You Said, We Did Action Plan

Appendix 1

From the Pulse Survey, Focus Groups and Staff Briefing sessions in 2016 (Last updated – February 2017)

Timescale: 1 = within 3 months, 2 = within 6 months, 3 = 12 months or more

Job security				Drivers: Brillian	Drivers: Brilliant at the Basics, Best Work of Our Live				
What you said (in th staff briefing sessior		y, focus gr	oups and	What we will do	Timescale	What we've done to date			
Survey Have you seen improvements in the following: Job security	Yes 12%	Neutral 23%	No 64%	 In the longer term we will be looking at how our grading structure and our approach to developing the skills and knowledge of our employees can support the movement of people internally within the Council. This should improve career progression opportunities and help to retain people by moving them to where the key areas of work are. 	3	 Survey for terms and conditions proposals (£2m saving) completed. Data from survey has been analysed and a final decision will be made as soon as possible. Discussions with trade unions are ongoing. In December our budget savings proposals 			
Focus groups Although you were conce you said that you accept of working in the public s	that cont	-		• During the autumn we will be consulting you around how we propose to manage budget changes and also seeking your ideas around this. As part of this consultation we will also be speaking to you about our strategy/plans for the workforce for the next four years. This is in terms of ensuring our workforce has the right knowledge, skills, values and behaviours.	1	 for 2017/18-2019/20 were put out for consultation, including with staff. Consultation closed on 3rd January. Our Workforce Strategy to take us to 2020 has been written and the supporting workforce plan is in the process of being signed off, after which the main areas will be shared with staff. 			

Stability and vis	sibility	of sen	ior leade	rship		Drivers: Smashing the Silos		
What you said (in th staff briefing session	-	, focus gr	oups and	What we will do	Timescale	What we've done to date		
Survey Have you seen improvements in the following: Stability of senior leaders Yes Neutral No Stability of senior leaders 36% 37% 27% Visibility of senior leaders 34% 31% 36% Focus groups Most of you said that the Chief Executive and Leader are visible and that stability is improving. You told us that we need to do more to improve the visibility of all of the senior team and particularly for senior managers to get out to front line teams. Staff briefing sessions In the sessions you said you would like:				 What we will do Recruit to the one remaining vacant Assistant Director role. The Chief Executive and Leader will continue to come out to meet with staff on a regular basis and we want you all to take part in these sessions. We will use the sessions to get your ideas on how the council moves forward and how we all take responsibility for improving how we work. Members of the Strategic Leadership Team (SLT) will also join these sessions. Strategic Directors and Cabinet Members will shortly be meeting with staff in their Directorates. They will visit different workplaces and see what people are involved with on a day to day basis. They would also like to know any ideas on improvements etc. The sessions will take place on a regular basis. The Chief Executive's weekly briefing will continue. The senior management structure will be updated on the intranet and photographs of SLT will be added to email 	Timescale 1 1 1 1 1 1 1 1 1 1	 All vacant posts on the senior team have now been recruited to. A further vacancy in F&CS has since arisen due to the resignation of the postholder. The new Senior Leadership Team are currentl undertaking a development programme to enhance their leadership skills etc. The second round of the Chief Executive and Leader sessions started on 13th October 2016 and finished on the 19th January 2017. Further sessions are being planned for later in the year In total 21 sessions have been held to date with 1,000+ employees attending. Strategic Directors and Cabinet Members hav carried out their first round of directorate sta briefing sessions with more being planned for later this year. 		
n the sessions you said you would like:			to a variety	addresses and the telephone directory. • Use photographs of senior managers when they are at the front line in Take 5.	1	 on the intranet which provides both photos o the senior managers (M4) and details of their directorate/services. Photographs of SLT are included in their emai and in the telephone directory. Photographs of SLT members will be used in Take 5 magazine when possible (capturing where they have been out and about with frontline employees) 		

