Report to: Housing Overview and Scrutiny Committee – 14th November 2002. Executive Board 2nd December 2002. Council 9th December 2002.

HOUSING REPAIRS POLICY - TENANTS RESPONSIBILITY.

| | | WARDS AFFECTED |
|---|---|----------------|
| Report of: | Business Manager, Oxford Building Solutions. | ALL |
| Report Author: | Graham Bourton Tel no. 01865 335434 Email: gbourton@oxford.gov.uk | |
| Lead Member Responsible: | Councillor Val Smith Housing Portfolio Member | |
| Overview and Scrutiny Committee Responsibility: | Housing Scrutiny Committee | |
| Key Decision: | No | |

SUMMARY AND RECOMMENDATIONS

This report is to seek approval for proposed changes to the Council's Housing Repairs Policy with regard to tenants responsibility. The need for a change has been brought about by the pressure which the current policy has placed on the day to day repairs budget.

Members are requested to :-

- (a) Note the pressures on the Housing Revenue Account brought about, in part, by the current policy.
- (b) Indicate which, if any, changes to the current policy they wish to make.
- (c) Determine whether all tenants should be recharged for reglazing (irrespective of cause and personal circumstances).
- (d) Indicate whether any groups of tenants should be exempt from the policy changes due to age, medical condition, disability etc. and note the financial and administrative consequences.
- (e) Indicate how the tenant consultation process should be undertaken.
- (f) Approve a budget of £3,000 to publicise the changes to the policy.
- (g) Note that there may be staffing implications to the changes which will need to be evaluated when the final proposals have been determined.
- (h) Agree that any changes should be implemented from 1st April 2003.

- 1. The Council provides a responsive repairs service based on policy decisions made in the past regarding those repairs that the Council, as the landlord, is responsible for undertaking and those repairs which are the responsibility of the tenants. Appendix 'A' is an extract from the Tenants' Repairs Book which details the current arrangements.
- 2. Over the past few years this demand led service has resulted in the cost of of the day to day repairs exceeding the budget each year with the overspend approaching £1.0 million per annum and without a change in policy, it will not be possible to help contain expenditure. This has now put severe pressure on the Housing Revenue Account.
- 3. In order to evaluate how the Council's policy of responsibility for repairs compares with that of others, a comparative exercise has been undertaken. The spreadsheet attached as Appendix 'B' shows the existing situation with regard to Oxford City Council tenant responsibility, when compared to some other social housing landlords. The organisations chosen for comparison are three of the other CWOIL partners (the fourth is currently going through the same exercise and is therefore not included), two housing repairs "Beacon" authorities and a local housing association. The "Yes" comment against the repairs element shown on the spreadsheet indicates that these items are tenant responsibilities.
- 4. A review of what the comparitors are doing indicates that this Council's current repairs policy appears generous and there tend to be fewer tenant responsibilities than in a number of other organisations.
- 5. In order to help contain expenditure on the day to day repairs budget, it is considered that a number of repairs elements should be reviewed and proposals made to re-categorise these as tenant responsibilities. There are listed in 7 below, together with estimates of the appropriate annual savings which will be achieved for each re-categorised element. Inevitably there are some potential negative aspects to these changes and these are also highlighted. It should also be noted that some aspects, particularly the negative ones, are difficult to quantify in terms of cost and take up.
- 6. The repairs elements which should be considered for re-categorisation to tenant responsibility are:
 - a) Internal timberwork ie. skirting boards, picture rails, internal doors, architraves, threshold strips and window sills.

The prospective savings from this change would be £57,554 per annum.

b) Bath panels (unless damaged by the Council whilst carrying out repairs). It is proposed that in the event of a bath panel repair request, the panel is inspected to check on likely asbestos content. If there is asbestos the Council will remove in accordance with procedures. If not, the tenant will be responsible for the replacement.

The prospective savings from this change would be £6,126 per annum.

c) Blocked sink, bath and wash hand basin waste pipes.

The prospective savings from this change would be £8,250 per annum.

d) Fencing. There are fence lines that the Council will be legally responsible for eg. under RTB sales, adjoining private property or footpaths/drives. The Council may also wish to maintain front fences (in front of the building line) in order to promote a better appearance to the street/estate. Inevitable problems will occur in rear gardens with children and pets roaming.

The prospective savings from this change would be £64,968 per annum.

e) Wall tiling.

The prospective savings from this change would be £29,589 per annum.

f) Old age pensioner decorations (except sheltered blocks).

The prospective savings from this change would be £90,000 per annum.

Therefore the total potential savings of adopting all of these changes would be £256,487 per annum.

