



Details of visit

Service address:

Service Provider:

Date:

Authorised

Representatives:

Complaints Procedures Visit

3 Albert Street, VENTNOR, IW, PO38 1EZ

Ventnor Medical Centre

14/05/2015

Maurice Dix and Philippa Daley

Acknowledgements

Healthwatch Isle of Wight would like to thank the service provider, service users, visitors and staff for their contribution to the Enter and View programme.

Disclaimer

Please note that this report relates to findings observed on the specific date set out above. Our report is not a representative portrayal of the experiences of all service users and staff, it is only an account of what was observed and contributed at the time.



What is Enter and View?

Part of the local Healthwatch programme is to carry out Enter and View visits. Local Healthwatch representatives carry out these visits to health and social care services to find out how they are being run and make recommendations where there are areas for improvement. The Health and Social Care Act allows local Healthwatch authorised representatives to observe service delivery and talk to service users, their families and carers on premises such as hospitals, residential homes, GP practices, dental surgeries, optometrists and pharmacies. Enter and View visits can happen if people tell us there is a problem with a service but, equally, they can occur when services have a good reputation – so we can learn about and share examples of what they do well from the perspective of people who experience the service first hand.

Healthwatch Enter and Views are not intended to specifically identify safeguarding issues. However, if safeguarding concerns arise during a visit they are reported in accordance with Healthwatch safeguarding policies. If at any time an authorised representative observes anything that they feel uncomfortable about they need to inform their lead who will inform the service manager, ending the visit.

In addition, if any member of staff wishes to raise a safeguarding issue about their employer they will be directed to the CQC where they are protected by legislation if they raise a concern.



Purpose of the visit

This visit was arranged as part of the ongoing complaints work plan. The visit was designed to look at the accessibility of the complaints procedure throughout the GP surgery.

Methodology

The visits took place unannounced. The GP surgery were made aware that healthwatch would undertake visits related to the complaints workplan and were given a 2 week window but were not informed exactly when, or what the visits would involve.

The visits framework contained 2 sections.

Section 1 looked at the accessibility. The walls, leaflet stands, desks, tables were observed to see whether information was available informing people of the complaints procedure.

Section 2 focused on staff knowledge of the complaints procedure. Staff members were approached and asked questions related to making complaints and their comments recorded.



Results of Visit

Accessibility

Complaints Procedure Posters and Leaflets

Within the surgery there was a complaints poster on display. The poster was not located in a very prominent position on the notice board and the font size was rather small meaning the information did not stand out.

The language used on the poster was easy to understand and the panel felt they would know how to make a complaint based on the information provided on the poster, however they would not know how long the process would take as timescales were not displayed.

There was nothing to indicate that the posters are available in any other format such as another language or braille.

Throughout the surgery there were no independent advocacy services being promoted nor were there any Healthwatch Isle of Wight materials.

Staff Conversations

During the visit the panel asked 3 staff members how to make a complaint. They stated that people wishing to make a complaint would be taken to a small interview room where the details of the complaint would be taken. This would be passed to the practice manager to investigate and in their absence the senior doctor. Complaints can be made on behalf of relatives and strangers and verbal complaints are accepted.

The staff were confident in their responses and polite.



Recommendations

Healthwatch Isle of Wight Recommends the following:

1. Leaflets should be created and available throughout the practice to allow service users to take the information away with them. They should clearly state all the information a person would need to make a complaint, (including potential timescales involved)
2. All posters and leaflets should be available in other formats upon request
3. Independent advocacy should be widely advertised throughout the surgery and included on the GP designed posters and leaflets to ensure service user are aware they have a choice to be supported with the complaints process.

