

**Repairs and Maintenance Policy Statement** 

October 2022

Version 2.0



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#### 1. Policy Statement

- 1.1. believe housing are committed to delivering a high-quality, modern and effective repairs service and to provide homes that are comfortable, maintained and safe for people to live in.
- 1.2. The primary purpose of this policy is to ensure that all believe housing staff and customers are aware, understand and are equipped with information to deliver the requirements of the repairs service.

#### 2. Policy Aims

- 2.1. This policy recognises that a successful repairs service considers doing the right thing for believe housing's people, customers and business.
- 2.2. The policy is designed to meet the following aims and objectives:

#### Aims

- To deliver a great, consistent, reliable, and modern repairs service.
- To provide an efficient service that ensures our properties are protected and well maintained whilst maximising added value.
- To ensure that all customers live in a safe and habitable environment.
- To comply with relevant statutory and regulatory obligations.
- To deliver the promises made within the service standards (Appendix A).
- To promote a culture of innovation and incorporate emerging technologies.
- To respect and protect our planet through our working practices.
- To deploy a digital solution to deliver effortless processes for maximum customer and colleague benefit.

#### 2.3. Objectives

- To listen to and act upon customer feedback to shape service delivery and customer experience, now and in the future.
- To continually strive for the highest levels of performance and customer satisfaction.
- To place emphasis on the quality of repair works.
- To clearly define the repair responsibilities of believe housing and customers.
- To provide a service that is accessible and convenient for customers.
- To undertake repairs in the most efficient manner whilst adopting a right first-time ethos.



#### 3. Scope

3.1. This policy covers the responsive repairs and maintenance service to properties and communal areas owned and/or managed by believe housing. Excluded from this policy are rechargeable repairs, customer home improvements and void repairs which will have their own policies or procedures.

# 4. Roles and Responsibilities

- 4.1. The Director of Property Repairs will have overall responsibility for the implementation of this policy.
- 4.2. The Repairs and Property Experience Manager will ensure that the policy and associated procedures are embedded within the operational delivery of the repairs service and that all staff are aware of their responsibilities and are adequately trained to carry them out.
- 4.3. believe housing staff and customers will follow the policy guidelines and its approach to repairs and maintenance.

# 5. Legislation and Guidance

- 5.1. believe housing will deliver a repairs service that complies with regulatory and statutory obligations to ensure the health, safety and security of people and property are maintained at all times.
- 5.2. The Regulator of Social Housing (RSH) provides The Regulatory Framework for Social Housing in England from 2012 including 'The Home Standard'.
- 5.3. The key areas of legislation in this policy are:
  - Defective Premises Act 1972
  - Health and Safety at Work Act 1974
  - Building Regulations Act 1984
  - Landlord and Tenant Act 1985
  - Gas Safety (Installation and Use) Regulations 1998
  - Management of Health and Safety at Work Regulations 1999
  - Housing Act 2004
  - Housing Health and Safety Rating System 2006
  - Equality Act 2010
  - Control of Asbestos Regulations 2012
  - Data Protection Act 2018



#### 6. Definitions

- 6.1. **'Customer' –** Any tenant or leaseholder of a property or commercial unit owned and/or managed by believe housing.
- 6.2. **'Repair' –** The process of rectifying a component or installation when it is faulty or in a state of disrepair; in a believe housing owned and/ or managed property.

#### 7. Repair Responsibilities

- 7.1. The responsibility for repairing and maintaining homes is shared between believe housing and customers. A full list of these responsibilities, derived from the Tenancy Agreement, are detailed in **Appendix B.**
- 7.2. believe housing are committed to providing self-help guidance for some minor repairs and repairs that are the responsibility of the customer.
- 7.3. Customers must report repairs that are the responsibility of believe housing, as soon as reasonably possible, to ensure the property does not fall into disrepair.

#### 8. Repair Categories

8.1. Repairs will be classified and responded to within believe housing's repair categories and timescales.

#### **Remote Repairs**

- 8.2. Depending on the nature of the repair, there may be occasions where believe housing are able to diagnose and carry out repairs remotely, via telephone or video call technology.
- 8.3. This will assist and support customers to carry out a repair themselves, reducing waiting times and preventing the need for believe housing to visit the property.
- 8.4. Where a repair has been categorised as a remote repair, customers will be contacted within 24 hours from the repair being reported.
- 8.5. Where a remote repair is actioned, but it doesn't solve the problem, a repair will be raised, categorised and appointed in line with the timescales set out in the policy.
- 8.6. The time already taken to action the remote repair will be considered when booking the new repair, so it is still completed within timescale of the original report.