What you said (in staff briefing sess		vey, focus	groups and	What we will do	Timescale	What we've done to date
Survey				• We will be developing cascade/briefing packs for managers to share key issues and information.	1	• Cascade packs from M3 sessions started in July 2016. These packs have recently been used to
Have you seen improvements in the following:	Yes	Neutral	Νο	 We will develop a communications toolkit and a workshop to support its use (as part of the Brilliant at the 	1	share information about the Corporate Plan, Vision and Values and survey results.
Communication and listening at all levels	35%	29%	37%	Basics series).		• Approval to progress improvements to ICT access at Rother Valley Country Park has now
Clarity around budgets and prioritisation of	28%	34%	38%	• A remote workers project will specifically look at how information is communicated to more remote locations and issues of ICT access and connectivity.	2	 been given. A working group has been formed to improve
resources Clarity of future	31%	29%	41%	 In the longer term our Digital Strategy will look at 		the intranet. In the short-term they are looking at ways to improve key content areas, and
plans and direction Openness, transparency and				increasing access to information across public services and in providing services around the clock. This will see	3	make sure key documents can be accessed.
honesty of senior leaders	28%	42%	30%	further use and access to ICT across services.The intranet will be reviewed over the next six months to		 To support the intranet working group a survey of employees to find out their views or the intranet took place during September 16.
ocus groups				improve how it is used to provide information and	2	
You said there had been some improvement in corporate communications but that there is more to do in getting information out to more remote workers, and more generally in sharing good news and cascading information from a senior level.			lo in getting nd more	guidance/documents, how it is used for services (bookings etc.) and for communications. As part of this review corporate and directorate news pages will be developed to provide updates on reviews.		 M3 managers have been asked to look for good news stories in their services and to feed these back to their directorate management teams for sharing with the rest of the directorate and the Council as a whole.
				• A clear process of managing reviews will be developed to	2	
You also said that ICT ssue either due to lac				ensure that there is better planning and employees are involved and consulted at the earliest possible stage.	2	 A review of the year and good news was included in the M3 manager session in Januar 2017 and will be shared more widely via the
You would like to see council and services a some concerns aroun	re manag d getting	ed. In partic continuous i	ular you had nformation	 A Team Meeting Toolkit is being developed to support managers to deliver regular and consistent team meetings. 	1	intranet, a special Chief Executive's Briefing, a video message from the Chief Executive and resources to use in staff / team briefings.
during restructuring, With regard to future you who are manager your non-manager co	plans aro rs were m	und the bud ore positive	get, those of about this than	• We will be installing Skype during this year. In the interim other tools are available which do a similar job in terms of allowing meetings to be accessed via video.	3	 The current budget process has a number of cross-cutting reviews which seek to avoid numerous reviews taking place and not being communicated well.
needs to improve	incugues, i			 We will collate good news stories on a monthly basis to build an annual review to share with employees. 	1	

What you said (in the survey, focus groups and staff briefing sessions)	What we will do	Timescale	What we've done to date
 Staff briefing sessions In the staff briefing sessions you told us you wanted: Meetings Regular team meetings, meetings which are more specific to the areas that you work in - led by service manager 	• ICT have confirmed that accessing other Applications is not a problem. However does depend on the App and how it works (in terms of data security). Contact Richard Copley in ICT for guidance.	3	• The distribution of Take 5 staff magazine has been reviewed to ensure it is reaching staff without email access. Short website addresses are now included when there are links to further information online, to make sure those
and to introduce quarterly directorate meetings for all staff within the directorate to attendTo be kept informed by your manager of the outcomes of	• All staff have been instructed to add their location to their email signature and ensure their intranet profile is up to date. We will also be introducing floor plans by the	1	reading a printed copy of the document can find the additional information online.
 management meetings (minutes). To see improvements in communication for front line employees & to those who don't have email 	lifts in each wing. Staff photographs will be added to Microsoft Outlook and people are asked to make sure their intranet profile has a photo.		• Framed floor plans showing team locations have been installed around the lift areas.
ICT			• Staff photographs are now included in email
 Video conferencing tools (e.g. Skype and Lync) to be installed on PCs to allow better communication for those working at home or out of the office e.g. for team meetings 	 Keep employees updated on budget savings proposals and involve them in consultation. A single, weekly e-magazine is being developed to 	3	correspondence. A number of employees have opted out of this due to the nature of the worl they do.
 To be able to access Applications where it would relevant and of benefit to the client groups being worked with Improvements made to the information provided on the intranet including employee information e.g. correct 	combine the various different internal updates which are currently issued. Content will be hosted on the intranet. Due to start in February 2017. (this will also look at the other two points in the Briefings section on the next	1	• Employees were invited to view and comment on the budget proposals during December 2016.
phone numbers	page)		 We seek to actively promote and publicise
 Make the internal telephone directory more versatile with the functionality to search on key words 			good news stories from across the Council. These are regularly updated on the website
• Email signatures to include floor number and area where people are based			and on our social media channels. We have recently launched an Instagram account to share positive images from around the
Budget cuts/changes			borough.
• A summary of the planned changes for the next 12 months with monthly updates			
• To know which departments/teams will specifically be affected when budget savings are announced for a service			
 To hear about when employees have been successfully redeployed following restructures/reviews 			
• Timescales for restructures to be shorter - some taking 18 months to complete			

