HousingOmbudsman Service

LANDLORD PERFORMANCE REPORT

2023/2024

Hexagon Housing Association Limited

LANDLORD PERFORMANCE

April 2023 - March 2024

DATA REFRESHED: July 2024

Landlord: Hexagon Housing Association Limited

Landlord Homes: 4,389 Landlord Type: Housing Association

PERFORMANCE AT A GLANCE



Determinations

12



8



Findings

28



CHFO

3



Maladministration Findings

23



Compensation

£14,745



Orders Made

66



88%

PERFORMANCE 2022-2023



Determinations



Orders Made



Compensation

by Landlord Type: Table 1.2



Maladministration Rate

Not Applicable

Maladministration Rate Comparison | Cases determined between April 2023 - March 2024

NATIONAL MALADMINISTRATION RATE: 73%

The landlord performed <u>poorly</u> when compared to similar landlords by size and type.

National Mal Rate by Landlord Size: Table 1.1

1.000 units

10.000

units

50.000

units

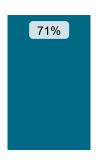
units

71%

Housing Association



Local Authority / ALMO or TMO



Other

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Findings Comparison | Cases determined between April 2023 - March 2024

National Performance by Landlord Size: Table 2.1

| Outcome | Less than 100 units | Between 100 and 1,000 units | Between 1,000 and 10,000 units | Between 10,000 and 50,000 units | More than 50,000 units | Total |
|--------------------------|------------------------|--------------------------------|-----------------------------------|------------------------------------|------------------------|-------|
| Severe Maladministration | 14% | 6% | 4% | 8% | 7% | 7% |
| Maladministration | 35% | 37% | 41% | 42% | 43% | 42% |
| Service failure | 18% | 19% | 20% | 18% | 19% | 19% |
| Mediation | 0% | 0% | 1% | 1% | 1% | 1% |
| Redress | 0% | 5% | 7% | 8% | 12% | 9% |
| No maladministration | 12% | 21% | 20% | 15% | 12% | 15% |
| Outside Jurisdiction | 22% | 11% | 8% | 7% | 5% | 7% |
| Withdrawn | 0% | 0% | 0% | 0% | 0% | 0% |

| Hexagon Housing Association Limited | | | | | |
|-------------------------------------|------------|--|--|--|--|
| Outcome | % Findings | | | | |
| Severe Maladministration | 21% | | | | |
| Maladministration | 57% | | | | |
| Service failure | 4% | | | | |
| Mediation | 0% | | | | |
| Redress | 7% | | | | |
| No maladministration | 4% | | | | |
| Outside Jurisdiction | 7% | | | | |
| Withdrawn | 0% | | | | |

National Performance by Landlord Type: Table 2.2

| Outcome | Housing Association | Local Authority / ALMO or TMO | Other | Total |
|--------------------------|---------------------|-------------------------------|-------|-------|
| Severe Maladministration | 6% | 9% | 6% | 7% |
| Maladministration | 41% | 45% | 36% | 42% |
| Service failure | 19% | 18% | 21% | 19% |
| Mediation | 1% | 1% | 0% | 1% |
| Redress | 12% | 4% | 5% | 9% |
| No maladministration | 15% | 15% | 21% | 15% |
| Outside Jurisdiction | 6% | 9% | 11% | 7% |
| Withdrawn | 0% | 0% | 0% | 0% |

| Outcome | % Findings |
|--------------------------|------------|
| Severe Maladministration | 21% |
| Maladministration | 57% |
| Service failure | 4% |
| Mediation | 0% |
| Redress | 7% |
| No maladministration | 4% |
| Outside Jurisdiction | 7% |
| Withdrawn | 0% |

Landlord Findings by Category | Cases determined between April 2023 - March 2024 Table 2.3

| Category | Severe Maladministration | Maladministration | Service failure | Mediation | Redress | No maladministration | Outside Jurisdiction | Withdrawn | Total ▼ |
|---------------------------------|-----------------------------|-------------------|--------------------|-----------|---------|-------------------------|-------------------------|-----------|---------|
| Property Condition | 2 | 6 | 0 | 0 | 1 | 1 | 1 | 0 | 11 |
| Complaints Handling | 2 | 4 | 1 | 0 | 1 | 0 | 0 | 0 | 8 |
| Information and data management | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| Charges | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| Moving to a Property | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 2 |
| Anti-Social Behaviour | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Estate Management | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Total | 6 | 16 | 1 | 0 | 2 | 1 | 2 | 0 | 28 |

