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:		Inspired Homes Network Ltd.
The provider was registered	ed on:	06/11/2018
The following lists the provider conditions:	There are no imposed conditions associated to this provider	

The regulated services delivered by this provider were:

The Gables Care Home	
Service Type	Care Home Service
Type of Care	Adults Without Nursing
Approval Date	22/11/2018
Responsible Individual(s)	Keenan Rothwell
Manager(s)	Sara Taylor
Maximum number of places	21
Service Conditions	There are no conditions associated to this service

The Conifers Care Home	
Service Type	Care Home Service
Type of Care	Adults Without Nursing
Approval Date	06/11/2018
Responsible Individual(s)	Keenan Rothwell
Manager(s)	Michelle Spencer
Maximum number of places	5
Service Conditions	There are no conditions associated to this service

Inspired Homes Network Ltd.	
Service Type	Domiciliary Support Service
Type of Care	None
Approval Date	16/05/2019
Responsible Individual(s)	Keenan Rothwell
Manager(s)	
Partnership Area	North Wales
Service Conditions	There are no conditions associated to this service

Glencoe Villa		
Care Home Service		
Adults Without Nursing		
06/11/2018		
Keenan Rothwell		
Michelle Spencer		
3		
There are no conditions associated to this service		

thin staff meetings or supervisions.

Training and Workforce Planning

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

We set out clear expectations for each role within the organisation to identify each employees training and development needs. Staff within our organisation are monitored to ensure that the high est quality of care is given, gaps within training can be identified w ithin this process and will then be acted upon. Staff feedback is very valuable to us and this can be discussed wi

Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider

Our arrangements for recruitment often start online or through wo rd of mouth. The brief process consists of: Application form, telep hone interview, Face-to-face interview, pre-employment checks, induction training, shadowing. We retain our staff by offering good working conditions, good

communication, supporting staff, encourage an open and ongoing dialogue with staff, spot signs of leavers before they go, make car eer pathways clear and always recognise and reward good work.

Service Profile

Service Details

Name of Service	Glencoe Villa
Service Telephone Number	01492622644
What is/are the main language(s) through which your service is provided?	Welsh Medium and English Medium
Other languages used in the provision of the service	

Service Provision

People Supported

How many people in total did the service provide care and	3
support to during the last financial year?	

Fees Charged

The minimum weekly fee payable during the last financial year?	1646.69
The maximum weekly fee payable during the last financial year?	1850
If you wish to add further detail or comment regarding the scale of charges please do so below	

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?	All new service users and their family are given a copy of our stat ement of purpose. This contains Complaints procedures, security of the home, confidentiality, and core values of our care.

Service Environment

Herring hadrones of the comics are single records	
How many bedrooms at the service are single rooms?	3
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	1
How many bathrooms have assisted bathing facilities?	2
How many communal lounges at the service?	3
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	Front and rear garden
Provide details of any other facilities to which the residents have access	Each service user has access to a lounge each and their own toil et. Also, there is a sensory room within the home, however, currently none of the service user's are interested in this facility

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)	Yes
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

CIW have published <u>guidance</u> 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.

All residents are regarded as unique individuals who are valued equally. Objectives To develop a Person Centred Plan that em phasises Service User involvement and inclusion. To encourag e individuals to access various community resources that are a vailable such as libraries, restaurants, sports clubs, cinemas, w ork opportunities, colleges and places of interest. To encourag e individuals to maintain self help skills such as shopping, cooki ng meals, household cleaning, laundry, gardening as well as ot her skills that are of benefit to the individual. To give individuals the opportunity to attend colleges and supp

orted employment, wherever possible and other day time activiti es so they may learn new skills in a friendly and supportive envi ronment. To ensure that all individuals' health needs are asses sed and

met in full with access to local practitioners and health centres as appropriate. To provide an environment that is safe, support ive and comfortable but allowing individuals to have autonomy over their own lives. To encourage individuals to participate in a full range of social/leisure activities and as required, develop appropriate behaviours in such an environment. To ensure that individuals views are sought through residents meetings, surve ys in respect of service provision and to ensure that recommendations and suggestions are actioned.

All Care Staff within the Home will be appropriately qualified to d eliver the highest standards of care. A continuous staff-training programme is implemented to ensure that these high standards are maintained in line with the latest developments in Care Practices as may be laid down in appropriate Legislation, Regulations and the National Care Standards Commission. Our training is carried out by E-Learning and staff are also offered face-to-face training.

