

Void Management and Standards Policy 2015

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Introduction

The document clarifies HHAL's policy for the management of the void service. The policy will guide staff in ensuring that customers are aware of their repair responsibilities and end of tenancy obligations. A clear minimum standard of what customers can expect from the association in providing housing for its customers is set out within the policy. This ensures that HHAL manages its resources in an efficient and effective way.

Aims and objectives

The overall aim of the void management and standards policy is to achieve high standards in the management of our empty homes and to provide new customers with affordable homes that are decent, safe and well maintained. The policy will contribute to the efficient and effective maintenance of HHAL housing stock by maximising rental income by reducing void periods and provide homes that match the needs and aspirations of HHAL's prospective customers.

The specific objectives of the policy are: -

- To ensure that all outgoing customers are fully aware of their responsibilities when moving out of a HHAL property or transferring to another HHAL property.
- To recognise the need to act swiftly on receipt of notice or when a void arises, acting efficiently and effectively, having regard to the need to let quality accommodation.
- To minimise rent loss through a property being empty.
- To ensure that a void property is brought to a lettable standard as quickly as possible without impacting on the quality of workmanship or on health and safety.
- To maintain HHAL's housing stock and preserve its asset value.
- To comply with legal duties, regulatory requirements and good practice standards for void management.

Scope

The policy will cover all void properties and will include those customers who transfer and mutually exchange with the Associations stock.

Performance measures and monitoring

The policy has been written to improve the service provided to our customers, to ensure that HHAL will deliver this we will monitor this policy by;-

- The void turnaround time against the performance target improving our back to back lettings and reducing the average time taken to re let properties with major works.
- New customers will be visited within 6 weeks of moving in to measure the quality and standards of the property when customers move in.
- Number of refusals and reasons for refusal.
- Average cost of void works
- Amount of decoration vouchers or incentives given to new customers.
- Percentage of voids let to internal transfers.

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Performance against the targets will be monitored by the Operations Manager and will be reported to the Customer Liaison Committee each month.

Notice of tenancy ending – start of the void process

All customers are required to give written notice that they intend to terminate their tenancy. The standard notice period is 4 weeks, commencing from the Monday after the notice is received. The last day will always be the Sunday. The keys for the property must be returned to HHAL's office on or before noon on the Monday the tenancy ends. If the keys are returned after this then a week's rent may be charged.

Customers who are transferring are normally required to give 4 weeks' notice unless this would impact on the void property re let period.

If a customer returns the keys prior to the 4 week period then HHAL will accept this as surrender by mutual agreement. The void inspection and property works will commence to enable the property to be let as soon as possible.

There may be exceptional situations when HHAL may accept a shorter notice period, such as when a customer moves into residential care. These will be authorised by the Operations Manager.

Process on ending a Tenancy

- Customers are expected to leave the property, garage and garden areas in a clean and tidy condition. On receipt of notice customers will receive a letter from HHAL (appendix 1) this will remind them of their responsibilities in relation to ending their tenancy. This letter will also have an appointment for a pre termination inspection of the property.
- Staff are made aware of notice being received by email.

- Pre termination Inspection will include a property inspection (appendix 2) and the Housing Officer will also agree any improvements which are eligible for compensation (right to repair), identify any recharges including payment of any outstanding amounts, rent arrears if applicable and a forwarding address.
- On completion of the pre termination inspection the customer will sign to say that they are clear about their responsibilities and agree the work that they will be responsible for carrying out prior to tenancy termination.
- A further visit date of around a week before the tenancy ends should be booked in with the customer at this time. The purpose of this will be to ensure that the we
 - I. Identify if any repairs have been missed or hidden by the customers belongings at the first visit
 - II. Note meter readings and current utility suppliers.
 - III. Locks and keys are all available for the incoming customer including window lock keys.
 - IV. Decorations are in an acceptable condition.
 - V. Log and order repairs that are HFHA responsibility and not essential and can be completed after the new customer has moved in.
 - VI. Order safety checks to property with relevant contractors.
 - VII. Check if Right to Repair is relevant for the outgoing customer for improvements to the property(Repairs and Maintenance Policy 2015)
 - VIII. If relevant an up to date EPC certificate should be ordered.
- All associated paperwork will be available and accessible via Kypera housing management system and logged against the relevant customer.

