

#### Updated 1st August 2025

This action plan has been developed following the review of feedback provided by tenants in our 2024 TSM survey. It also includes any outstanding and relevant actions agreed as a result of previous TSM surveys.

We will share updates on progress with these actions on our website and with our Tenant Voice Panel.

Consumer Standard this action relates to:	What we want for tenants:	To achieve this, we will do the following:	What this means for tenants:	Current Progress
Safety and Quality Standard	To improve tenant satisfaction with:  the repairs service (TP02);  time taken to complete the most recent repair (TP03);  their home being well maintained (TP04); and  their home being safe.	Continue our programme of stock condition surveys and energy performance certificates.  Communicate with tenants who's homes are included on improvement programmes	<ul> <li>This programme ensures we can plan and deliver investment in the right homes at the right time.</li> <li>Tenants will know what works are planned in their home and timescales.</li> </ul>	<ul> <li>86% of homes have a stock condition survey.</li> <li>We have agreed the 2025/26 Capital Investment Plan with the Council.</li> <li>1st August</li> <li>On track</li> </ul>
		Continue with our improvements in responding to reports of damp and mould in tenants' homes and	<ul> <li>Quicker response to reports of damp and mould.</li> <li>Removal of immediate hazards.</li> </ul>	<ul> <li>We have a specialist Damp and Mould Team.</li> <li>We are reviewing our Damp and Mould Policy to meet the requirements of Awaab's Law</li> </ul>



giving good quality advice to tenants about reducing and tackling mould in their homes.	<ul> <li>Agree any remedial work with clear timescales.</li> <li>Tenants understand how to identify damp and prevent mould.</li> </ul>	We have worked in partnership with Efficiency North and delivered Damp and Mould Training to 21 tenants and plan to run more courses over the year.  1st August External support procured to update policy and processes by end August
Continue to maintain full compliance with our Building Safety duties including:	<ul> <li>Tenants understand what we do to keep them safe.</li> <li>Tenants homes are safe.</li> </ul>	We have a robust safety compliance system with full compliance.  Strong Governance arrangements in place at Board and BMBC level.  To commence communication plan to promote how we keep tenants safe. By August 2025.  1st August  Not yet commenced



	Continue with our rolling programme of planned repairs and replacements, with a focus on improving communication for tenants.		<ul> <li>Programme and budget identified for 2025/26.</li> <li>Tenants advised of the estimated completion date.</li> <li>Improved communication programme.</li> <li>1st August</li> <li>Programme progressing. Still need to address consistency of communication.</li> <li>Property Services Improvement Plan agreed 30th May.</li> </ul>
	Work with both repairs partners to understand why there are differing levels of satisfaction across the borough.	The service level offered and delivered across the whole of the borough is consistent irrelevant of which partner delivers the service	To commence by June 2025  1st August  Not commenced
	Implement a new online repair reporting tool for tenants.	Tenants can report and track repairs easily online.	System is being tested by tenants and due for launch in June 2025  1st August  Commenced and tenant testing complete. Ongoing build.  Interim e-form developed. Likely go live date October 25.



improved systems schedule effective	ments to our IT so we can repairs more ly and keep nformed.	wider range of repairs. Improved text/phone	Ongoing - External resources working positively to identify and fix issues.  1st August  Positive progress
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Transparency,
Influence and
<b>Accountability</b>
<u>Standard</u>

# To improve tenant satisfaction with

- how we listen to and act on tenant views (TP06);
- the opportunities to make their views know (TP07); and
- treats them fairly and with respect (TP08)

These actions will also improve tenant satisfaction with:

- Range of online services; and
- How easy we are to deal with.

Increase the range of transactional surveys and ensure we publish results along with any actions to improve service delivery.

- Improvements to service delivery based on tenant feedback.
- Tenants can see that we are listening through improved publicity and services.
- Tenants can easily make their views known.

