Compliments, Complaints and Feedback Policy
Compliments, Complaints and Feedback Policy

Date approved: 11 October 2019
Approved by: SMT
Review date: August 2019
Responsible Manager (s): Director of Quality and Standards
Executive Lead: Vice Principal, Quality and Curriculum

Applicable to staff: Yes
Applicable to students: Yes
Accessible to students: Yes
Accessible to general public: Yes
(including clients)

Consultation
Consultation undertaken with:

- SMT: Yes 11 October 2019
- AMT: Yes 23 Sept 2019
- CCMT: Yes 01 Nov 2019
- Students: No *
- Employee representatives (HR policies only): NA *
- Other: NA *

* please delete as appropriate

Policy review frequency, normally: annually
Contents

1. Scope and purpose of the policy
2. Policy statement
3. Accountability
4. Student involvement
5. Linked procedures
6. Impact assessment
1. **Scope and purpose of policy**
The compliments, complaints and feedback policy applies to all the services of B&FC and is available to students, former students, employers and members of the public.

The purpose of the policy is to provide all stakeholders the opportunity to provide meaningful feedback to drive continuous improvement.

2. **Policy statement**
2.1 Compliments and Feedback
B&FC welcomes feedback from the local and wider B&FC community and stakeholders. There are number of options available to provide compliments and feedback to B&FC.

- Surveys
- Student and Employer Forums
- By emailing: talkback@blackpool.ac.uk or complaints@blackpool.ac.uk
- By completing the 'Have your Say' compliments and feedback form available at all main reception areas
- By writing to the appropriate Head of Curriculum or Head of Service area

Further information is also available on the B&FC website: [www.blackpool.ac.uk/info/feedback](http://www.blackpool.ac.uk/info/feedback)

2.2 Complaints
B&FC welcomes feedback from the B&FC community and stakeholders and is committed to continuously improving the services it provides.

B&FC is committed to openness and transparency by providing well publicised and accessible information on how to give feedback or make a complaint.

Compliments, complaints and feedback will be dealt with courteously, fairly and objectively.

Compliments, complaints and feedback are addressed appropriately through B&FC's procedures.

**Confidentiality**
Where it is reasonable to do so, confidentiality will be observed, throughout the operation of this policy. Where a complaint relates to specific individuals, B&FC may seek permission to share such details with them. If permission is not given, it may not be possible for B&FC to fully investigate or resolve the complaint.

**Anonymous Complaints**
B&FC does not normally accept or act upon anonymous complaints, as by their very nature, it is not normally possible to collect all relevant information for an investigation to take place and respond accordingly. There may, however, be exceptional circumstances where B&FC deems it appropriate to investigate a complaint from an anonymous source, which identifies a risk to the B&FC community or to the public.
Vexatious and Malicious Complaints
A vexatious or malicious complaint is defined as a complaint which is deemed unreasonable or untrue, having been put forward so as to abuse the complaints procedure, or an attempt to defame the name or character of another person. In cases where a complaint is considered to be vexatious or malicious, B&FC reserves the right to terminate investigation of the complaint and may consider disciplinary action.

General Data Protection Regulation (GDPR) and Permission to Disclose
If the complainant wishes for someone else to raise concerns with us on their behalf, B&FC has a legal obligation under the Data Protection Act 2018; with regard to sharing information with third parties. Therefore, B&FC will require written permission to share this information with them.

Before permission is given to share the information with others, the complainant must consider whether our response will include any sensitive information about them. The complainant is required to contact us in advance to tell us which sensitive information we can and cannot share.

Multi-Issue Complaints
If a complaint identifies a number of issues which fall within the remit of other procedures, for example, an academic appeal or both, the content of such complaints will be reviewed. The complainant will then be notified and directed to the relevant policy and procedure.