- 7. It should be noted that hand in hand with the above proposals, a stronger enforcement of the recharging procedures could be adopted. At present, certain tenants are not recharged for reglazing, ie the elderly, registered disabled or if a police crime number is obtained. In some cases, due to the cost of going through the legal process, many recharges are written off. Members may wish to recharge all tenants, without exception, but it may be costly in terms of administering this aspect of the policy.
- 8. In making any policy changes to tenant responsibility, officers would need clear guidelines regarding any exceptions which members would wish to make. In the past representations have been received to exempt some tenants because of their age, state of health, disability etc.
 - Obviously there are cost implications to these exemptions and further work would need to be undertaken to try and quantify these costs if this is an option which members wish to consider.
- There is clearly a need to consult with tenants regarding any proposed changes and members are requested to indicate how they would wish to conduct the consultation process.
- 10. Any agreed changes will need to be notified to tenants and it is proposed that budgetary provision of £3,000 be agreed from balances for publicity purposes.
- 11. Any changes made to the current policy will have an impact on the O.B.S. workload. Agreed changes will need to be evaluated in the context of the total O.B.S. workload to determine whether there are any staffing implications to these changes.

| 12. | In view of the need for tenant consultation and evaluation of feedback from the consultation process, it is proposed that any policy changes agreed should take effect from 1 st April 2003. | |
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| | S REPORT HAS BEEN SEEN AND APPROVED BY : The Housing tfolio Member and the OBS Business Manager | |

RESPONSIBILITIES

Our Responsibilities

For tenants: We are responsible for repairing and maintaining the structure of the property you live in and any garage attached to it. This includes all the external parts and any internal fixtures and fittings originally provided by us but not those that are listed as your responsibility. See Your Responsibilities.

Our responsibilities also cover all pipes, wiring, appliances and fittings for heating, drainage, power and lighting, and smoke detection.

We maintain any fences or boundary walls owned by the Council and we maintain steps, main paths that lead to the front or back doors (but not garden paths), brick outhouses and any timber sheds originally provided by the Council but not any that were left by previous tenants.

We are also responsible for carrying out an annual gas safety check in every property with a gas supply.

We are responsible for any communal areas or facilities.

For furnished lettings: We are responsible for providing high quality items, ensuring that they are installed or fitted properly and meet current safety requirements. We are also responsible for carrying out periodic checks on these items and repairing them during the five year period they are leased.

For leaseholders: We are only responsible for the outside of the property, the main structure and any common areas and services. The exact details of other responsibilities are set out in your lease.

For tenants who have applied to buy their home: Once we have approved your application to buy your home we will only do repairs that are necessary to keep your home secure and weather tight. After you have bought your home you will be responsible for all repairs unless you have bought a flat and become a leaseholder (see above).

Your Responsibilities

You are also responsible for certain minor tasks:

- replacing plugs and chains in baths, basins and sinks
- replacing lost keys and getting in if you are locked out
- replacing ashpans and fire baskets for solid fuel fires and sweeping chimneys at least once a year
- replacing light bulbs and fluorescent tubes and starters, and fuses in appliances
- carrying out internal decoration, filling cracks in plaster (unless very large)
- taking steps to prevent water in pipes and tanks from freezing
- attempting to clear blocked sinks, baths, basins and toilets. See 22. HANDY HINTS: plumbing
- replacing glass unless you can prove the damage was outside your control. In the case of vandalism or break-in you must get a Police Crime Report Number (not an Incident Number)
- repairing and maintaining your own fixtures and appliances including pipework to washing machines
- replacing clothes lines between posts and rotary driers (except in communal drying areas)
- replacing shelves, curtain rails and roller blinds
- maintaining garden paths
- adjusting doors for new carpets
- replacing toilet seats
- repairing or replacing handles, locks and catches on internal doors and cupboards
- testing battery-operated smoke detectors and replacing batteries.

You are also responsible for:

- telling us promptly when a repair is needed
- letting us into your property to carry out repair work
- contacting us promptly if a repair worker calls while you were out and leaves a card
- looking after any furnishings provided by the Council.