- In 2024/25 we implemented the new Voicescape software and developed several new transactional surveys.
- We published results from all surveys online and actions along with progress.
- From 2025/26 we have an increased range of transactional surveys.
- Our Customer Services Committee receive an update on tenant feedback at each committee.
- From 2025/26 we will produce an annual tenant influence report - due May 2025
- 17,268 surveys issued in 2024/25 with 6,235 being completed

1st August

# Launch the revised Insight and Engagement Strategy and continue to progress the range of actions to ensure we hear and respond to a wide tenant voice.

Tenants can make their views known easily and get involved in a way that suits them.

Tenants will know what other tenants are saying and how we are

On track in Qtr. 1 we heard from 2690 tenants via surveys.

• The Strategy has been developed and

approved by Berneslai Homes Board

and is being considered by BMBC

Cabinet in August 2025.
Good progress on the action plan with regular updates published online.



		responding to their feedback.  Tenants will be supported to get involved	<ul> <li>Increased number of engaged tenants with a profile more closely aligned to our tenant profile.</li> <li>Annual Tenant Feedback report due at Board May 2025</li> <li>1st August - slipped due to TPAS review of strategic engagement.</li> <li>Survey action plan progressing well many more tenants actively engaged</li> </ul>
	Ensure continued specialist resources to respond to and learn from complaints.  Review and use customer feedback of the website to enhance the online experience and continue to meet with tenants to check and challenge web content.	<ul> <li>It will be easy for tenants to complain.</li> <li>Tenants will find our services easier to use.</li> <li>Reduce the demand on the contact centre by increased online service take up.</li> </ul>	1st August Mid year analysis scheduled and EMT update report planned Ongoing updates of content and testing 1st August – content reviewed for Engagement Pages Online satisfaction increased to 73% mid year TSM from 65% last year
	Continue to develop NEC to its full capacity (within budget) and work with BMBC to explore and implement a CRM system	<ul> <li>Better record of customer contact and experience</li> <li>Tenants will find our services easier to use.</li> <li>Reduce the demand on the contact centre by increased online service take up.</li> </ul>	<ul> <li>NEC developments ongoing.</li> <li>Repairs online being developed due to launch June 2025.</li> <li>Positive progress with assessing the potential for a CRM system</li> <li>1st August -Discovery project completed and options appraisal progressing</li> </ul>



	Equality Diversity and Inclusion (EDI) Focus & Knowing our Customers  • Work with EDI Focus Group to improve delivery of our EDI Strategy  • Set up focus groups with disabled tenants and particularly those with mental health issues about how we can improve services to them.  • Connect with tenants with speech impediment to explore how we can make us	•	Improved access to service and better service experience for all tenants. Removal of barriers	<ul> <li>EDI Steering group established with Board Equality Champion to ensure good governance.</li> <li>Development of NEC Housing Online so tenants can update personal data and contact data.</li> <li>Range of EDI reports to be developed to understand service take up.</li> <li>Wider range of transactional surveys analysed by EDI stands.</li> <li>Projects ongoing with Traveller community and Care leavers.</li> <li>Renewed partnership working with BMBC equality groups.</li> <li>1st August Positive progress on EDI steering group, review of EDI resourcing/structure commenced.</li> <li>To commence consultation with</li> </ul>
	easy to deal with	_	Improved	disability groups
	Age Group 35-49 Establish a focus group of tenants in this age bracket to understand more about	•	Improved understanding of tenants in this age group to enable service improvements.	<ul> <li>To commence with completion date         October 2025</li> <li>1st August</li> <li>Not yet commenced</li> </ul>
	Contact Centre and E- forms	•	Better, right first-time experience with contact centre.	<ul><li>Scripts being reviewed</li><li>Revised improvement plan and monitoring arrangements</li></ul>