Works to void properties

Void properties will be inspected on the same working day as the property becomes void. The Housing Officer will carry out the following process on voids:-

- Check the stock condition survey and any planned works programme to make the most cost effective use of resources.
- Complete a Property Inspection Form (appendix 3) and arrange for any necessary repairs to be ordered in line with this Void Standard for HHAL.
 Some non- urgent/minor repairs may be completed after the new customer has moved in. The incoming customer will be advised of the outstanding work and access arrangements will be taken.
- The gas supply will be capped off and the electrical test ordered and confirmed when the property is void.
- In winter if conditions are severe then a drain down of the system will be ordered and if it is anticipated that the void will be empty for some time.
- Decoration vouchers should only be considered where necessary to let a property.
- The Housing Officer will provide information for the new customer on whether asbestos has been identified in the property and issue a copy of Asbestos leaflet at sign up.

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 Quality checks should be made following the void works to ensure that the property meets the required standard. Photographic evidence should be recorded of the standard of the property and filed on Kypera property file.

Re let standard

HHAL recognise that the quality and appearance of our homes is important to our customers, especially in terms of cleanliness and repair. The aim of this standard is to ensure that HHAL present a property to our customers' that is something that they are encouraged to maintain to the same good standard as they have received it in as well as meeting our obligations under Health and Safety regulations on void properties. HHAL will, where possible, achieve "back to back" lettings for its void properties, without compromise to any health and safety issues. It is recognised that some void properties are not able to be let in this way. For our voids the Housing Officer will take photographs at the stage prior to repairs commencing and at the point the void is to be relet having met the required basic standard. Some repairs to voids will be undertaken after a new customer has moved in. The table below sets out the minimum standards for re letting our void properties:-

Element	Standard to be achieved	
Services	 All electrical and gas services to the property should be checked for faults and general integrity. All services to comply with legislative standards. All taps and overflows will be securely fixed, free from blockages and in full working order. 	
Appliances	 Such as electric showers, electric fires (items that may have been provided by HHAL or previous occupier and would be of benefit to the next occupier) will be tested to ensure that they are safe to use and compliant with current legislation. Instruction leaflets will be provided where items are provided by HHAL. A decision on whether to remove an appliance fitted by a previous tenant will be made at void stage. All smoke detectors and carbon monoxide detectors will be in full working order. These will be tested by engineers at the gas and electrical testing stage. 	
Cleanliness	All properties will be offered in a clean standard when void work has been completed. The basic standard for voids will be: - All items of rubbish to be removed from the property, including loft areas, and where applicable, recharged to the former tenant. - All work surfaces will be disinfected with particular attention to kitchen and bathrooms including mould	

Holes to plaster works will be filled with suitable filler and sanded down, minor small holes and decorative cracks All previously fitted carpets/laminate will be assessed for the benefit for the next customer, and will be signed for by the incoming customer. Any carpets/laminate in a poor or dirty condition will be removed. In flats laminate flooring will be considered for removal where there has been an issue with noise. Floors will be even and free from trip hazards. Repair/replace rotten or damaged floor boards Flooring in kitchen and bathrooms if required will be fitted with non-slip vinyl flooring. If replacement floor tiling is needed, the asbestos survey is to be checked and then repair or replace to the nearest likeness to be achieved. Internal doors with minor damage will be repaired and decorated where appropriate. Ironmongery to doors will be secure and in working correctly. All walls should be visually checked for signs of dampness and mould and where appropriate a DPC survey ordered. All properties should have full operational heating as per the Decent Homes standard. Heating Gas fires that are deemed obsolete or at risk will be removed and the area made good. Gas fires that are working at time of allocation will be left in situ. Customers will be advised on allocation that if their gas fire cannot be repaired due to parts being obsolete, the fire will be removed, the area made good and will not be replaced. Customers to be advised that they can install an electric fire which will be at their expense and responsibility for repair and maintenance is with the customer. Boiler instructions should be provided to the new customer. Gas installation will be completed by a qualified engineer and a copy of the LGSR will be left in the property and the incoming customer to be advised on annual gas check procedure and anniversary date given. All kitchens should be in a reasonable state of repair and comply with the Decent Homes standard. **Kitchens** Kitchens should have adequate number of units to meet the size of the property. Units should be in good working order. Cupboard doors and units should be secure, have secure shelving, bases and drawers. Work surfaces should be free from chips, burns, deep scratches and be finished with edging strips A decision on whether to replace and recharge will be made at the