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.

The detailed assessment and positive behavioural support plan will be developed with the valuable input of the Service User an d their family, friends or advocate as well as the professional te am involved e.g. Social Worker, C.P.N. and all relevant mental or physical support that a service user has been receiving i.e. memory clinic or ophthalmic clinic appointments. It is our aim for the Service user to be involved in the decision making process' s about his/her life Glencoe Villa as much as is possible. Retain ing a Service User's independence is key to the development of the support plans and the Service User will be given the suppor t necessary to achieve this, including detailed choices, for exam ple, employment and leisure opportunities, in the choice of clot hes to wear, the daily activities plan including meaningful and fulfilling activities they wish, choice of what time to go to bed, ch oice of what to eat and drink both day and night. Once develop ed the Service Users person centred care plan will be reviewed every three months or more often if necessary and updated to r eflect any changing needs and ensure that the objectives for h ealth, personal and social care are actioned. The plans are sig ned by the service user or a significant person associated with t he service user, i.e. advocate, family member or Social Worker. Our support plans and risk assessments are all person centred .Family and relatives will be encouraged to participate in the Se rvice User's daily routine as far as is practicable. Service Users and their Relatives are always welcome to chat with a membero f the Care Staff if they have any concerns. The Service Users S upport Plan is reviewed at five levels:

- Daily on a shift-to-shift basis. At staff shift changeover; the Se rvice User's daily care notes are handed by the out-going shift, to staff on the in-coming shift and the Service User's responses and activity patterns discussed as needed. Changes to the Service Users Plan may be proposed at this point.
- · At the end of the one month settling-in period.
- Thereafter a formal review is held with Care Staff on a monthly basis.
- Annually: a review with their Social Worker, Service User, their family or advocate and any other professional body that is involved.
- The Service User's G.P. review their medical condition and th eir medication on an annual basis and whenever necessary.

The extent to which people feel safe and protected from abuse and neglect.

The responsible individual regulates Glencoe Villa with a visit e very two months to carry out an audit report of General information, which includes; the conduct and management of the home, care service user's, finance, medication, service user activities, concerns, complaints and protection, staffing, environment. All actions progressed from previous periods and any overall comments and actions arising from the review. The responsible individual has overall responsibility and is ultimately accountable.

omments and actions arising from the review. The responsible I ndividual has overall responsibility and is ultimately accountable to ensure a quality of service is given. The registered manager is accountable for the day to day running of the home and is responsible for the delegation of duties to ensure that all aspects of our service provision is managed safely, effectively and al ways with quality in mind. It is the responsibility of the registered manager to report to the responsible individual of all concerns including safeguarding co

ncerns. A quality audit is carried out by asking service user's, their family or advocate and professionals involved in the homes business of their opinions. This is carried out by completing a quality questionnaire outlining their views as to all aspects of our service. If as a Service User, relative or visitor, you feel that the re is cause for complaint, you should first discuss the matter with the person in charge. If the matter is in your opinion, a serious one, or if you remain dissatisfied, you can record the complaint in the Complaints Register, which is available from the person in charge. A full investigation will be made into the complaint, and you will be advised of the outcome in writing within 14 days after thedate the complaint is made. If after this investigation, you are still not satisfied, or if you feel

that the complaint is of a serious nature and you wish to speak to a registration officer first, then you should contact the Care I nspectorate for Wales, Welsh Assembly Offices, Sarn Mynach, Llandudno Junction, Conwy LL31 9RZ. Telephone number 030 07900126

A copy of Glencoe Villa Care Home complaints procedure is on display and can be made available on request

Any allegation of abuse will be reported directly to the social wo rker involved and they will arrange for a full investigation by co mmunity professionals involved. The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.

To ensure that our home is a tailor made provision. Service Us es interested in coming to Glencoe villa are encouraged to visit the home and sample the atmosphere and level of service. Eve ryone is invited to share a meal and stay for a couple of hours, this enables the potential Service User and their family or advo cate to meet everyone and feel the atmosphere of Glencoe Vill a. Day-care can be arranged on a regular weekly basis while w aiting for a vacancy. This gives the Service User time to get to k now the staff and adjust to new people and surroundings. A mo nth's trial period is always given before taking permanent resid ency. However, on a rare occasion it may be necessary to admi t a new service user as an emergency admission. This type of a dmission is carried out with communication and documentation gathered from all professionals involved; to give us as clear a p icture as possible of the service user and any risks involved. W e always endeavour to provide an extra member of staff on a 1-1 basis to minimise risks and to ensure a smooth a transition as possible as a safeguarding measure for the new service user a nd our other service user's. All new service User's are allocated a key worker who will support them on admission and stay with t hem until they become familiar with other Service Users and the environment.

