

# **Procedure for Making Comments or Complaints**

# COMMENTS & COMPLAINTS PROCEDURE OF MENTAL HEALTH NAVIGATOR CIO

# **Introduction**

We aim to maintain high standards in all that we do but recognise that we can sometimes get things wrong, despite our best intentions.

Mental Health Navigator CIO views a complaint as an opportunity, as well as a chance, to put things right for the person making the complaint, and to improve the service that Mental Health Navigator CIO offers. We would not be able to do so or learn for the future if we did not receive feedback when things go wrong. Therefore we value and take seriously any feedback we receive.

Generally, the purpose of this Complaints Procedure is to resolve disputes informally without resorting to formal investigation or legal proceedings. We will try to explore every reasonable option to resolve complaints by working with the person making the complaint to agree on an outcome which is satisfactory to them and Mental Health Navigator CIO.

Whether your complaint is justified or not, our reply to you will describe the action we have taken to investigate the complaint, conclusions we have reached as a result of the investigation, and any action we have taken or are taking as a result of your complaint.

We will ensure that all information received and produced in connection with a complaint is treated as confidential and handled sensitively, that only those who need to know have access to that information, and that relevant data protection requirements are all met.

All complaint information is passed promptly to our Chair of Trustees and she reports on them to our trustees within 28 days.

The information below sets out our Complaints Procedure.

If you would like to provide general comments or positive feedback, please email us at <a href="mailto:info@mentalhealthnavigator.co.uk">info@mentalhealthnavigator.co.uk</a> so we may keep track of your feedback and act on it where necessary.

## **Complaint**

A 'complaint' in this Procedure means any expression of dissatisfaction in relation to Mental Health Navigator CIO that requires a response from Mental Health Navigator CIO.

#### Where complaints may come from

Complaints may come from users of Mental Health Navigator CIO's services, those involved in Mental Health Navigator CIO's activities, beneficiaries, donors, fundraisers, supporters, members of the local community, or any other person or organisation who has a legitimate interest in Mental Health Navigator CIO.

# Complaints which cannot be dealt with under this Procedure

This Procedure is only for the above type of external complaint, not for complaints or grievances from staff, volunteers, trustees, or others.

Whilst complainants are generally entitled to receive responses to a complaint and to challenge any responses received from Mental Health Navigator CIO, it will not deal with complaints or challenges where in the reasonable opinion of the Chair of Trustees they amount to persistent, habitual or vexatious complaints or challenges.

Mental Health Navigator CIO expects any complainant to be polite and courteous. It will not tolerate aggressive, abusive or unreasonable behaviour or demands.

## How to make a complaint

# First Stage

If you have a complaint you can contact us by email.

To help us investigate and address all complaints, we ask you to provide us with as much information as possible. This should cover:

- The reason for your complaint
- Where and when what you are complaining about happened
- The name(s) of anyone involved (if known)
- What outcome you are hoping for (but we are not obliged to resolve the complaint in that wav)
- Your contact details (name, address, daytime telephone number and/or email address)

Who you should contact within Mental Health Navigator CIO will depend on how you decide to make contact, and on who you wish to make a complaint about. We have indicated below who you can contact.

## Complaints in writing

Please send your complaint to us as follows:

Either by letter addressed as follows:

The Chair of Trustees

Mental Health Navigator CIO
18 Rugby Street

London WC1N 3QZ

or by email to her at emily@mentalhealhtnavigator.co.uk

Once that person has initially received your complaint, we will normally deal with it as follows:

Who the complaint is about	Who will investigate, deal with, and respond to you about it
Any member of staff or volunteer (apart from the Chair of the Board of Trustees)	Any trustee or the Chair of the Board of Trustees
the Chair of the Board of Trustees	Vice Chair of Trustees or any other trustee

# Timescales for all First Stage complaints made in person or in writing.

We will try to resolve the problem as quickly as possible but if we cannot do this (for example, if we need to investigate further), we will acknowledge receipt of your complaint within the following timescale:

- By phone or in person, either immediately or on the same day if you contact us in person
- By email, within 1 week if you contact us by email
- By letter, within 14 working days if you contact us by letter

Our acknowledgement will inform you of when we will next contact you either with a proposed resolution or update. It will also inform you of the name of the person dealing with your complaint. That person will then investigate and deal with it and then respond to you with their definitive reply.

