## Service Delivery Model Summary and Recommendations

#### Overview

Facilitator: Amanda Mathis & Erin McMahon

This session will focus on strategies to build capacity to deliver excellent customer service to partners (availability, responsiveness, accuracy, timeliness). Service Delivery Recording

#### **Findings**

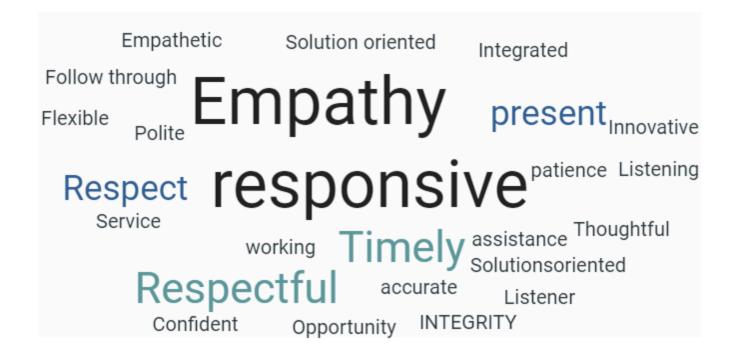
The ODEM 90 Day Assessment revealed 4 total lines of effort relative to Service Delivery Model:

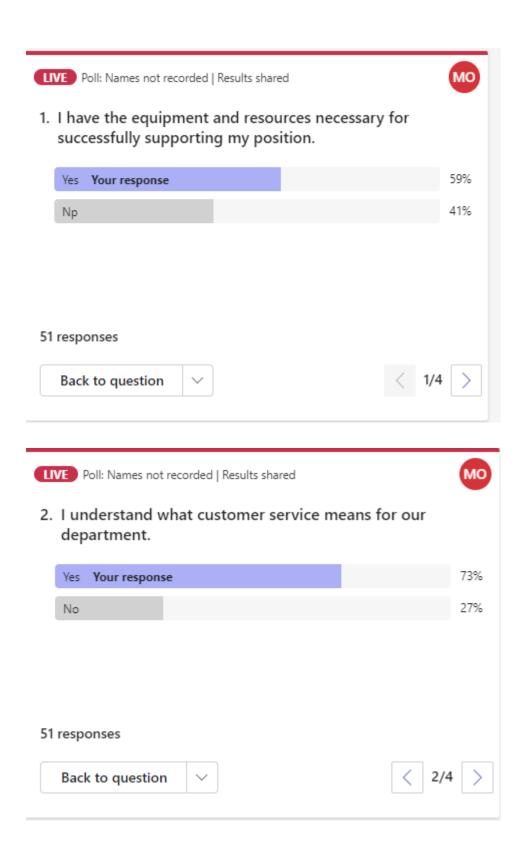
- 1) ODEM does not maintain a culture of customer service to effectively train and empower employees to serve.
- 2) ODEM does not have standardized processes for developing and coordinating work internal and external to the agency.
- 3) The ability of ODEM to provide remote data access is essential to emergency management.
- 4) ODEM continues to struggle with resolving overdue payments due to years of unexercised fiscal stewardship, lack of clear policies and lack of data management systems.

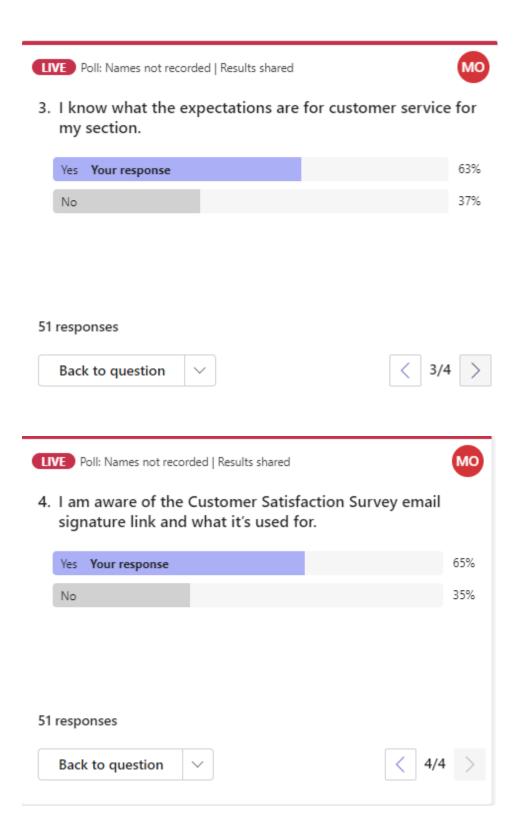
#### Polls

What does customer service mean to you?

34 8 ...







#### Goals

- 1. Establish standards for customer service for OEM staff.
- 2. Create OEM Ambassador role for a staff member to be assigned to support development of customer service for OEM.
- 3. Support development of communications strategy and grants management system that will improve customer service.

- 4. Review and reference to OEM projects and timelines to understand expectations for scope of support.
- 5. Ensure aligned with office climate and agency culture so staff feel supported, respected and valued in order to service others.

### **Objectives**

- 1. Develop methods for receiving feedback and input from internal and external partners on the level of service received.
- 2. Respond to all Customer requests within a timely and reasonable period of time.
- 3. Assess existing data systems ability to assist in processing of questions or concerns in lieu of receptionist.
- 4. Develop guidance document for OEM customer service standards to review response times, outreach, communication etiquette, etc.

#### **Recommended Action Plans**

- 1. Review Customer Service Satisfaction Survey email link and ensure staff are trained and aware of purpose and regularly see results.
- 2. Work with staff to develop OEM Customer Service Guidance Document.
- 3. Support other initiatives for improvements that impact customer's utilizing OEM programs.

#### Measurable Outcomes

- 1. One staff member assigned as OEM Ambassador role that will support guidance document and work with sections on aligning department as a whole.
- 2. Time from query to response consistent with established customer service guidelines

# Appendix A — In-Person Transcript Create PDF and upload to matrix

Appendix B – Chat Transcript

Create PDF and upload to matrix

Appendix C – Email Feedback
Create PDF and upload to matrix