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 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

Set vice ivaliage		
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.		
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	

Training undertaken during the last financial year for this role type.

Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.

Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1

1.5.11	
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	1
Positive Behaviour Management	1
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	1
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)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
The of part-time staff (10 flours of dilder 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
be registered with Social Care Wales as a Service Manager No. of staff working toward required/recommended qualification to be registered with Social Care	0
be registered with Social Care Wales as a Service Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	
be registered with Social Care Wales as a Service Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Deputy service manager	0
be registered with Social Care Wales as a Service Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	
be registered with Social Care Wales as a Service Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Deputy service manager Does your service structure include roles of this type?	Yes ecifically to this role type only. Unless otherwise
be registered with Social Care Wales as a Service Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Deputy service manager Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the posensial of the po	Yes cifically to this role type only. Unless otherwise
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be registered with Social Care Wales as a Service Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Deputy service manager Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook relev provided is only a sample of the training that ma can be added to 'Please outline any additional train of outlined above'. Induction Health & Safety	Yes Pecifically to this role type only. Unless otherwise elition as of the 31st March of the last financial year. 1 0 Per for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is
be registered with Social Care Wales as a Service Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Deputy service manager Does your service structure include roles of this type? Important: All questions in this section relate spestated, the information added should be the postated, the information added should be the postated. Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial years of the training that macan be added to 'Please outline any additional training undertaken during the last financial training date and the added to 'Please outline any additional training undertaken during the last financial years of the training that macan be added to 'Please outline any additional training date above'.	Yes Pecifically to this role type only. Unless otherwise eition as of the 31st March of the last financial year. 1
be registered with Social Care Wales as a Service Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Deputy service manager Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the post stated, the information added should be the post No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook relev provided is only a sample of the training that ma can be added to 'Please outline any additional to	Yes Pecifically to this role type only. Unless otherwise eition as of the 31st March of the last financial year. 1

Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	1
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	ed term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
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	1
be registered with Social Care Wales as a Service Manager	
be registered with Social Care Wales as a Service Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Manager No. of staff working toward required/recommended qualification to be registered with Social Care	0
Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0 No
Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Other supervisory staff Does your service structure include roles of this	
Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Other supervisory staff Does your service structure include roles of this type?	
Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this	No
Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this type?	No
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Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this type? Registered nurses Does your service structure include roles of this type?	No No
Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this type? Registered nurses Does your service structure include roles of this type? Senior social care workers providing direct care Does your service structure include roles of this	No No
Manager No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this type? Registered nurses Does your service structure include roles of this type? Senior social care workers providing direct care Does your service structure include roles of this type?	No No
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Does your service structure include roles of this type?	No
Other types of staff	
Does your service structure include any additional role types other than those already listed?	No

Service Profile

Service Details

Name of Service	Inspired Homes Network Ltd.
Service Telephone Number	07495487432
What is/are the main language(s) through which your service is provided?	English Medium
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?	1
support to during the last marrolar year.	

Fees Charged

The minimum hourly rate payable during the last financial year?	4300
The maximum hourly rate payable during the last financial year?	4600
If you wish to add further detail or comment regarding the scale of charges please do so below	

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?	All new service users and their family are given a copy of our stat ement of purpose. This contains Complaints procedures, security of the home, confidentiality, and core values of our care.

Communicating with people who use the service

Identify any non-verbal communication methods used in the pro	ovision 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

The Responsible Individual must prepare the statement of compliance.

CIW have published <u>guidance</u> 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.