	Providence (all 11 1 Am 10 at 14
	discretion of the Housing Officer/Operations Manager.
	 Cooker points will be capped off and will be checked at
	electrical and gas check.
	 Electric fans should be checked if working correctly.
	 Cracked, damaged or missing tiling will be replaced with
	standard white fitting.
	 Sealant between tiles and work surface will be renewed
	if damaged.
	 Sink and associated plumbing will be checked for leaks.
	 Plumbing for washing machines will be provided.
	 Location of stop tap noted and tested to be in good
	working order and to advise new customer of location.
	 All bathrooms should be in a reasonable state of repair
Bathrooms	and comply with the Decent Homes standard.
	- Bath will be free from chips and/or cracks and be in a
	clean condition. Taps should be secure and working
	properly and be supplied with a plug and chain.
	- Bath Panel should be securely fitted and in a good
	condition.
	- Tiling to the bath area should be adequately sealed. The
	tiling must be secure, clean and free from cracks.
	- WC should be securely fitted to the floor and be free
	from cracks and or chips. The toilet should be working
	correctly clean and be free from blockages.
	- Showers should be electrically tested, checked that they
	are working correctly and that there is adequate tiling for
	the shower.
	- Shower curtain should be provided where a screen is
	absent.
	- Where grab rails are in situ these should be securely
	fastened.
	- All sockets, lighting and their fittings should be in good
Electrical	condition.
2.001.104.	Appropriate electrical certificate to be updated when
	tested.
	- For flats, with door entry the system will be tested and
	be fully operational.
	- A minimum of 1 smoke detector should be provided in
Fire Protection	each property.
	- All electrical sockets should be earthed in accordance
	with current requirements.
	- Flats with HHAL supplied fire blankets and extinguishers
	should have a current service notice on them.
	- Where decorations are considered very poor a
Decoration	decoration allowance may be considered as an incentive
	to allocate the property.
	- The level of allowance will be dependent on the size of
	the room and will act as a contribution towards
	decorative costs. The Operations Manager will approve
	the level of allowance given.
	ino level of anomalioe given.

Garden Areas/ Outside stores	 All garden areas should be free from rubbish. Ponds will be filled in and made safe. Uneven pathways, steps or loose paving will be re levelled and securely fastened. Make safe steps that would cause a trip hazard. Unsafe structures including greenhouses, sheds and garages to be demolished. Structures will be checked against the Asbestos survey for safe removal. Any structures that will remain will be a gift to the incoming customer and gifting letter to be completed and signed by them.
Fencing , gates and boundaries	 Priority for replacement will depend on location of property near a health and safety issue (family housing facing a main road etc.). Fencing repair and replacements identified at the void stage should be placed on fencing replacement programme.
Telephone/Satellite dishes/cable	 Satellite dishes and T.V. aerials that are unsafe will be removed, otherwise these will be left in situ. Provision of a T.V aerial is a tenant responsibility where there is no provision of a communal area that is covered with a service charge and maintained by the Association.

Value for money

The policy has been written to ensure that the void repairs service meets the objectives of HHAL to deliver value for money and to continually develop the service to provide the most efficient and effective methods that will achieve this.

By creating the void standard HHAL will achieve a quality product without expending additional resources. It aims to drive a smarter use of existing resources and a proactive management of the finances available. The standard will be reviewed annually to ensure that it delivers the drive in quality without increasing costs.

Appendix 1 Pre termination letter

Housing Officer

Our ref PTL01
Name Address Harrogate Post Code Date
Dear XXXXXXXXX
Re Receipt of Notice of termination of tenancy
Thank you for the notice of your intention to terminate your tenancy of the above address.
I can confirm that your tenancy will end on
Before your tenancy ends it is important that I meet with you and explain the conditions of your tenancy when leaving the property. I have therefore arranged ar appointment to call at your home to go through this.
Please note your visit date below:-
Appointment time
Date
The visit will discuss actions that you need to do including:-
 Ensure your rent account is clear. Your current balance isat
If you are not available on the date of the appointment then please contact me to rearrange this.
Voure sincerely
Yours sincerely

Appendix 2 Pre termination inspection

Name
Address
Contact NumberTenancy end date
Rent Account £as at
Recharges £as at
Court Costs £as at
Date of Inspection Housing Officer