		Review scripts for contact centre     Review telephony service offer and agree improvement actions with BMBC     Review e-forms	Reduced call backs     Improved response to e-forms	<ul> <li>Transactional surveys show positive results with contact centre.</li> <li>E-form transactional survey learning identified and in action.</li> <li>1st August – Several scripts reviewed and e-forms updated.</li> <li>Not commenced review of service standards.</li> <li>Continued increased in tenant satisfaction. Improvement in July for call response times.</li> </ul>
Neighbourhood	To improve tenant satisfaction	Undertake a tenant led	Tenants will work	Scrutiny project commenced April 2025.
	with communal areas (TP10)	scrutiny project focussing on communal areas,	collaboratively with officers to ensure a better	Onsite assessments commenced along with direct conversation with tenants in
<u>and</u>		understanding customer	understanding of	Independent Living Schemes.
<b>Community</b>		expectations and assessing current standards.	customer expectations and develop	Aim to complete by August 2025.
<u>Standard</u>			improvement plans	1 <sup>st</sup> August – Progressing well over 800 contacts and analysis ongoing
		Review the service offer in	Tenants will influence and	External review of ILS Scheme service
		our Independent Living	understand the service	offer completed, findings now being
		Schemes	offer.	considered along with profile of schemes and investment requirements.  Scheduled for completion October 2025.



			1 <sup>st</sup> August – Review completed and delivery of structural changes commenced.
	Review the service offer in other communal areas	Tenants will influence and understand the service offer.	To be considered once Scrutiny Project has been finalised.
	Continue with spot checks to assess standards in our communal areas	Consistent standards and assurance to tenants.	Ongoing programme
	Develop communications to increase awareness of service charges, our service offer and standards in communal areas.	Tenants will understand the service offer.	To commence October 2025 following scrutiny and ILS review.
To improve tenant satisfaction with:  • our contribution to the neighbourhood (TP11)  These actions also improve tenant satisfaction with  • how we listen to and act on tenant views (TP06);	Continue with the development of the Neighbourhood Service.	More responsive and focussed Neighbourhood Management Service.  Tenants will have increased awareness of and access to the service.	Neighbourhood teams relocated to one base – improved performance monitoring and resource allocation.  Ongoing training via the Professional Housing Passport.  1st August Update – service fully recruited. Positive engagement in Love Where you Live in Qtr. 1



<ul> <li>the opportunities to make their views know (TP07);</li> <li>treating tenants with fairness and respect (TP08)</li> </ul>	Review and implement local engagement opportunities including  Estate Walkabouts  Local Events and activities  Your Community Your Say Meetings  PACT Meetings  Strengthen partnership working with Barnsley MBC on local projects.  Full participation in BMBCs Love Where you Live campaign	Tenants will have a range of opportunities to get involved and work with us on local issues.  Tenants will know what we are doing in their local community.	Updated publicity on our website re local opportunities and activities along with outcomes published.  Series of community events scheduled throughout the year.  Joint working with BMBC Area Team ongoing.  Full participation in the Love Where you Live campaign  1st August Update - Engagement Calander published  Full participation in for LWYL launch week.  Lots of community engagement ongoing including Community Shop partnership, Travellers site.
To improve tenant satisfaction with our approach to handling anti-social behaviour (TP12)	Review impact of revised ASB policy and procedures, including extending feedback from service users.	Tenants can easily report ASB and understand how we will respond, and how we will keep them up to date.	ASB Policy in place and improved performance monitoring taking place. ASB team fully staffed. Transactional survey reviewed with satisfaction increasing in quarter 3 and 4 of 2024/25.



			Ongoing partnership with BMBC Safer Neighbourhood Service and close monitoring of referred cases.  1st August - Significant improvement in transaction surveys result in qtr. 1.
To improve satisfaction of tenants	Extend community	Improved satisfaction or	To Commence with completion date
in the South area.	consultation in the South	tenants in the South Area	October 2025
	Team to understand lower		
	satisfaction for this area		1 <sup>st</sup> August – Not commenced
	and cross check with other		
	data and transaction survey		
	results including		
	partnership working with		
	BMBC Area Team		