Collective/group complaints
Collective/group complaints are expected to identify how each individual has been personally affected by the issues which are being brought to the attention of B&FC. Each individual named in the collective complaint must agree with the content of the complaint before it is submitted and individually sign to say that they are in agreement of the same. Only the nominated spokesperson will receive communication/correspondence from B&FC.

B&FC operates a staged complaint procedure (see Compliments, Complaints and Feedback Procedure (Public) for further information) www.blackpool.ac.uk/college-policies

3. Accountability

- The Director of Quality and Standards is responsible for ensuring that the policy and procedure is up to date and published on the B&FC website

- Heads of Curriculum and Service areas are responsible for the resolution of complaints at Stage 1 and Stage 2 of the procedure

- The Vice Principal, Quality and Curriculum is responsible for the review of a complaint at Stage 3 of the procedure

- The Quality and Standards Directorate are responsible for the monitoring and reporting of complaints and compliments
4. **Student Involvement**  
Student input is essential in understanding the customer experience and must be used by both curriculum and service areas to inform their quality processes. Any feedback regarding the level of service identified by a complaint must be examined to ensure that the root causes of complaints are addressed and are used to support continuous improvement.

5. **Linked Policies and Procedures**

5.1 **Linked Policies and statements**
- Safeguarding Policy (Student)
- On-line Safeguarding Policy (Student)
- Data Protection Policy
- Further Education and Work Based Learning Appeals against Assessment Decisions Policy
- Positive Student Behaviour Policy
- Appropriateness of Study Policy
- Information Security Policy
- Employee Public Interest Disclosure Policy (B&FC employees only)
- Single Equality Statement Summary
- B&FC Higher Education Taught Award regulations [www.blackpool.ac.uk/he-regulations](http://www.blackpool.ac.uk/he-regulations)
- Refund Policy
- Higher Education Compensation Policy
- Employee Disciplinary Policy and procedure (B&FC employees only)
- Employee Grievance Policy (B&FC employees only)

5.2 **Linked Procedures**
- Compliments, Complaints and Feedback procedure
- Safeguarding procedure (Student) including On-line
- Positive Student Behaviour procedure (Misconduct and Attendance)
- Further Education and Work Based Learning Appeals against Assessment decisions procedure
- Employee Public Interest Disclosure procedure
- Appropriateness of Study procedure
## Impact Assessment

**Impact Assessment for the 4 strands of Equality, Safeguarding, Health and Safety and Sustainability**

**Initial Form to be completed with Risk Assessments or as part of a proposal or change to a policy, plan or new way of working**

<table>
<thead>
<tr>
<th>Title of Activity:  Compliments, Complaints and Feedback Policy</th>
<th>☐ New or ☑ Revision Please tick as appropriate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Author and Date: Director of Quality and Standards</td>
<td>Expected Implementation Date: August 2019</td>
</tr>
<tr>
<td></td>
<td>What is the review date? August 2020</td>
</tr>
</tbody>
</table>

### Equality and Diversity

- Which of the characteristics maybe impacted upon?
- And, if yes, how has this been considered?
- What are the risks? What are the benefits?

- None anticipated, but potential Equality and Diversity issues could be identified via this policy

### Safeguarding

- Are there any aspects of this proposal which could cause a learner/member of staff/visitor to feel unsafe?
- If yes, how has this been considered?
- What are the risks? What are the benefits?

- ☑ Yes ☐ No

- None foreseen but potential Safeguarding risks could be identified via this policy

### Health and Safety

- Have any risks been identified?
- If yes, how has this been considered?
- What are the risks? What are the benefits?

- ☑ Yes ☐ No

- Potential health and safety risks could be identified via this policy

### Sustainability

- Are there expected benefits or impacts on sustainability issues?
- If yes, how have these been considered?

- ☐ Yes ☑ No

### Evidence

- What evidence do you have for your conclusions and expectations for these conclusions?
- How will this impact be monitored for all these considerations?

- See above via the complaints monitoring process

### Is this policy of a high/medium or low risk?

- ☐ High ☑ Medium ☑ Low