Area/Item	Action Agreed/Required (including cleanliness and decorations)	Customer to Resolve Y/N	By when
Hall/Stairs and Landing.	•		
Floor covering			
Non-Standard Fittings			
Downstairs WC			
Floor covering			
Non-Standard Fittings			

Area/Item	Action Agreed/Required (including cleanliness and decorations)	Customer to Resolve Y/N	By when
Lounge	,		
Can / Flactuia Fina			
Gas / Electric Fire			
Doors			
Floor covering			
Non-Standard			
Fittings			
Dining Room			
Gas/Electric Fires			
Doors			
Floor coverings			
Non-Standard Fittings			
5-			

Area/Item	Action Agreed/Required (including cleanliness and decorations)	Customer to Resolve Y/N	By when
Kitchen	,		
Units			
Doors			
Floor Covering			
New Oten dead			
Non-Standard Fittings			
Built-in appliances/white goods			
goods			
Bedroom 1			
Floor covering			
Non-Standard Fittings			

Area/Item	Action Agreed/Required (including cleanliness and decorations)	Customer to Resolve Y/N	By when
Bedroom 2	,		
Floor covering			
Non-Standard Fittings			
Bedroom 3			
Floor covering			
Non-Standard Fittings			
Bathroom/Wet room			
Floor Covering			
Non-Standard Fittings			
Garden Area			
Sheds			
Garages			
Ponds			
Lawn Area			
Pathways			
Adaptations			

Area/Ite	m	Action Agreed/Required (including cleanliness and decorations)	Customer to Resolve Y/N	By when
Any Information	Other			

I agree to rectify/ repair or replace the items indicated on the above list that are my responsibility and I will carry out any necessary works as requested			
Signed (Tenant)/ (Joint Tenant)			
Dated			

Appendix 3 Void property inspection form Property Address..... Property Type Keys received......Date......Date.... Window Lock Keys (number)Housing Officer..... Provider Utility Reading Location Gas Meter Electric Meter Water Meter Location Smoke Detector Carbon Monoxide Detector Stop Tap Boiler Type **EPC** Date Health and Safety Date/ Location LGSR Asbestos Housing Management Date/ Location Photographic evidence Kypera updated

Items to be gifted

EXTERNAL WALLS

Area/Item	Comments	Stock Survey	Recharge Repair
Brickwork/Mortar			Yes/No*
Rainwater pipes/ Waste pipes			Yes/No*

ROOF

Area/Item	Comments	Stock Survey	Recharge Repair
Slates/Tiles			Yes/No*
Chimney stack			Yes/No*
Guttering			Yes/No*
Fascia/Soffits			

External

Area/Item	Comments	Stock Survey	Recharge Repair
Front Door			Yes/No*
Back Door			Yes/No*

GARDEN

Area/Item	Comments .	Stock Survey	Recharge Repair
Path			Yes/No*
Boundary fence			Yes/No*
Gate			Yes/No*
Sheds / Structures			Yes/No*
Ponds			Yes/No*

Hall Stairway/Landing

Area/Item	Comments .	Repair	Recharge Repair
Windows			
Doors			
Stairs			
Light fittings			
Light switches			
Wall sockets			
Flooring			
Loft			
Decorations /Cleanliness			

Lounge

Area/Item	Comments .	Repair Order	Recharge Repair
Walls			
Windows			
Doors			
Flooring			
Light fittings			
Light switches			
Wall sockets			
Decorations/ Cleanliness			

Dining Room

Area/Item	Comments .	Repair Order	Recharge Repair
Walls			
Windows			
Doors			
Flooring			
Light fittings			
Light switches			
Wall sockets			
Decorations/ Cleanliness			*

Kitchen

Area/Item	Comments .	Repair Order	Recharge Repair
Windows			
Doors			
Flooring			
Light fittings			
Light switches			
Cooker Point			
Wall sockets			
Wall units			
Base Units			
Work surfaces			
Decoration/ Cleanliness			

Downstairs W.C.

