



NAS Organisation Feedback Policy

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Document History & Revision Control

Document Review

The following table identifies those to whom this document has been distributed for review

| Name | Role | Feedback Date Received |
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| V1.0 | 2015 | Document initiated | NAS Policy Advisory Group | | | |
| V2.0 | 2017 | Document updated following review | NAS Policy Advisory Group | | | |
| V2.1 | 30.07.21 | Updated formatting in line with document control policy Corrections to formatting errors 4.3 changed 'in a variety of formats' to 'various formats' 4.4 Inserted information on what happens to feedback that is gathered 4.7 inserted the word exceptional before circumstances and also changed wording to reflect that such instances must be discussed with a line manager. 5.3 inserted to detail how feedback is shared and analysed across | NAS Policy Advisory Group | | | |

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Document Approval

Record of Approver sign-off

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NAS Organisation Feedback Policy

The National Advocacy Service for People with Disabilities (NAS) provides an independent, confidential, and free, issues-based representative advocacy service that works exclusively for the person with a disability using the service and adheres to the highest professional standards.

In addition, the organisation provides an independent, confidential and free Patient Advocacy Service that works to support and empower all patients in public acute hospitals and Nursing homes through the (i) HSE Complaints Process 'Your Service Your Say' and (ii) in the aftermath of Patient Safety Incidents.

Within this Policy, Organisation refers to the National Advocacy Service for People with Disabilities (NAS), which incorporates both NAS and PAS.

1. Purpose

This policy relates directly to the organisations core principles of Equality, Respect and Empowerment. The purpose of this policy is to state the organisations commitment to obtaining and using feedback from people who use or interact with the service to improve service delivery and to ensure that the service is accessible and effective for everyone.

2. Scope

This policy applies to all enquiries handled and cases taken by the organisation and to policy and resource allocation decisions by organisation management to the design and operation of policies.

3. Background and Guiding Principles

- 3.1 The Organisation recognises the importance of feedback in developing and maintaining quality services, which are responsive to the needs of the people who use them.
- 3.2 The Organisation is committed to equal opportunities both as a core value and in accordance with equality legislation (Equality Acts, consolidated 2004). This means that no group of people with disabilities will be directly or indirectly excluded from service, or receive a lesser

quality of service. Feedback is an essential element of monitoring equal opportunities. The Organisation is committed to ensuring that people who communicate differently are facilitated wherever possible to give feedback and that where feedback cannot be obtained directly from the person, feedback from those who know them may be used to evaluate that person's experience of the service.

4. **Providing Opportunities for Feedback**

- 4.1 At the end of the advocacy process, wherever possible, advocates will let the person know that their feedback on the service would be valued and discuss with them how they would like to give feedback. The advocate will provide the person with the feedback form or easy to read feedback form (see Appendices) for the relevant service, along with a stamped addressed envelope for return to the Line Manager. If the person wishes to offer their feedback through the advocate, the advocate will discuss this with their Line Manager. The Organisation will promote a neutral feedback process (via Line Manager).
- 4.2 Organisation management will recognise the need for Advocates to allocate time to obtain feedback on all cases and that extra time may be required to facilitate feedback from someone who communicates differently.
- 4.3 Feedback forms will be available in various formats, and will consist of questions with yes/no answers with an option for more detail if the person wishes. Feedback forms will include a question on how the person felt about how communication was handled. Feedback may be offered anonymously. Feedback forms will offer the person the opportunity to speak directly with the Line Manager if they wish.
- 4.4 The Organisation is committed to facilitating all people who engage with the service to give their feedback. Any feedback, in any format, offered at any stage of the advocacy process will be recorded. All feedback, in any format, is captured monthly on the template provided and is submitted to the relevant Line Manager.
- 4.5 Where a person requires assistance in order to give feedback, organisation staff will,

with their agreement, try to identify someone with whom they have good communication who will support them to give feedback. If the person wishes to offer their feedback through the organisation staff member this is acceptable, but it would be preferable if a neutral person were involved.

