| Ombudsman Ref<br>Directorate/Service<br>Date of final decision<br>Decision  | Summary of Final Decision   | Actions and date(s) for completion  | Date Actions<br>Complete |
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| LGSCO ref 22009413<br>Place/Housing<br>Date of final decision -28/10/2022<br>Decision - Closed after initial<br>enquiries: out of jurisdiction    | We cannot investigate issues relating to the Council's actions as landlord as such matters are outside our jurisdiction.  | NA  | NA                       |
| LGSCO ref 22010459<br>Place/Planning<br>Date of Final decision 15/11/2022<br>Decision - Closed after initial<br>enquiries - no further action     | We will not investigate this complaint about how the<br>Council dealt with a planning application. This is<br>because the complainant has not suffered significant<br>injustice   | NA  | NA                       |
| LGSCO ref 22009856<br>Place/Planning<br>Date of final decision 18/11/2022<br>Decision - Closed after initial<br>enquiries - no further action     | We will not investigate this complaint the Council failed<br>to properly consider a planning application. Although<br>the Council was at fault, that did not cause the<br>complainant a significant injustice.  | NA  | NA                       |
| LGSCO ref 22000412<br>Adult Social Care &<br>Integration/Adults<br>Date of final decision 18/11/2022<br>Decision - Upheld: Fault and<br>injustice | Ms C complained the Council has failed to set up the<br>agreed Direct Payment to pay her for five hours a week<br>of support with regards to her father's care. We did not<br>find fault with regards to the decision that a direct<br>payment was no longer required to support Mr F with<br>social outings, once he had gone into hospital.<br>However, the Council failed to communicate clearly with<br>Ms C about this. The Council has agreed to apologise<br>for this. | <ul> <li>By 21/12/2022</li> <li>Apologise to Ms C and pay her £200 for the distress she experienced.</li> <li>The council accepted LGSCO recommendations. However, Ms C told the LGSCO she does not want the £200.</li> </ul> | 06/12/2022               |

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| LGSCO ref 22000366<br>Adult Social Care & Integration/<br>Adults<br>Date of Final decision - 21/11/2022<br>Decision - Upheld: Fault and<br>Injustice                      | The Council accepts there were delays in financial<br>assessments and reviews of Ms K's care, errors in the<br>transport provision, and a failure to carry out a carers'<br>assessment. It has apologised and reinstated transport.<br>It will reimburse Mr X's costs for the transport he<br>provided and offer carers' assessments to Mr and Mrs<br>X. There was no fault in the calculation of Ms K's<br>contribution towards the cost of her care, however, and<br>no reason why the Council should waive the<br>outstanding contribution.   | <ol> <li>By 21/12/2022</li> <li>Reimburse Mr X for the cost of the journeys<br/>undertaken</li> <li>Pay £250 in recognition of the time taken by<br/>Mr X to provide transport.</li> <li>Offer a carers assessment to both Mr and<br/>Mrs X. If there is a budgetary consequence,<br/>backdate the payment of that for one year.</li> <li>Pay £250 to Mr X for the time and trouble he<br/>was put to in making the complaint.</li> </ol> | 13/01/2023               |
| LGSCO ref 22006869<br>Place/Waste and environment<br>Date of final decision - 24/10/2022<br>Decision - Upheld: Fault and<br>injustice                                     | The complaint is upheld. The Council fully acknowledge<br>that it has failed to collect Mr L's garden waste and<br>provide a satisfactory service to him. This has caused<br>Mr L frustration and uncertainty, as well as unnecessary<br>time and trouble seeking a resolution. The Council has<br>agreed to my recommendations to remedy the injustice<br>Mr L has suffered.  | <ul> <li>By 23/11/2022</li> <li>Provide a fresh apology to Mr L for the fault and injustice identified.</li> <li>Pay Mr L £100 to acknowledge the frustration and uncertainty he has suffered</li> </ul>  | 23/11/2022               |
| PHSO ref 22007335<br>Adult Social Care &<br>Integration/Adults<br>Date of Final Decision - 23/11/2022<br>Decision - Closed after initial<br>enquiries - no further action | Mr X complained about City of York Council (the<br>Council) and York and Scarborough Teaching Hospitals<br>NHS Foundation Trust (the Trust). Mr X complained<br>about the way the Council and the Trust dealt with his<br>late father, Mr Y's, discharge from hospital and the<br>Trust's care of Mr Y while he was in hospital. We will<br>not investigate the complaint because a coroner and a<br>local Safeguarding Adults Board (SAB) are still<br>investigating related issues. Mr X can resubmit his<br>complaint to us for further consideration when the<br>coroner and SAB have finished their investigations. | NA  | NA                       |
| LGSCO ref 22010898<br>Place/Parking<br>Date of Final Decision - 23/11/2022<br>Decision - Closed after initial<br>enquiries - out of jurisdiction                          | We will not investigate Mr X's complaint the Council<br>issued a penalty charge notice for parking in a restricted<br>area. Mr X can reasonably use his right of appeal to the<br>Traffic Penalty Tribunal.  | NA  | NA                       |

