local Government Act, 1972 – Access to Information**  
**List of Background Papers used in the preparation of this report:**

**THESE ARE DETAILED BELOW**

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Complaints and compliments data held on Information@work	Not applicable	Not applicable