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Findings by Category Comparison | Cases determined between April 2023 - March 2024

| Category | # Landlord Findings | % Landlord Maladministration | % National Maladministration |
|-----------------------------------|---------------------|------------------------------|------------------------------|
| Property Condition | 10 | 80% | 73% |
| Complaints Handling | 8 | 88% | 84% |
| nformation and data management | 3 | 100% | 90% |

National Maladministration Rate by Landlord Size: Table 3.2

| Category | Less than 100 units | Between 100 and 1,000 units | Between 1,000 and 10,000 units | Between 10,000 and 50,000 units | More than 50,000 units | % Landlord Maladministration |
|---------------------------------|------------------------|--------------------------------|-----------------------------------|------------------------------------|------------------------|---------------------------------|
| Complaints Handling | 100% | 87% | 87% | 86% | 81% | 88% |
| Information and data management | 100% | 88% | 83% | 93% | 90% | 100% |
| Property Condition | 75% | 63% | 72% | 74% | 74% | 80% |

National Maladministration Rate by Landlord Type: Table 3.3

| Category | Housing Association | Local Authority / ALMO or TMO | Other | % Landlord Maladministration |
|---------------------------------|----------------------------|-------------------------------|-------|------------------------------|
| Complaints Handling | 81% | 91% | 91% | 88% |
| Information and data management | 89% | 93% | 67% | 100% |
| Property Condition | 72% | 77% | 59% | 80% |

Findings by Sub-Category | Cases Determined between April 2023 - March 2024 Table 3.4

Highlighted Service Delivery Sub-Categories only:

| Sub-Category | Severe Maladministration | Maladministration | Service failure | Mediation | Redress | No maladministration | Outside Jurisdiction | Withdrawn | Total ▼ |
|--|-----------------------------|-------------------|--------------------|-----------|---------|-------------------------|-------------------------|-----------|------------|
| Responsive repairs - general | 0 | 2 | 0 | 0 | 0 | 1 | 1 | 0 | 4 |
| Responsive repairs – leaks / damp / mould | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| Service charges – amount or account management | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| Pest control (within property) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Responsive repairs – heating and hot water | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Total | 3 | 6 | 0 | 0 | 1 | 1 | 1 | 0 | 12 |

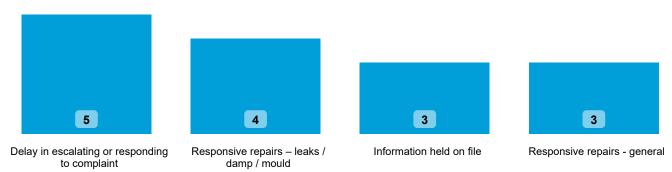
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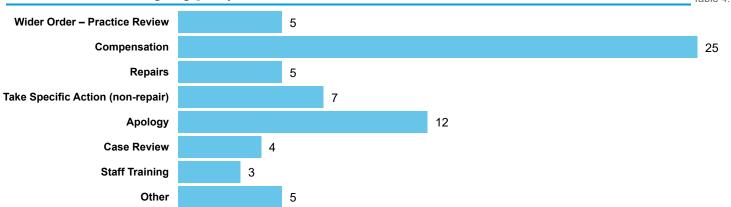
DATA REFRESHED: July 2024

Top Sub-Categories | Cases determined between April 2023 - March 2024

Table 3.5



Orders Made by Type | Orders on cases determined between April 2023 - March 2024 Table 4.1



Order Compliance | Order target dates between April 2023 - March 2024

Table 4.2

| Order | Within 3 Months | | Within 6 | Months |
|-----------|-----------------|-----|----------|--------|
| Complete? | Count | % | Count | % |
| Complied | 61 | 95% | 3 | 5% |
| Total | 61 | 95% | 3 | 5% |

Compensation Ordered | Cases Determined between April 2023 - March 2024