Telephone the OBS
Repairs Line

0800 227676

1 ABOUT THIS BOOK

2 CONTACTING US

3 RESPONSIBILITIES

4 ORDERING A REPAIR

5 REPAIRS STANDARDS

6 BATHS-BASINS-SINKS

7 DOORS-FRAMES

8 DOOR LOCKS

9 DRAINS-WASTES

10 ELECTRICS

11 FLOORS-STAIRS

12 GARAGES-SHEDS

13 GARDEN AREA

9

APPENDIX

TENANTS REPAIRS RESPONSIBILITY

| Repair Element | Oxford | Council | Council | Council | Council | Council | H. Assoc. |
|---|--------------|---------|---------|---------|----------|-------------|-------------|
| Repair Clement | | CWOIL 1 | CWOIL 2 | CWOIL 3 | Beacon 1 | Beacon 2 | |
| Window glazing | Yes | Yes | | Yes | Yes | | Yes |
| Gully grids | | Yes* | | | Yes | | |
| More than first drain blockage if pipework not faulty | | | | | Yes | | |
| Gaining entry to property by breaking in | Yes | | Yes | | Yes | | Yes |
| Internal timber, UPVC or tile window sills | | | | | Yes | | |
| Skirting boards and picture rails | | | | | Yes | | |
| Internal doors, and threshold strips | <u> </u> | Yes | | | Yes | | |
| Minor repairs to plasterwork, such as cracks and small holes | Yes | | | | Yes | | Yes |
| Loose floor coverings and fitted carpets | Yes | Yes | Yes | Yes | Yes | | |
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| Artex ceiling, where tenant wants the whole ceiling done instead of a patch | | | | | Yes | | |
| Sweeping chimneys | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Bath panels (unless damaged by the Housing Department while carrying | | | | | | | |
| out repairs) | | | | | Yes | _ | |
| Wooden airing cupboard panels, frames, door and shelving | | | | | Yes | | |
| Internal pipework boxing, but only if originally fitted by the City Council | | | | | Yes | | |
| Cupboard drawers | | | | | Yes | | |
| Cupboard door catches, handles and hinges | Yes | | | | Yes | | |
| Hat and coat rails | T | | | | Yes | | |
| Independent battery-operated smoke alarms | Yes | | Yes | Yes | Yes | | Yes |
| Electric meter and supply of electricity | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| Blocked sink, bath and hand basin waste pipes | | | Yes | | Yes | | 1st attempt |
| Toilet seats | Yes | Yes* | Yes | | Yes | | Yes |
| Plugs and chains | Yes | Yes | Yes | | Yes | Yes | |
| Bleeding to radiators | | | | | Yes | | Yes |
| Supply of gas and gas meter | Yes | | Yes | Yes | Yes | Yes | |
| Disconnection and reconnection of cookers, unless owned by the City | | | | | | | |
| Council | Yes | | Yes | Yes | Yes | Yes | |
| Internal decoration | Yes* | Yes | Yes | Yes | Yes | Yes incl. w | all tiles |
| Extra door or window locks | Yes* | | | | Yes | | |
| Security door chains and spyholes | | | | | Yes | | |
| Washers on taps | | | | | | | Yes |
| Provide & maintain fencing - adjoining residential properties | | | | | | | Yes |

TENANTS REPAIRS RESPONSIBILITY

| Daniel Flomoné | Oxford | Council | Council | Council | Council | Council | H. Assoc |
|---|--------|----------|------------|----------|------------|--------------|----------|
| Repair Element | | CWOIL 1 | CWOIL 2 | CWOIL 3 | Beacon 1 | Beacon 2 | |
| Draught-proofing to windows | | | | | Yes | | |
| Draught-proofing to external doors | | | | | Yes | | |
| Separate hot-water cylinder jackets (after the first one has been supplied by | | | | | Yes | | |
| the Council | | | \\\ | Vaa | Yes | Yes | |
| Replacing fuses, plugs and light bulbs | Yes | Yes | Yes | Yes | | Yes | |
| Repairing any item that you fitted yourself or was fitted by a past tenant | Yes | Yes | Yes | Yes | Yes | 162 | |
| Shelves | Yes | Yes | | ļ | | | |
| Cleaning waste-water gulleys outside your kitchen | | Yes* | | ļ | | | |
| Repairing tiles around fire surroundings | | Yes* | | | | | |
| Replacing gate fittings | | Yes | ļ <u> </u> | | | | |
| Repairs to back garden path | Yes | Yes | | | ļ | | |
| Renewing shower curtains (first installed by Council) | | | Yes | | | | |
| Renewing curtain rails | Yes | Yes* | | | | | Yes |
| Replacing lost keys and getting in if you are locked out | Yes | | | <u> </u> | | <u> </u> | 163 |
| Taking steps to prevent water in pipes and tanks from freezing | Yes | | Yes | <u> </u> | | ļ | |
| Adjusting doors for new carpets | Yes | | Yes | | ļ | | ļ |
| Washing machine plumbing | Yes | | | <u> </u> | | | Van |
| Taking action to prevent/control condensation | | | | | | | Yes |
| | | <u> </u> | | | | | |
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| * Council will do if old or disabled and no one else who can help. | | | | | <u>. l</u> | | , I |