Communication, openness and hone	_	Timescale	What we've done to date
What you said (in the survey, focus groups and staff briefing sessions)	What we will do	Timescale	What we've done to date
Briefings			
• Co-ordination of briefings to avoid repetition and all being sent out at the same time e.g. Friday Factfile, CEX briefing			
 Monthly summary sheet of corporate communications – produced as a paper hand-out for frontline staff 			
 A live information board (on intranet) which is updated daily. Info should be deleted after two weeks (if not still relevant) 			
General			
• To promote our good news stories to the general public + inform people that we deliver excellent services despite			
budget and staff cuts – we are proud of the Council and Rotherham the place			

What you said (in the				gement of ideas Drivers: Brillian	Timescale	Basics, Best Work of our Lives What we've done to date
staff briefing session	• •	, 10003 510	aps and			
Survey				We will be reinstating a formal recognition scheme based around the Councils new One Rotherham Values. We	1	• A regular feature has been included in Take 5 highlighting people or teams receiving
Have you seen improvements in the following:	Yes	Neutral	No	would encourage people to nominate colleagues for these awards once launched in September.		customer compliments.The new recognition scheme was launched i
Staff recognition/feeling valued as an employee	21%	22%	57%	 An awards event will take place in November recognising those employees living to the One Rotherham Values, working in communities, having long service etc. We will 	1	September 16. Nominations for the annual awards were invited for employees who clearly demonstrated the values in their
Encouragement of creativity and new ideas	26%	36%	38%	 share employee's achievements from the awards process. One of the new One Rotherham Values (which all employees should be working to and will be measured 	1	everyday work. Around 90 nominations were received for the eight awards categories. Those employees with over 40 years' service were also recognised. The awards were
creativity and new 26% 36% 38%			felt that cularly by nagers You also managers ected the r	 against in the PDR process) is 'Ambitious'. This value focuses on embracing change with energy & creativity and being imaginative plus seeking out best practice and being open to new ideas. We will be recognising and celebrating those who show creativity. A 'thank you' card scheme will be launched in September. Ensure Leadership messages (where applicable) re-enforce that trying new ideas is important and that we learn from our mistakes. The existing Employee Suggestion Scheme has now been more or less inactive for around 18 months. A report has been submitted to senior managers to request their views on the way forward for the scheme with options for a reward element to be included. 	1 3 3	 The manager of the year spoke to M3 managers at the February 2017 manager meeting. The thank you card has now been developed but due to IT issues the launch has been delayed. Hard copies of the cards are available from HR in the interim.
 which would help to r More opinion surveys 		f				

Engagement & recognition, encouragement of ideas contd.

