

# **MEMORANDUM**

**TO:** Shelter Monitoring Committee

**FROM:** Committee Staff **DATE:** November 10, 2022

**RE:** October 2022 Staff SOC Report

# **October Client Complaints and Investigations**

There was one finalized complaint submitted through the SMC in October 2022.

Note: Frequently the SMC staff receive tentative complaints that the complainant never follows up on. That is, they do not provide minimally necessary details, or they do not approve our draft of a complaint that they have not themselves completed in writing. These are not included in this report. Narratives provide an overview of the types of complaints forwarded to each site. Not all sites have had a chance to respond to the complaints. Complaints may have already been investigated to the satisfaction of the site or its contracting agency; however, the Committee must allow for each complainant to review the responses and the complainant determines whether s/he is satisfied. If the complainant is not satisfied, the Committee will investigate the allegations listed in the complaint.

### **ECS Sanctuary**

Client #1,

Complaints submitted: 10/07/2022 Response received: 10/20/2022

Complaint #1:

# **Client-complainant alleges SOC Violations:**

- o **Standard 1:** Treat all clients equally, with respect and dignity...
- o Standard 31: Training...cultural humility...
- The client complained that the response of the shelter to bad behavior of other guests has been inadequate. For example, she was coughed on intentionally and had a piece of crumpled up paper thrown in her face. When she complained, she was herself written up. The client believes this was retaliation.
- The response stated that shelter staff respond promptly and avoid confrontations. In this case, the client was written up for herself buying and harassing others. She has been repeatedly warned but still goes on and on for hours antagonizing other clients.

Not Satisfied – The complainant was not satisfied with the site's response and has requested an investigation into the complaint. The investigation is currently pending.

#### Complaint #2:

- o **Standard 1:** Treat all clients equally, with respect and dignity...
- o **Standard 30:** Comply...with injury and illness Prevention Program...

- Standard 31: Training in ...communicable disease prevention...and sensitivity towards women and trauma victims.
- Complainant asserts that staff members behaved unprofessionally and disrespectfully, largely ignoring the Complainant's concerns that a neighbor was making noise on the phone after quiet time and walking around with no mask. Complainant asserts that the failure of residents to adhere to masking guideline is broadly unaddressed. Several internal complaint forms the Client submitted have not been responded to.
- The supervisor enforces rules about earphones after quiet time. Internal complaint forms are not ignored. All staff are trained annually. Masks are required.

Not Satisfied – The complainant was not satisfied with the site's response and has requested an investigation into the complaint. The investigation is currently pending.

### Complaint #3:

- o **Standard 2:** Provide shelter services in an environment that is safe...
- o **Standard 31:** Training ...
- Complainant told staff about other guests who were threatening each other with bladed weapons. They did not seem to take the concern seriously. The client was not in direct fear for her own safety, but the failure of staff to maintain a safe environment worries her greatly.
- Sanctuary has zero tolerance for profanity, threats and weapons. Residents are screened. All staff are trained annually.

Not Satisfied – The complainant was not satisfied with the site's response and has requested an investigation into the complaint. The investigation is currently pending.

#### Complaint #4

- o **Standard 1:** Treat all clients equally, with respect and dignity...
- Some of the guests near the complainant were rudely glaring and pointing or gesturing towards the Complainant, whispering among themselves. Complainant asked them what they were looking at and a verbal exchange erupted. The client was written up, even though she desisted immediately when staff asked the group to do so.
- Sanctuary has zero tolerance for profanity, and threats. The complainant is not above the rules. Not Satisfied The complainant was not satisfied with the site's response and has requested an investigation into the complaint. The investigation is currently pending.

### Complaint #5

- o **Standard 1:** Treat all clients equally, with respect and dignity...
- Complainant perceives being treated differently than others who are white. For example, the
  Complainant's neighbor with a dog that causes anxiety to other clients seems to not have been
  warned or written up when she violates shelter rules. The Complainant, who is black, sees the
  consistently negative attitude and behavior towards her, of one staffer at least, as
  discrimination or racism.
- All staff are trained in cultural competency and diversity in a shelter setting. Sanctuary does not tolerate discrimination by its staff. All guests are treated with respect and dignity.

Not Satisfied – The complainant was not satisfied with the site's response and has requested an investigation into the complaint. The investigation is currently pending.