Area/Item	Comments .	Repair Order	Recharge Repair
Walls			
Windows			
Doors			
Flooring			
Light fittings			
Tiles & Sealant			
W.C			
WHB and taps			
Decorations /Cleanliness			

Bedroom 1

Area/Item	Comments	Repair Order	Recharge Repair
Walls			
Windows			
Doors			
Flooring			
Light fittings			
Light switches			
Wall sockets			
Decorations/ Cleanliness			

Bedroom 2

Area/Item	Comments	Repair Order	Recharge Repair
Walls			
Windows			
Doors			
Flooring			
Light fittings			
Light switches			
Wall sockets			
Decorations/ Cleanliness			

Bedroom 3

Area/Item	Comments	Repair Order	Recharge Repair
Walls			
Windows			
Doors			
Flooring			
Light fittings			
Light switches			
Wall sockets			
Decorations/ Cleanliness			

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Area/Item	Comments	Repair	Recharge
		Order	Repair
Walls			
Windows			
Doors			
Flooring			
i looming			
Light fittings			
Light httings			
Light switches			
Light Switches			
Tiles & Sealant			
Tiles & Sealant			
Bath			
WC			
Sink			
Taps			
Shower and			
Curtain			
Decorations/			
Cleanliness			

ADDITIONAL

Non Standard Items	Location	Remove/ Gift	

Adaptations	Location	Remove/ Gift

Appendix 4 Gifting Letter

Our Ref GFLT

Name Address Harrogate Postcode Date

Dear Mr XXXX

GIFTING AGREEMENT

In accepting the item/s as a gift you understand that Harrogate Housing Association takes no responsibility to repair, maintain or replace them.

Gifted Item/s on tenancy commencement are:-

You agree, by signing this agreement, that:-

- It will be your responsibility to carry out any necessary repair, maintenance, replacement or disposal of the item/s and at your own expense.
- 2) Make good any damage or repair to the Association's property, at your own expense as a result of repairing, maintaining or disposing of the item/s.

- 3) If you terminate your tenancy it will be your responsibility to dispose of the item/s and make good any damage or repair to the Association's property at your own expense.
- 4) Item/s can only be left in situ on your termination of tenancy with the Association's written agreement.

I/We understand that the above item/s have been left in the property as a gift , I /We have accepted them as a gift and I/We take full responsibility for these item/s in the terms set out above.

Signed

(Tenant)	Dated			
Print Name	Of			
Signed (Joint Tenant)	Dated			
Print Name	Of			
On Behalf of Harrogate Housing Association				
Signed				
Print name				
Job Title				
Dated				

Appendix 5 Asbestos Leaflet



Remember:

Asbestos materials that are in good condition and undamaged are not dangerous

What is asbestos?

Asbestos is the name given to six natural minerals that have been used as insulation, reinforcement of building materials and fire protection.

It was used extensively in the building industry in the 1950's and is highly likely to be found in any house built up to 1999.

What are we doing?

Harrogate Families Housing Association has carried out asbestos management surveys on all its properties. An independent consultant

has surveyed every property and taken a sample of anywhere they believed could contain asbestos. This is how we have identified it is in your property.

What happens next?

Any asbestos in your house is allocated a risk level. The asbestos in your house is considered low risk because it is contained in material that is intact and unlikely to be damaged. This asbestos will be monitored, but it is safe to leave it in place while it is a low level risk. If the area containing asbestos is damaged YOU MUST CONTACT THE OFFICE IMMEDIATLEY. This allows us to reassess the risk and take action if necessary. Asbestos will only be removed where there is no other option or the material is likely to be disturbed.

What if I want to carry out work to my home?

You must always contact the office to ensure you have permission to carry out any work. The danger comes from drilling, cutting, sanding or disturbing materials made from asbestos and breathing in the fibres released. You can

also be given the survey report so you can be sure any work you do will not affect the level of risk caused by the asbestos that is present.

identified in your house in the: Front Porch cloaking This is low level risk

Asbestos had been

What are the health risks of asbestos?

Asbestos containing materials are safe and will not harm you as long as they are kept intact and have not been damaged or tampered with in any way. If the asbestos has been damaged or work has been carried out on it, then asbestos dust fibres may have been produced. It is these fibres that may cause health problems, such as cancer, if inhaled. Such fibres are usually more concentrated in lagging for boilers/pipe work and insulating boards. The removal of asbestos needs to be carried out by a professional asbestos removal.

Appendix 6 Associated Policies, Strategies and Procedures

- Recharges Policy
- Repairs and Maintenance Policy
- Asset Management Strategy
- Gas Policy and Procedures
- Aids and Adaptations
- Allocations and Lettings Policy.