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| LGSCO ref 22007505<br>Place/Planning<br>Date of final decision - 30/11/2022<br>Decision - Closed after initial<br>enquiries- no further action.                             | We will not investigate this complaint about the Council<br>granting planning permission and not taking<br>enforcement action to address smoke and cooking<br>odours from a food business near the complainant's<br>home. Parts of the complaint are late with no good<br>reason to investigate now, the key matter of smoke and<br>cooking odours has been resolved by the business<br>moving, and there is otherwise not enough evidence of<br>Council fault or of it causing significant injustice, so an<br>investigation is not warranted. | NA                                 | NA                       |
| LGSCO ref 22010219<br>Adult Social Care &<br>Integration/Adults<br>Date of final decision - 30/11/2022<br>Decision - Closed after initial<br>enquiries – no further action. | We will not investigate Mrs B's complaint about way the<br>Council conducted a Best Interests Meeting for her son,<br>Mr C, or the way it treated her. This is because further<br>investigation could not add to the Council's response or<br>make a different finding of the kind Mrs B wants.   | NA                                 | NA                       |
| LGSCO ref 22006945<br>Place/Parking<br>Date of final decision - 08/12/2022<br>Decision - Not upheld: No Fault   | Mr X complains the Council changed the parking permit<br>scheme where he lives without proper consultation. We<br>find no fault with the way the Council carried out<br>changes to the scheme.  | NA                                 | NA                       |
| LGSCO ref 22011310<br>Place/Highways<br>Date of final decision - 14/12/2022<br>Decision - Closed after initial<br>enquires: no further action                               | We will not investigate this complaint about an<br>unsuccessful application for a dropped kerb. This is<br>because there is insufficient evidence of fault by the<br>Council. In addition, we could not achieve the outcome<br>the complainant wants  | NA                                 | NA                       |
| LGSCO ref 22011393<br>Place/Highways<br>Date of final decision - 19/12/2022<br>Decision - Closed after initial<br>enquiries: out of jurisdiction                            | We will not investigate this complaint about how the<br>Council has dealt with matters relating to the adoption<br>of a road outside the complainant's property. This is<br>because we have previously considered a complaint<br>about the Council's claim that the road was adopted.<br>Other matters raised by the complainant are either<br>made late or have been subject to the commencement<br>of court proceedings.  | NA                                 | NA                       |

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| LGSCO ref 22005428Adult Social<br>Care & Integration/Adults<br>Date of final decision - 03/01/2023<br>Decision - Upheld: Fault and<br>Injustice.                                 | Mrs X complained about the care provided to her<br>daughter by the Council, delay with setting up direct<br>payments, and its safeguarding investigations. There<br>was fault with the Council not following part of its<br>safeguarding policy but there was no injustice as the<br>risk had been removed. We found fault as the Council<br>did not meet her daughter's needs consistently for a<br>long period. It also delayed considering Mrs X's needs<br>as a carer. These faults caused Mrs X significant<br>distress. There was delay in setting up direct payments<br>which further caused uncertainty and frustration. The<br>Council has agreed to our recommendations to remedy<br>the injustice caused. | <ul> <li>By the 3rd Feb</li> <li>Apologise to Mrs X for the failure in being<br/>able to find consistent and sufficient care for<br/>Miss Y over the last 18 months</li> <li>Pay Mrs X £1000 as a symbolic payment to<br/>recognise the significant distress caused to<br/>her and the time and trouble she has taken<br/>to deal with this complaint</li> <li>Pay Mrs X £300 to acknowledge the delay in<br/>setting up direct payments, causing<br/>uncertainty and frustration</li> <li>and If it has not already done so, ensure<br/>direct payments are securely in place for<br/>Miss Y.By the 3rd May</li> <li>Issue reminders to appropriate staff to<br/>ensure they consider carrying out a carers<br/>assessment if it appears a carer may have<br/>any level of need for support</li> <li>And Issue reminders to appropriate staff to<br/>ensure guidance and support is given when<br/>asked about direct payments and ensure<br/>proper consideration is given to these<br/>requests.</li> </ul> | 1,2,3.5 complete<br>4 and 6<br>outstanding |
| LGSCO ref 22013532<br>Place/ Highways<br>Date of final decision - 18/01/2023<br>Decision - Closed after initial<br>enquiries: out of jurisdiction                                | We will not investigate Mr B's complaint that the Council<br>has failed to maintain the road outside his home. This is<br>because it is reasonable for Mr B to apply to court for<br>an order which requires the Council to repair the road  | NA   | NA   |
| LGSCO ref 22012911<br>Place/Planning & Customer<br>Services<br>Date of final decision - 19/02/2023<br>Decision - Closed after initial<br>enquiries: suitable remedy<br>completed | We will not investigate Mr X's complaint because the<br>Council has already taken satisfactory action to address<br>the matter, and the injustice is not significant enough to<br>justify our continued involvement in the case.   | NA   | NA   |

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| LGSCO ref 22011939<br>Place/PlanningDate of final decision<br>- 20/01/2023Decision - Closed after<br>initial enquiries - no further action. | We will not investigate this complaint about a failure to<br>consult residents on proposed changes to the highway.<br>There is not enough evidence of fault in the Council's<br>actions and the complainant has not suffered sufficient<br>personal injustice to justify an investigation.   | NA  | NA                       |
| HOS ref 202205506<br>[REF/LZ/YN/Xk/G3/]<br>Place/Housing<br>Date of final decision - 16/02/2023<br>Decision - No maladministration          | In accordance with paragraph 52 of the Housing<br>Ombudsman Scheme, there was no maladministration<br>by the landlord in respect of its response to the<br>resident's reports about ongoing noise nuisance. In<br>accordance with paragraph 52 of the Housing<br>Ombudsman Scheme, there was no maladministration<br>by the landlord in respect of its decision to not allow the<br>resident to move until they have lived in their property<br>for 12 months. | NA  | NA                       |
| LGSCO ref 22010403<br>Place/Waste<br>Date of final decision - 08/02/2023<br>Decision – Upheld: fault and<br>injustice                       | The Council delayed replacing Mr B's garden waste bin<br>and failed to keep him up-to-date with what was<br>happening. An apology and payment to Mr B is<br>satisfactory remedy  | By 08/03/2023<br>1. the Council should apologise to Mr B;<br>2. pay him £30 | ongoing                  |