- 4.6 Where an advocate has not been able to establish sufficient communication with the person to enable feedback, they will consider looking for third party feedback from people who know the person well e.g. on how the person responded during and after the advocate's visits and how they responded to any interventions brought about by the advocate. This will be recorded as third-party feedback. The third party will be offered the opportunity to complete a feedback form and/or to speak directly to the Line Manager.
- 4.7 While feedback is important, it is also important that no one should be pressured into giving feedback. There may be exceptional circumstances in which it is not appropriate to seek feedback from a person Such instances must be discussed with a line manager. If possible the person should be offered another opportunity to give feedback in the manner which suits them best.
- 4.8 Anyone who has had contact with the service may offer feedback on their experience.

5. Management of Feedback

- 5.1. Organisation management will ensure that feedback is collated and reviewed and that staff are aware of positive and negative feedback on their work and that learning is applied both to individual staff through support and supervision and, where appropriate organisationally, so as to improve service provision.
- 5.2 Feedback will be treated in accordance with the Confidentiality Policy. If feedback is being used at management or Board level to inform policy or service development, it will be anonymised.

5.3 Organisation management supply monthly information on feedback received via identified reporting template to National Manager. Once a month, Senior Management team discuss feedback in compliance with the Charities Governance Code.

6. Related Policies

Other policies which may be of particular relevance to situations covered by this policy include:

- NAS Organisation Case Management Policy
- NAS Organisation Complaints Policy
- NAS Organisation Advocacy Planning Policy
- NAS Organisation Confidentiality Policy
- NAS Enquiry Policy
- PAS Enquiry Policy
- See also NAS Organisation ADM Advocacy Practice Guide.

7. Review Date

This document will be reviewed as necessary and no later than within 2 years of approval date.

ENDS

Appendix 1 NAS Feedback Form

NAS Feedback Form



Our Advocatehas completed their work with you and we would like to know what you think about the National Advocacy Service. Your views will help us to change and improve how we work. If you want, ask a friend or someone you trust to support you to fill this form in.

Please feel free to use the lines provided to add comments or additional information.

Was it easy to make contact with the NAS Advocate?

| YES | | NO | | SOMETIMES | |
|-------|----------------------|----------|-------------|--------------------|---------------------|
| | | | | | |
| At th | ne start did you agr | ee an ac | tion plan w | ith your advocate | ? |
| YES | | NO | | Don't Know | |
| | | | | | |
| | | | | | |
| Ном | v did your advoca | ate sup | port you? | (more than one box | can be ticked here) |
| Fii | nding Information | | Makin | g Contact with Oth | ners |
| Re | epresenting Me | | Help I | Me To Speak Up | |
| At | Meetings | | Other | | |

| the advocate help yo | ou to get information or | r find answers to questions you |
|----------------------|------------------------------|--------------------------------------|
| YES | | SOMETIMES |
| | | |
| the information give | n help you to make dec | cisions? |
| YES | | SOMETIMES |
| | | |
| | | |
| your advocate keep | you informed about the | e work they were doing? |
| your advocate keep | you informed about the NO | e work they were doing? SOMETIMES |
| | - | |
| YES | - | |
| YES | NO | |
| YES | NO | SOMETIMES |

| YES | YES, Partly | NO |
|-----------------------|---------------------------|-------------------------------------|
| | | |
| Did having an advo | cate give you more confi | lence to tell people what you want? |
| YES | NO | Don't Know |
| | | |
| Would you use us a | gain if needed? | |
| YES | NO | Don't Know |
| | | |
| If you want to tell u | s anything else please do | so below! |
| | | |
| Thank you | | |
| Name (Optional) | | - |
| Date: | | |

Appendix 2 NAS Easy Read Feedback Form



NAS Feedback Form

Our advocate has completed their work with you and we would like to know what you think about the National Advocacy Service. Your views will help us to change and improve how we work. If you want, ask a friend or someone you trust to support you to fill this form in.

| Were you happy | with your Advocate? | | |
|------------------|-------------------------------|------------------|--|
| | | | |
| Did your advocat | e listen to you? | | |
| | | | |
| Did you and you | advocate make a plan? | | |
| | | | |
| Was your advoca | ite able to help you to get v | what you wanted? | |
| | | | |
| Would you use a | NAS advocate again? | | |
| | | | |

| WOULD YOU LIKE TO TELL US | 20 | Patient Advocacy Service |
|------------------------------|----|--------------------------------|
| ANYTHING | | Service |
| ELSE | | |
| | | |
| | | |
| | | |

Thank you very much for your help.

