## Annual Return 2023/2024

Provider Information to be published

The following information relates to information CIW held about this provider and its associated services on the 31st March 2024.

This section has been completed for you. There are no actions to complete. This information displayed will be included in the published Annual Return.

Provider name:		Wrexham Senior Homecare Ltd	
The provider was registered on:		25/01/2019	
The following lists the provider conditions:	There are no imposed conditions associated to this provider		
The regulated services delivered by this provider	Home Instead Wrexham & Flintshire		
were:	Service Type	Domiciliary Support Service	
	Type of Care	None	
	Approval Date	25/01/2019	
	Responsible Individual(s)	Matthew Murray-James	
	Manager(s)	Rebecca Roebuck	
	Partnership Area	North Wales	
	Service Conditions	There are no conditions associated to this service	

Describe the arrangements in place during the last financial year for identifying, planning and meeting the training needs of staff employed by the service provider	Guidelines recommended by Social Care Wales in ensuring employees throughout the business meet required levels of qualification ns needed for specific roles, where carer applicants joining the company with no qualifications we plan a carer pathway to support them through the required qualifications and training requirement needed. To ensure we allow progression and promotion we encourage fur her training and learning either through our internal academy or through external learning providers.
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	Home Instead have a dedicated internal Recruitment and Training team to support new and current employees. On boarding softwa e is used to aid the processing of all new applications to ensure r egulations are met during the recruitment, we also have an exten ded team of qualified Train the Trainers to support carers meet th e needs of our service users. Along with an internal academy offer ring continued CPD we also complete a annual survey to seek fee dback from all employees on workplace practices

## Service Profile

Service Details

 Name of Service
 Home Instead Wrexham & Flintshire

Service Telephone Number	01978660423
What is/are the main language(s) through which your service is provided?	English Medium with some billingual elements
Other languages used in the provision of the service	

## Service Provision

People Supported	
How many people in total did the service provide care and support to during the last financial year?	108

Fees Charged

The minimum hourly rate payable during the last financial year?	25.02
The maximum hourly rate payable during the last financial year?	33.50
If you wish to add further detail or comment regarding the scale of charges please do so below	Direct payments accepted with self managed packages

## Complaints

Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
Total number of formal complaints made during the last financial year	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	Service users receive regular touch points to ensure the service a nd their needs are being met, A consultation is carried our before the service is started, this is to ensure a personal plan is written t o meet the needs of the services user, The first call is carried out be a senior coordinator to ensure the p ersonal plan meets the client's needs. A minimum of 3 monthly touch points (service reviews and Quality assurance visits are carried out and recorded, An annual service user survey is carried out to ensure we meet the needs and expe ctations of the client. All activity logs a recorded daily and families have access to these logs through our digital online family portal, Families are also enc ouraged to complete reviews on independent homecare review w ebsites. Regular Newsletters are sent out to service users throughout the year.

Communicating with people who use the service

Identify any non-verbal communication methods used in the provision of the service	
Picture Exchange Communication System (PECS)	No
Treatment and Education of Autistic and related Communication- handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

Statement of Compliance

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The Responsible Individual must prepare the statement of compliance.

CIW have published guidance on completing the quality of care review which provides advice on what could be contained within the statement of compliance.

Set out your statement of compliance in respect to the four well-being areas below.

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.	At Home Instead pride ourselves in ensuring all clients have a s ay in the service they receive, We do this by incorporating the f ollowing into our care Personal plans and care services support
	<ul> <li>Initial Assessments</li> <li>Individuality brief</li> <li>Risk Assessments</li> <li>Personal Preferences</li> <li>Client Support</li> </ul>
	<ul> <li>Welsh Language Active Offer</li> <li>Quality Assurance</li> <li>PEAQ - Pursuing Excellence By Achieving Quality</li> <li>Home Instead Quality Assurance</li> </ul>
	Responsible Individual Quarterly Audit including direct reviews with service users. Home Instead services are often commissioned directly through
	direct contact or a self managed basis rather than through a ref erral managed by Local authority adult social services, as such the company offer a more diverse selection of support within a i nclusive tailored package of care to meet the individuals need, care call lengths are a standard 1 hour or longer and support w
	ith home help, house keeping, shopping, companionship and e ngagement are written into the care package just as extensively as support for Personal care and medication support is written and detailed into the personal plan. To support families and clie nts we offer support on financial assistance and guidance in fu
	nding packages of care, this support includes advice on direct payments and attendance allowance. In the first year of service Clients receive: - Day 1 – Service review telephone call 2 weeks - Quality assurance visit
	6 weeks- Service review quality check 3 months – Service review quality check 6 months – Service Review 9 months – Service review quality check
	12 months - Service Review and a quality assurance telephone call. Actions which are highlighted are actioned without delay to ens
	ure a flexible quality service is experienced by all. The Responsible individual carries out a documented audit of n ew client personal plans, Care professionals personnel files an d other aspects of the business every 3 months alongside this t hey also visit several clients every 3 months to complete servic
	e reviews and ensure direct feedback is received to the manag ement. An annual client survey is carried out independently. (PEAQ) Home Instead welcomes all comments, concerns, complaints an
	d compliments. We take all of the above seriously and use the i nformation to continuously improve our practices. Home Instead have had a very positive year in relation to implementing and e mbedding improvements for Care professionals.