#### **Emergency Repairs**

8.7. Emergency repairs are any defects that put the health, safety or security of properties, customers or anyone else at immediate risk.



- 8.8. Emergency repairs will be responded to and made safe within 24 hours.
- 8.9. Where possible a full repair will be carried out, if this is not possible, we will arrange a new appointment at a time convenient for the customer.

# **Next Convenient Appointment**

- 8.10. An appointable repair is a repair that can prevent immediate damage to the property and/ or overcome inconvenience to customers.
- 8.11. Appointable repairs will be carried out within **20 working days** from the time a repair is reported to the completion of the work, at the customer's convenience.
- 8.12. Appointable repairs will be available 8am to 4pm, Monday to Friday. In some circumstances, to suit the needs of our customers, appointments will be made available up to 6pm Monday to Friday and on a Saturday between 8am to 12pm. These appointments will be mutually agreed with our customers upon request.

#### **Planned Repairs**

- 8.13. There are some repairs that require specialist materials and/ or equipment and further time to complete, these will be categorised as planned repairs.
- 8.14. Planned repairs will be carried out within 40 working days.
- 8.15. believe housing also carry out planned maintenance to properties as part of wider estate investment schemes. If a property is identified for improvement works, the customer will be notified, and works can be brought forward if required.

### **Major Repairs**

- 8.16. Major repairs are works that include capital element replacements, multiple components or are complex in nature. Due to the extensive nature of these works further planning time is required.
- 8.17. Major repair work will be carried out within 60 working days.
- 8.18. Examples of repairs that fall under each response category are listed in **Appendix C.**

#### 9. Out of Hours Emergency Repairs

- 9.1. Emergency repairs are available outside of day-to-day operating hours for repairs that pose an immediate risk to people and/ or property.
- 10. Reporting Repairs



- 10.1. Customers can report repairs in a variety of ways at a time and place that suits them.
  - iAppoint via the believe housing customer app and portal
  - telephone
  - email
  - face to face
- 10.2. believe housing's aim is to arrange a convenient appointment at first contact with the customer and complete the repair, where possible, within one visit.
- 10.3. Access to the repairs service will be reviewed regularly ensuring commitment to future technologies and embracing new ways of working.

# 11. Appointment Timescales

- 11.1. believe housing offer a flexible appointment system for repairs (excluding emergencies which are carried out within 24 hours).
- 11.2. Modern technology will be utilised to keep customers up to date with the status of their repair from reporting until completion, including 'operative on route' notifications.

#### 12. Individual Circumstances

12.1. believe housing appreciate and embrace the diversity of customers and there will be occasions where services will need to be tailored to accommodate individuals and their needs. Every attempt will be made to identify any individual circumstances at first point of contact to ensure reasonable adjustments can be made.

#### 13. Inspections

# **Pre-inspections**

13.1. A pre-inspection maybe required before a repair appointment can be arranged. This will include circumstances where the scope of the repair is unknown. Following the inspection, the repair will be diagnosed and planned within the appropriate timescales. Pre inspections will be carried out in person or via video call.

#### **Post-inspections**

13.2. To ensure believe housing are delivering a high-quality repairs service and committing to added value, a sample of completed repairs will be inspected regularly.



#### 14. No Access

- 14.1. If believe housing are unable to gain access due to the customer not being home for a repair, the customer will be notified that the repair has been cancelled and to contact believe housing to raise another appointment.
- 14.2. Where a no access occurs and the repair is related to health and safety matters, compliance works, works for major repairs or materials have been ordered, the repair will stay open to allow time to make contact to rebook the repair.
- 14.3. believe housing will monitor no accessed visits to ensure a property does not fall into disrepair.

## 15. Rechargeable Repairs

- 15.1. Damage that has been caused by a customer, their family members or visitors to a property, maybe rechargeable. A rechargeable repair is defined as, 'repairs that are above and beyond normal wear and tear, and arise from abuse, accidental damage, neglect or deliberate and/or malicious damage'.
- 15.2. Rechargeable repairs are underpinned by the tenancy agreement and the Rechargeable Repairs Policy which will enable believe housing to recover the costs resulting from customers who fail to meet their obligations.