		Timescale	Milestructure days to state
What you said (in the survey, focus groups and staff briefing sessions)	What we will do	Timescale	What we've done to date
 To introduce an employee suggestion scheme with a reward element. There should be a process/flow chart so you know what routes you can go down if you want to make a suggestion (including anonymously). The suggestions submitted should be responded to in a timely fashion. A more timely response when staff opinions are asked for e.g. Pulse survey, Terms & Conditions survey as it currently takes far too long for feedback To be able to voice feelings and opinions freely and have the opportunity to influence e.g. Terms & Conditions survey 	We plan to run the next full Employee Opinion survey in April 17. There will also be follow-up Pulse surveys and focus groups to measure progress from the full survey.	2	

Drivers: Brilliant at the Basics, Best Work of our Lives **Performance and Development** What you said (in the survey, focus groups and Timescale What we will do What we've done to date staff briefing sessions) Survey 1 • Quality assurance of PDRs will start in September. • 96% of annual PDRs were completed by the end of August 2016. Audit of quality was Have vou seen 2 completed in Jan 17. Around 2% of the We will also look at the PDR process before the next annual improvements in the Yes Neutral No workforce participated in the audit either PDR round to build in the One Rotherham Values. following: through submitting their PDR files or through Management of face to face interviews. The PDR audit report, • Other developments for 2017/18 is a clearer focus on 27% performance 31% 41% 2 which contains recommendations for succession planning, career progression and development improvement, will be considered by SLT in and also how these issues are discussed by management Feb 17. teams following PDRs. **Focus groups** 3 • The One Rotherham values have been added • We will also be looking at how we can build 360° feedback You told us that PDRs are taking place more regularly and to the PDR formwork for assessment – the into PDRs, particularly for managers.

that there has been some increase in supervision and 1:1s. However, there are areas where 1:1 discussions are not taking place and the quality of discussions in PDR meetings varies.

Staff briefing sessions

In these sessions you told us you wanted:

- More realistic and achievable targets in the PDR + regular feedback
- Managers to be aware of what skills employees possess beyond those relevant to their job role and focus on supporting people to reach their full potential
- The next round of service business planning will follow the new performance framework to ensure consistent and shared business plans. Services will also need to include their main workforce issues and the priorities for development.

• (360° feedback is when employees receive confidential,

them e.g. their manager, peers, and direct reports).

anonymous feedback from the people who work around

- The PDR and supervision/one to one process is the arena for delivering feedback on performance. Managers need to ensure they set SMART targets as this should include the provision to be realistic about the timescales for delivery. The PDR audit report has confirmed this is an area of weakness and recommendations have been put forward to address it.
- Managers should be discussing what skills and potential their employees possess as part of service/workforce planning. From the 2017/18 PDR round we will be introducing a section into the process on succession planning and career development so reviewers will be required to discuss these areas with their reviewees.

• PDR formwork has been updated to add a section which encourages discussion around the reviewee's potential to progress within the organisation. Report to SLT outlining the changes to the PDR formwork will be heard on 14th Feb 17.

• The revised performance management

framework has been agreed.

revised document is currently awaiting SLT

sign off.