You should receive that definitive reply within four weeks. If this is not possible because, for example, an investigation has not been fully completed, a progress report will be sent with an indication of when a full reply will be given.

## Second stage

If, for any reason, you are not happy with the resolution of your complaint under the First Stage procedure outlined above, you can bring this to our attention as follows.

Please address a letter to:

The Chair of Trustees

Mental Health Navigator CIO
18 Rugby Street

London WC1N 3QZ.

Alternatively, please email the Chair of Trustees at emily@mentalhealthnavigator.co.uk.

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Please set out clearly the details of the complaint, explaining why you were not satisfied with our response under the First Stage and what you would like us to do to put things right.

The Chair of Trustees will send an acknowledgment within 14 working days and arrange for the Chair or Vice Chair of trustees to investigate your complaint and respond with a definitive reply within a further 14 working days.

## Third stage

If you are still not satisfied with our response and wish to take your complaint further, please inform the Chair of Trustees within 28 days of receiving the definitive reply we sent to you under the Second Stage. Please contact him/her by letter or email as required for the Second Stage (as above).

Your case will then be passed to a panel of at least two trustees (not including any trustee about whom the complaint was made or the trustee who investigated and responded to you under the Second Stage). The panel will further investigate your complaint and will contact you with their conclusions and any actions to be taken.

You can expect this to take a further 14 working days from the date on which we receive your letter or email request to implement the Third Stage.

## Follow up

In order for us to make improvements to Mental Health Navigator CIO and its services, we may wish to contact you within a month of your complaint being dealt with in order to check that you were satisfied with our resolution. Any information you give will only be used to make improvements to Mental Health Navigator CIO and its services.

# Taking your complaint outside Mental Health Navigator CIO

## **The Fundraising Regulator**

If your complaint is about our fundraising work or activities and you are not satisfied with our response, you are entitled to take it to the Fundraising Regulator. This is the self-regulatory scheme that works to ensure that organisations raising money from the public do so honestly and properly. As a member of the Fundraising Regulator, we are committed to abiding by any decision they reach on complaints that are escalated to them. Their contact details are:

Fundraising Regulator, Eagle House, 167 City Road, London, EC1V 1AW

Tel: 0300 999 3407 (Monday to Friday, 09.30 am – 4.30 pm)

Email: complaints@fundraisingregulator.org.uk

Website: https://www.fundraisingregulator.org.uk/complaints/make-complaint

## **Charity Commission**

If your complaint is about any other aspect of our charitable work other than our fundraising work or activities, you may wish to contact the Charity Commission. However, we suggest that, before you do so, you consider whether it is appropriate to contact the Commission in the first instance rather than ourselves. The Commission has guidance on its website as to when to direct complaints to a charity and not to the Commission. Their contact details are:

Charity Commission Direct, PO Box 1227, Liverpool, L69 3UG

Tel: 0845 300 0218

Website:

www.charitycommission.gov.uk/publications/cc47.aspx

and

www.charitycommission.gov.uk/contact-us/general-enquiries/report-a-concern-about-a-charity

# **Other Authorities**

The Charity Commission guidance to the public states that:

- if you believe there is criminal activity within a charity, you should inform the police
- if you suspect fraud connected to a charity, you should report it using the Action Fraud Online Reporting Service at <a href="http://www.actionfraud.police.uk/report\_fraud">http://www.actionfraud.police.uk/report\_fraud</a> or call 0300 123 2040
- if you have information about possible terrorist activity connected to a charity, you should report it to the Anti-terrorist Hotline on 0800 789 321.

If a complaint relates to your personal data, it may be appropriate to contact the Office of the Information Commissioner.

A complaint could be directed to another regulator where it properly falls under its jurisdiction or remit. For example, a complaint could be made to the Advertising Standard Authority (ASA) where appropriate.