## 16. Customer Home Improvements

16.1. Where customers have carried out alterations or improvements to a property and written permission has been sought, believe housing will not be responsible for carrying out repairs unless this has been previously agreed and in writing.

# 17. High Levels of Repairs

17.1. Where a customer has reported a high level of repairs over a set period of time, an inspection will be carried out to the property to determine the cause of the repairs. The inspection will identify whether further repairs can be raised.

#### 18. Leaseholders

18.1. Leaseholders should refer to their leasehold agreements for details of their repairs and maintenance responsibilities.

# 19. Cyclical Maintenance

19.1. believe housing have statutory obligations to carry out compliance related safety checks.



# **Gas & Solid Fuel Servicing**

19.2. Details can be found in the Gas and Solid Fuel Safety Policy and Procedural documents.

# **Electrical Periodic Testing**

19.3. Details can be found in the Electrical Safety Policy and Procedural Documents.

#### 20. Performance & Customer Satisfaction

- 20.1. believe housing will collate and monitor performance information in relation to repairs strategic key performance indicators.
- 20.2. Customer satisfaction testing will be conducted regularly and independently on a random selection of completed repairs.
- 20.3. Feedback and analysis will be used to identify trends and to continuously improve service delivery.

## 21. Monitoring and Review

21.1. This policy will be reviewed every three years unless there is a significant incident, important change in circumstances or legislation which would warrant a review being carried out at an earlier date.

#### 22. Links to other Policies and Procedures

- 22.1. This document should also be read in conjunction with:
  - Aids and adaptations policy
  - Customer Home Improvement Policy
  - Asbestos Management Policy
  - Water Hygiene Policy
  - Fire Management Policy
  - Complaints, Compensation and Compliments Policy
  - Gas and Solid Fuel Safety Policy & Procedures
  - Electrical Safety Policy & Procedures
  - Leasehold Management Policy
  - Disrepair Procedure
  - Rechargeable Repair Policy
  - Voids Procedure



# 23. Appendices

Appendix A – Service Standards

Appendix B - Repair Responsibilities

Appendix C – Repair Categories & Examples



# Appendix A – Service Standards

Repairs and maintenance	believe housing	Customers
maintenance	<ul> <li>✓ Provide you with a convenient way to report your repair</li> <li>✓ Offer flexible appointments to carry out your repair</li> <li>✓ Be polite and respectful when carrying out work in your home</li> <li>✓ Where possible, carry out your repair on the first visit</li> <li>✓ Make you aware when we are unable to complete your repair at first visit and keep you updated on progress</li> <li>✓ Undertake a regular programme of improvements and keep you informed of when this work will take place</li> </ul>	<ul> <li>✓ Inform us of any repairs that need doing to your home</li> <li>✓ Give our employees access to your property to carry out any necessary work, including your annual safety checks</li> </ul>



# Appendix B - Repair Responsibilities

**BH** – believe housing **C** - customer

REPAIR	<b>.</b>	
	ВН	С
EXTERNAL		
Communal areas including lifts and stairs maintenance	-	
Garages and outbuildings, if owned by us (excluding unauthorised alterations)		
Garden maintenance and clearance of rubbish		
Curtilage fencing, walls and gates erected by us or with our permission		
Curtilage fencing, walls and gates erected by the customer, we will remove if it is		
presenting a health and safety risk		
Footpaths and hard standings within the curtilage		
Footpaths and hard standings installed by the customer		
Clothes lines and rotary driers installed by the customer		
External painting and decoration		
External masonry, cladding and rendering		
INTERNAL		
Doors and Windows		
Gaining entry to the property due to keys lost, lock-in and lock-out*		
Glazing and other damage due to misuse		
Outside doors, frames and thresholds		
Outside door locks and ironmongery		
Internal doors catches and handles		1
Adjusting doors for new floor coverings		
Door entry systems		
Door vents repairs (the customer has the responsibility to keep vents clear to ensure		
permanent ventilation for heating appliances)		
Window frames and architraves, cills		
Window ironmongery and trickle vents		
Window blinds removing and adjusting		
Internal timber or UPVC window boards		
Additional window locks		
Security door chains		
Roofs and Canopies		
Aerials, satellite dishes, telephone equipment and all associated cabling		
Chimneys and chimney stacks and pots		