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Learning & Develop What you said (in the surv		roups and	Drivers: Brilliar	Timescale	What we've done to date
staff briefing sessions)	<i>iey, locus</i> e	si oups and			 We have reviewed training budgets across the Council and also looked at how much was spent on training last year. In 2015/16 we
Survey Have you seen			• A review of training budgets is taking place with a view to increasing resources for training which supports corporate	1	
improvements in the Yes following:	Neutral	Νο	 The package of management development will be		spent £800,000 on training.
Learning and development opportunities 25% (including career development)	30%	45%	reviewed by the end of October, but we have already started some new approaches, e.g. Brilliant at the Basics, a series of short workshops/master classes addressing key organisational issues and priority areas of work.	2	• Brilliant Basics sessions commenced in April 2016 with the first session entitled Managing in a Political Environment. Sessions relating to people management, absence management etc. commenced in November
Focus groups Many of you talked about train You said that access to training most of you agreed that there i	varies across	services and	• The Roll of Honour (which celebrates those staff who achieved a qualification in the last year) will be included in the September edition of Take 5. The booklet also contains the details of the latest corporate learning and development activities which are available.	1	 2016. A programme of further sessions on a range of key subjects is currently being developed for 2017. Policy briefings for M3 managers have
mandatory and social care area		u anning in			recommenced.
You told us that development t progression was generally not s			 In the medium term we will be working on clearly setting out core training requirements and the development of career progression routes. 	3	• The Roll of Honour was published on 17th Oct.
A few of you talked about feelin learning in your own time due t work.			 Our Digital Strategy will require further ICT training to support new systems. 	3	 Where people don't have access to e- learning, e.g. CSE awareness, Prevent, Safeguarding. The training has been provided
 Staff briefing sessions You told us in these sessions th Managers to receive training 	-		• The review of ICT access (noted in the Communications section) will enable access to e-learning. People should not feel obliged to complete e-learning at home.	3	via packages of information and leaflets used in team meetings or toolbox talks.
 constructive feedback Longer term investment in development/progression v Training to be available for 	training for ca vith specific c	areer areer paths	• The introduction of the new apprenticeship levy account in April 2017 will enable us to draw down funding for certain qualification programmes to support career development if they follow an apprenticeship standard.	2	
 the HR Portal A reduction in the use of ag to allow more opportunities progression 			• Continue to offer "Managing Difficult Conversations" training during 2017 and refresher training to managers on PDRs, including succession and career development.	2	
			 A target has been set to reduce the number of agency workers across the Council by year end. 	1	

Working relation	onships			Drivers: Smash the Silos, Know Our Communities				
What you said (in th staff briefing session	••	focus grou	ups and	What we will do	Timescale	What we've done to date		
Survey Have you seen improvements in the Yes Neutral No following:				• We will continue the work we have started with partners agencies to move towards much more joined up "seamless" services.	3	 Two cross directorate working groups have recently been formed to work on improvements in responses to customers ar writing cabinet reports. 		
Relationships between officers and Elected Members	21%	64%	15%	• We will be asking employees how we can continue work to "smash silos" between services and agencies and also how we ensure that we get to know our communities	2	 M3 and M2 managers will be working together during February and March 2017 		
Relationships with partners	29%	59%	12%	The staff briefing sessions, although on a small scale,		looking at how we set direction using the workforce drivers and working groups will flow from this.		
Cross-directorate working	22%	47%	31%	have encouraged sharing of ideas between teams.	-			
Rebuilding trust and reputation within the community	36%	43%	21%	 Recommendations will be made to SLT for the formation of cross directorate working/project groups who will focus on the delivery of actions coming from the various employee involvement activities. 	2			
Focus groups Many of you did not feel with Members or partner contact with them. Some of you talked posit	rs as you do ively about	on't have reg	ular ed in					
project groups with peop directorates.	le from oth	ner services a	ind					
A number of you, who ar moved there recently, ta improve networking.								
Many of you who are res feeling less embarrassed the Council. You felt that (regarding historic child s improve trust within the	about telliı coverage c exual explo	ng people yo of the recent pitation) had	u work for court cases					

Working relationships contd. What you said (in the survey, focus groups and	What we will do	Timescale	What we've done to date
staff briefing sessions)			
 staff briefing sessions) Staff briefing sessions In the sessions you told us you would like: To meet other teams to build relationships and also ask them for suggestions on improvements to your service To share good practice and utilise expertise from other teams/services To set up cross directorate project/working groups to work on key issues Encourage creation of groups of people in similar situations or who have similar interests e.g. Friends of Clifton Park The Council to have a stall at Rotherham's Tuesday market to promote our services and look at other ways to celebrate achievements 			