Name (Optional): _____

| Date: |
|-------|
|-------|

If you would rather phone in your evaluation, please call:



Appendix 3 PAS Feedback Form

PAS Feedback Form

| Our Advo | cate | has comple | ted their worl | k with you. By comple | ting this |
|----------|-----------------|------------------------|----------------|-----------------------|-----------|
| | | vill help us to change | | | |
| Was it e | asy to make co | ntact with the Ad | vocate? | | |
| YES | | NO | | SOMETIMES | |
| Please c | omment | | | | |
| | | | | | |
| | | | | | |
| Did you | agree an actior | n plan and explore | e options wi | th your Advocate | ? |
| YES | | NO | | | |
| Please c | omment | | | | |
| | | | | | |
| | | | | | |

How did your advocate support you? (tick as many boxes that apply)

| Finding Information | Finding services |
|---|--------------------------------|
| Understanding the complaints process | At meetings |
| Drafting letters | Helped me gain confidence |
| Get answers to my questions | To learn to self-advocate |
| Accessing files/information | Understanding reports/files |

| Make a complaint through YSYS | Make a complaint to a regulatory body | |
|--------------------------------------|---------------------------------------|--|
| Make a complaint to the Ombudsman | Other | |

Was there any other support you would have liked to have?

| YES | | NO | | | |
|-----------|-----------------|------------------|--------------|-----------------|----|
| Please co | mment | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Vere you | ı happy with th | e support you re | ceived? | | |
| YES | | NO | | | |
| no, plea | ase comment | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Vould yo | ou work with th | e Patient Advoca | acy Service | again if needec | l? |
| YES | | NO | | | |
| lease co | mment | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Vould vo | ou recommend | the Patient Advo | ocacy Servio | e to a friend? | |

Further comments or information would be welcomed...

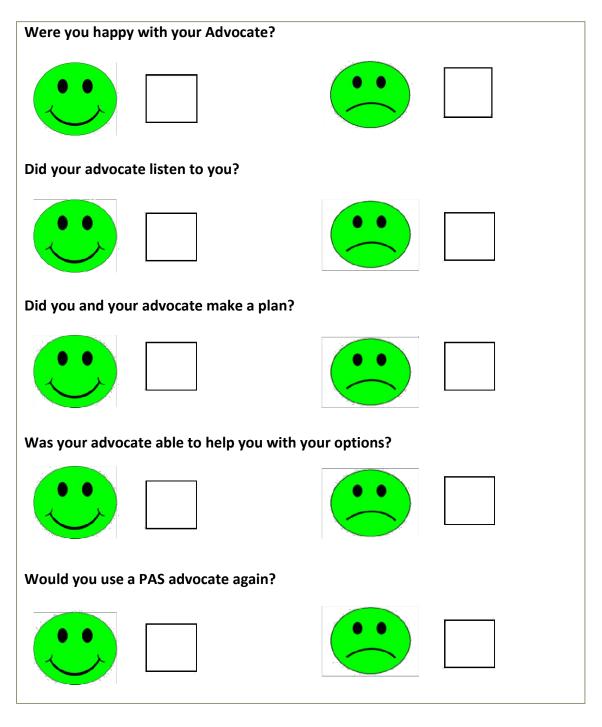
Thank you very much for your help

Name (Optional) ______ Date: _____

Appendix 4 PAS Easy Read Feedback Form

PAS Feedback Form

Our advocate has completed their work with you and we would like to know what you think about the Patient Advocacy Service. Your views will help us to change and improve how we work. If you want, ask a friend or someone you trust to support you to fill this form in.





Thank you very much for your help

Name (Optional): _____ Date: _____