Roof structure and coverings	
Fascia, soffit and barge boards	
Guttering rainwater pipes and clips	
Concrete canopies over doors and windows	
Pipes and Drainage	
Soil vent pipes and clips	
Drain and gulley surrounds	
Drain grids	
Keeping gully grids clean	
Inspection chambers	
Clearing blocked drainage (not the water authority primary drainage)	
Walls	
Foundations and damp-proof course	
Core vents repairs (the customer has the responsibility to keep vents clear to ensure	
permanent ventilation for heating appliances)	
Major plaster work	
Minor plaster work such as small holes and minor imperfection in finish	
Decorative finishes - paint, panelling and artex (some artex may contain small traces of	
asbestos) customers must seek permission from us before removing artex finishes	
Wall tiling if provided by us (where tiles are replaced an exact match cannot be	
guaranteed)	
Wall tiling installed by the customer	
Skirting boards	
Decorative dado and picture rails installed by the customer	
Ceilings	
Major plaster work	
Minor plaster work such as small holes and minor imperfection in finish	
Decorative finishes - paint and artex (some artex may contain small traces of asbestos)	
customers must seek permission from us before removing artex finishes	
Decorative plaster coving	
Floors	
Timber floorboards and joists	
Concrete and screeds	
Vinyl flooring and floor tiles provided by us (where tiles are replaced an exact match	
cannot be guaranteed)	
Flooring in communal areas	



eads, risers, banisters, spindles and handrails ditional handrails and brackets	
eads, risers, banisters, spindles and handrails	
ditional handrails and brackets	
throom	
th panels	
poden airing cupboard shelving slats	
ernal pipe boxing (if provided by us)	
k unit	
ash hand basin	
th/ shower tray	
owers	
als to bath/ sink	
let seat and lid	
ower curtain	
chens	
chen cupboards	
pboard drawers and doors	
pboard handles, catches and hinges	
prktops	
y damage to the above caused by misuse	
,	
ımbing	
ater service pipes from internal stop tap, overflow pipes and water tanks	
cked sink, bath and wash hand basin waste pipes	
ocked toilets	
os, stop tap and wheel valves	
let flushing system	
gs and chains	
eeding air from radiators	
moving and replacing of radiators for decoration	
pairs to plumbing due to misuse, decorating, carpet fitting etc	
s Services	
Gas meter and supply of gas	
s pipework	
s boilers	



Gas fires		
Radiators, valves, time clocks and thermostats		
Gas cooker disconnection and reconnection		
Electrics		
Electric meter and supply of electric		
Electric consumer unit and trip switches		
Electrical wiring, sockets and light fittings		
External light fittings (if installed by us)		
Wired- in smoke and carbon monoxide alarms		
Standard light bulbs (except communal areas)		
Sealed lights and fluorescent tubes found in kitchens and bathrooms		
Electric storage heaters (if installed by us)		
Electric focal point fires (if installed by us)		
Immersion heaters		
Extractor fans		
Heat recovery units/ air-source heating and PV installations		
Electrical appliances, plugs and fuses		
Smoke and carbon monoxide alarms		
Electric cooker disconnection and reconnection		
Solid Fuel Appliances		
General cleaning of appliances de-ashing and cleaning of throat plate		
Repair of component parts inclusive of two services per year		
Energy efficiency		
Draught proofing		
Loft Insulation		
Adaptations		
Adaptations as a result of recommendations made by social services		

<sup>\*</sup>believe housing can carry out this repair at a cost (rechargeable repair)



# Appendix C - Repair Categories & Examples

#### **Remote Repairs**

- No heating/ hot water
- Tripped electrics
- · Assistance for minor repairs i.e., bleeding radiators, filling minor holes and cracks in plaster

# **Emergency Repairs**

- Total loss of water supply
- Total loss of heating (between 1st October 31st March)
- · Dangerous structures including wall or ceiling collapse
- Unsecure doors and windows

#### **Next Convenient Appointment**

- · Blocked gullies, sinks, plumbing leaks
- · Partial loss of electricity
- · Partial loss of heating or water

#### **Planned Repairs**

- Repairing internal joinery including cupboards, shelving, skirting, bath panels.
- Cleaning out and/or repairing defects to gutters and rainwater pipes
- Fencing repairs

#### **Major Repairs**

- Damp proof course (DPC) work
- Capital component renewals e.g., kitchen, bathroom
- Complex works i.e., full floor renewals
- Structural works (non-emergency)