Wellbeing &	k heal	th		Drivers: Brilliant at the Basics			
What you said (urvey, fo	cus group	s and	What we will do	Timescale	What we've done to date
staff briefing sea	ssions)						
Survey To what extent, if at all, do you agree with the	÷				 An external peer assessment will be carried out against the Workplace Wellbeing Charter. The written report and findings will inform further activity. We will be doing some more publicity around support 	1	• The assessment was completed in August 2016. Of the eight sections being assessed we have achieved the Commitment level for four of the sections but for the remaining four there was not enough evidence to ensure
following statements?	Yes	Neutral	No		available to employees such as Westfield, the free telephone helpline, counselling etc.	1	achievement at this level.
I am able to strike the right balance between my work and home life	53%	15%	32%		 (Free helpline no: 08000920987 or 01455255123 – quote 70695) Produce a set of manager briefings with each briefing focussing on an HR issue/policy, in particular the issues 	2	• A report has been prepared for SLT, due to be heard on 07.02.17, which recommends actions to address the shortfalls resulting from our assessment against the Workplace Wellbeing Charter. For example stress risk
As an employee, I feel that the Council supports my health and	37%	29%	34%		which have been raised in the employee involvement activities e.g. annual leave, home-working etc.		 assessments to be undertaken for all staff and the appointment of wellbeing champions for each directorate. Unison and public health have provided
wellbeing I feel I am treated with							sessions in Aug 2016 around health & wellbeing.
dignity and respect at work	57%	23%	20%				 A new sickness working group has been set up (with Elected Member involvement) to analyse sickness activity and cause.
Focus groups You had different vi seemed to depend							 A revised manager induction process has been introduced which identifies new people managers and ensures they receive training is the beside of general process process.
You also had differing views around work pressures and work-life balance particularly between those of you who are managers and those of you who work on the front line. Managers, particularly at M3 level, indicated their work-life balance was being eroded.			those of you ork on the fr	u who ont line.			in the basics of people management including the PDR process, managing absence and capability. They are also informed where all the HR policies/process information can be located. The training is also open to established people managers.
							• The new 24 hour counselling helpline, part of the Employee Assistance Programme, is now in place. It is now available via an App which can be downloaded onto people's phones

What you said (in the survey, focus groups and staff briefing cossions)	What we will do	Timescale	What we've done to date
 staff briefing sessions) Staff briefing sessions In the sessions you told us you would like: To see more consistency in the application of HR policies e.g. carry-over of annual leave, occasional home working Reinforce the clearing desk policy 			A Health and Wellbeing survey has been undertaken in Children's social care. It is hoped that action on the findings will assist in the recruitment of experienced social workers.

Customer service Drivers: Know Our Communities, Brilliant at the Basi				
What you said (in the survey, focus groups and	What we will do	Timescale	What we've done to date	
staff briefing sessions)				
 Staff briefing sessions You told us that we should: Understand who our customers are and review what customer satisfaction means to them. Deal with customer complaints in a timely manner and 	• A report will be sent to SLT for their consideration on the way forward in this area. The report will recommend the formation of a cross directorate project/working group to investigate the areas of concern and look at what improvements can be made to address the issues raised (if	3	 A cross directorate project group has been set up to address responses to customers. This work will include ensuring responses are timely (within 10 ten days), they address the issue raised by the customer, people are 	
publicise where something changes in response to complaints	appropriate).		treated with respect and the response is accurate both in terms of spelling and	
• Ensure staff take more ownership and deal with issues raised by customers			grammar.	
• Make it easier for customers to get through to the right person first time				
• Inform customers about cuts to services and how these affect them				
 Take a streamlined approach to assessments to avoid multiple assessments 				
 Inform customers what the deadlines for delivery are and ensure we deliver to these 				
 Ensure reception desks in all Council buildings always have someone there to assist customers 				
 Promote call backs to customers and always call back when we said we would 				
 Review our customer service standards and refresh training in this area 				
 Identify which services have low levels of customer satisfaction and target these for action 				
Staff briefing sessions				
In the staff briefing sessions you told us we should:				
• Improve the Council web site and ensure it is up to date with information and forms				
 Increase the frequency of tenant's newsletters 				
• Encourage internal customers to supply feedback on the service they have received from other internal colleagues				

Customer service contd.					
What you said (in the survey, focus groups and staff briefing sessions)	What we will do	Timescale	What we've done to date		