The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.	Home Instead supports individuals inclusive tailored care servic e by incorporating personal care, home help and companionshi p ensuring the service covers the needs of the individual and al so what the individual wants- the personal things that make thei r care specific for them by seeing clients as individuals with per sonal preferences. We meet this by completing the following:- • Relationship Based Approach to care • Personal Care • Home Help • Companionship • Digital Champions • Wellbeing through the Pandemic • Video Calling • Activities • Care professionals and Office Staff Training • Dementia Awareness Training Relationship Based Approach to care We do this by knowing the individuals we support and building r elationship absed Approach to care We do this by knowing the individuals we support and building r elationship enables clients to be open about their care prov ision they talk openly about any positives or negatives they feel about the care professionals as an extension of their family this could be seen as a negative by some but we only see the positi ve in providing the exceptional care we strive to achieve, havin g a professional but caring relationship opens avenues to work on personal goals in a way that barriers would not achieve. Communication Regular Newsletters to Care professionals and Clients/Families, guidance PowerPoints were created for Care professionals/ clie nts to keep themselves well and safe whilst providing/ being su pported with care. The guidance covered topics such as PPE s afe disposal Clients matched to Care Professionals Home Instead training system that enables all employees to gai n knowledge and develop confidence to use their skills and so supporting them to deliver exceptional relationship led quality c are to our clients. Home Instead have developed a unique training programme for our Care professionals which is accredited by City & Guilds and specialised for the home environment. Developed by leading ex perts in ageing, Dementia, Parkinson's, and end of life care .
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The extent to which people feel safe and protected from abuse and neglect.	Home Instead is committed to ensuring that clients are safe fro m harm and are cared for to the highest standard in the safety of their own home. Home Instead does this by ensuring the welf are of the client is always paramount and all clients without exc eption have the right to protection from abuse regardless of ge nder, ethnicity, disability, sexuality, marital status, gender reass gnment etc. Clients and their families are informed of our policy and proced ures during the initial visit and at other times when appropriate and certainly upon request. Home Instead Safeguarding policy
	s always available to anyone with an interest in our services. Any concerns or allegations of abuse are taken seriously and r esponded to appropriately in a professional caring and transpa rent way for the individual and or their family to know the investi gation details and what steps are being taken to ensure the saf ety of the individual during the investigation process, cooperati ng with any external body.
	Care professionals have training on safeguarding and are encouraged to download the SCW safeguarding APP Home Instead has a commitment to safe recruitment, selection and vetting. Home Instead will ensure that all employees undert aking regulated activity are subject to a DBS Check and a check k against the adults barred list along with registration through S ocial Care Wales which is also checked. We also require a mini mum of 4 references.
	Service Reviews and Risk Assessments Home Instead keep their Care professionals and Clients safe b y completing regular reviews and risk assessment of the proper ty including any equipment or aids used. Home Instead also ke ep clients safe in all aspects including their health by auditing t he daily activity log recordings. The electronic medication recor ding system sends a reminder 10 minutes before the end of the visit to the Care professionals phone and the office team if the
	medication hasn't been recorded by then this is to prevent any missed medication. Family online digital client portal Home Instead has an portal for clients and their families to access so through a password protected link, the portal lets clients and their families have access to the daily activity logs, medication r
	ecords, personal plans and policies, statement of purpose and data protection promise. This keeps the families up to date with changes, patterns etc a nd can be accessed anywhere making it easier for family memb ers who live at distance from their loved ones.

The following section requires you to answer questions about the staff and volunteers working at the service.

Number of posts and staff turnover

The total number of full time equivalent posts at the service (as at 28 31 March)

The following section requires you to answer questions about each staff type including information about the number of filled and vacant posts, the training undertaken, the contractual arrangements in place and the qualifications of those staff.

The information entered should relate to the period during which the staff member has been working for the provider only.

Staff Type

Does your service structure include roles of this type?	Yes

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.

Service Manager

No. of staff in post	2
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	ant training. The list of training categories
Induction	0
Health & Safety	2
Equality, Diversity & Human Rights	2
Manual Handling	1
Safeguarding	1
Dementia	2
Positive Behaviour Management	2
Food Hygiene	2
Please outline any additional training undertaken	
pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	2
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	2
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	1
Deputy service manager	
Does your service structure include roles of this type?	No
Other supervisory staff	
Does your service structure include roles of this	Yes
type?	

No. of staff in post	2
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	ant training. The list of training categories
Induction	1
Health & Safety	2
Equality, Diversity & Human Rights	2
Manual Handling	1
Safeguarding	2
Dementia	2
Positive Behaviour Management	2
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	2
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	2
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	2
No. of staff working towards the required/recommended qualification	0
Senior social care workers providing direct care	
Does your service structure include roles of this type?	No
Other social care workers providing direct care	
Does your service structure include roles of this type?	Yes

Filled and vacant posts	
	20
No. of staff in post	36
No. of posts vacant	3
Training undertaken during the last financial years Set out the number of staff who undertook relevat provided is only a sample of the training that may can be added to 'Please outline any additional training not outlined above'.	ant training. The list of training categories
Induction	9
Health & Safety	36
Equality, Diversity & Human Rights	35
Manual Handling	35
Safeguarding	36
Dementia	35
Positive Behaviour Management	36
Food Hygiene	36
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	36
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	26
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	5
No. of part-time staff (17-34 hours per week)	23
No. of part-time staff (16 hours or under per week)	8
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	31
No. of staff working towards the required/recommended qualification	5
Other types of staff	
	Yes
Does your service structure include any additional role types other than those already listed?	
	Office administrator Community engagement coordinator
role types other than those already listed? List the role title(s) and a brief description of the	
role types other than those already listed? List the role title(s) and a brief description of the role responsibilities.	

Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional tr not outlined above'.	y have been undertaken. Any training not liste
Induction	0
Health & Safety	0
Equality, Diversity & Human Rights	0
Manual Handling	0
Safeguarding	1
Dementia	1
Positive Behaviour Management	2
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	2
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per weel
No. of full-time staff (35 hours or more per week)	0
No. of part-time staff (17-34 hours per week)	2
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification	2
No. of staff working toward required/recommended qualification	0