## **Complaint #6:**

- o **Standard 13:** Make the shelter available for sleeping at least 8 hours per night...
- The light coming from the restroom near the Client's bed does not allow her to sleep. Complainant does not see why the door cannot be shut at night.
- The restroom door needs to stay open for easy access for disabled clients.

Not Satisfied – The complainant was not satisfied with the site's response and has requested an investigation into the complaint. The investigation is currently pending.

# September 2022 Client Complaints by Standard

Standard of Care	Number of complaints alleging violations of this Standard
Standard 1: Treat all clients equally, with respect and dignity, including in the application of shelter policies	4
Standard 2: Provide shelter services in an environment that is safe	1
Standard 13: Make the shelter available for sleeping at least 8 hours per night	1
Standard 30: Complywith injury and illness Prevention Program	1
Standard 31: Trainingcultural humility	3

# Note that each complaint can include alleged violations of more than one Standard of Care

### Total Client Complaints FY 2022-2023

Site	COVID capacity	7/22	8/22	9/22	10/22	11/22	12/22	1/23	2/23	3/23	4/23	5/23	6/23	<b>Total</b> (FY22-23)
Buena Vista	30 mats	0	0	0	0									0
Horace Mann														
Compass Family	21	0	0	0	0									0
	families													
Dolores	39 guests			0	0									0
Hamilton Family	69	0	1	0	0									1
	families													
Harbor House	29	0	0	0	0									0
Family	families													
MNRC	15 guests			0	0									
Lark Inn	34 beds	0	0	0	0									0

MSC South Shelter	168 beds	1	0	1	0								2
Next Door	248 beds	2	0	0	0								2
Providence Family	50 beds	0	0	0	0								0
Sanctuary (ECS)	124 beds	2	0	0	1								3
St. Joseph's Family	9 families	0	0	0	0								0
Total	Single adult: 574 beds/mats	5	1	1	1								8
Family: 128 families and 80 beds/mats													

# **October 2022 Site Visit Infractions**

The Committee completed 3 unannounced site visits in October 2022. Hamilton, Lark Inn, and Compass had no infractions. There were infractions noted. There were no issues that rose to the level of an infraction.

FY2022-2023 Unannounced Site Visit Tally

Site	7/22	8/22	9/22	10/22	11/22	12/22	1/23	2/23	3/23	4/23	5/23	6/23	Total
Buena Vista	0	0	1	0									1
Horace Mann													
<b>Compass Family</b>	0	0	0	1									1
Hamilton Family	1	0	0	1									2
Harbor House	0	0	1	0									1
Family													
Lark Inn	1	0	0	1									2
MSC South Shelter	0	0	1	0									1
Next Door	0	0	1	0									1
A Woman's Place*	0	0	0	0									0
<b>Providence Family</b>	0	0	1	0									1
MNRC*	0	0	1	0									1
Dolores*	0	0	1	0									1
Sanctuary	0	0	1	0									1
St. Joseph's Family	1	0	1	0									2
*New Site													
Total	3	0	9	3	0	0	0	0	0	0		0	15

The SMC is required to complete four unannounced visits to each site on an annual basis.

### FY2022-2023 Announced Site Visit Tally

Site	7/22	8/22	9/22	10/22	11/22	12/22	1/23	2/23	3/23	4/23	5/23	6/23	Total
711 Post St. <sup>2</sup>					1								1
Buena Vista													0
<b>Horace Mann</b>													
Compass													0
Family													
Hamilton													0
Family													
Harbor House													0
Family													
Lark Inn													0
MSC South													0
Next Door													0
A Woman's			1										1
Place <sup>1</sup>													
Providence													0
Family													
MNRC*													
Dolores*													
Sanctuary													0
St. Joseph's													0
Family													
<sup>1</sup> New Sept													
<sup>2</sup> New Oct													
Total	0	0	1	0	1								2

The Committee is required to make two announced site visits to each site each year to survey clients.

## **Staff Update and Committee Membership**

#### Membership

There are currently two unfilled seats on the Shelter Monitoring Committee:

## **Board of Supervisors:**

Seat 1 - Must be homeless or formerly homeless who is living or has lived with their child under age 18.

#### LHCB:

Seat 7 – Must be nominated by a service provider.

If you are interested in applying for a seat on the Committee, please contact Angie David at 415-255-3642 or email angella.david@sfdph.org for more information.

### FY2022-2023 Upcoming Meeting Calendar

• January 18, 2023

• March 15, 2023

• May 17, 2023

- February 16, 2023
- April 19, 2023

• June 21, 2023