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The detailed assessment and positive behavioural support plan will be developed with the valuable input of the Service User an d their family, friends or advocate as well as the professional te am involved e.g. Social Worker, C.P.N. and all relevant mental or physical support that a service user has been receiving i.e. memory clinic or ophthalmic clinic appointments. It is our aim for the Service user to be involved in the decision making process' s about his/her life Glencoe Villa as much as is possible. Retain ing a Service User's independence is key to the development of the support plans and the Service User will be given the suppor t necessary to achieve this, including detailed choices, for exam ple, employment and leisure opportunities, in the choice of clot hes to wear, the daily activities plan including meaningful and fu Ifilling activities they wish, choice of what time to go to bed, choi ce of what to eat and drink both day and night. Once develope d the Service Users person centred care plan will be reviewed e very three months or more often if necessary and updated to re flect any changing needs and ensure that the objectives for he alth, personal and social care are actioned. The plans are sign ed by the service user or a significant person associated with th e service user, i.e. advocate, family member or Social Worker. Our support plans and risk assessments are all person centred . Family and relatives will be encouraged to participate in the S ervice User's daily routine as far as is practicable. Service User s and their Relatives are always welcome to chat with a member of the Care Staff if they have any concerns. The Service Users Support Plan is reviewed at five levels:

- Daily on a shift-to-shift basis. At staff shift changeover; the Se rvice User's daily care notes are handed by the out-going shift, to staff on the in-coming shift and the Service User's responses and activity patterns discussed as needed. Changes to the Ser vice Users Plan may be proposed at this point.
- · At the end of the one month settling-in period.
- Thereafter a formal review is held with Care Staff on a monthly basis.
- Annually: a review with their Social Worker, Service User, their family or advocate and any other professional body that is involved.
- The Service User's G.P. review their medical condition and th eir medication on an annual basis and whenever necessary

The extent to which people feel safe and protected from abuse and neglect.

The responsible individual regulates Glencoe Villa with a visit e very two months to carry out an audit report of General informa tion, which includes; the conduct and management of the home , care service user's, finance, medication, service user activities , concerns, complaints and protection, staffing, environment. All actions progressed from previous periods and any overall com ments and actions arising from the review. The responsible indi vidual has overall responsibility and is ultimately accountable to ensure a quality of service is given. The registered manager is accountable for the day to day running of the home and is resp onsible for the delegation of duties to ensure that all aspects of our service provision is managed safely, effectively and always with quality in mind. It is the responsibility of the registered man ager to report to the responsible individual of all concerns inclu ding safeguarding concerns. A quality audit is carried out by as king service user's, their family or advocate and professionals i nvolved in the homes business of their opinions. This is carried out by completing a quality questionnaire outlining their views a s to all aspects of our service. If as a Service User, relative or vi sitor, you feel that there is cause for complaint, you should first discuss the matter with the person in charge. If the matter is in your opinion, a serious one, or if you remain dissatisfied, you c an record the complaint in the Complaints Register, which is av ailable from the person in charge. A full investigation will be ma de into the complaint, and you will be advised of the outcome in writing within 14 days after the date the complaint is made. If aft er this investigation, you are still not satisfied, or if you feel that the complaint is of a serious nature and you wish to speak to a registration officer first, then you should contact the Care Inspe ctorate for Wales, Welsh Assembly Offices, Sarn Mynach, Llan dudno Junction, Conwy LL31 9RZ. Telephone number 030 079 00126 A copy of Glencoe Villa Care Home complaints procedur e is on display and can be made available on request Any alleg ation of abuse will be reported directly to the social worker invol ved and they will arrange for a full investigation by community p rofessionals involved.

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 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

Service Manager	
Does your service structure include roles of this type?	Yes
	pecifically to this role type only. Unless otherwise osition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Manual Handling	1
Safeguarding	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	1
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) 0

0

No. of full-time staff (35 hours or more per week)

No. of part-time staff (17-34 hours per week)

No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to	1
be registered with Social Care Wales as a Service Manager	
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Deputy service manager	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the posi	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional transfer not outlined above'.	y have been undertaken. Any training not listed
Induction	0
Induction Health & Safety	0 1
Health & Safety	1
Health & Safety Equality, Diversity & Human Rights	1
Health & Safety Equality, Diversity & Human Rights Manual Handling	1 1 1
Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding	1 1 1 1
Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia	1 1 1 1 0
Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia Positive Behaviour Management	1 1 1 1 0
Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken	1 1 1 1 0
Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements	1 1 1 1 0
Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above.	1 1 1 1 0 1
Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff	1 1 1 1 0 1 1
Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of volunteers	1 1 1 1 0 1 1 1
Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours)	1
Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff	1
Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixed	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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	0	
Other supervisory staff		
Does your service structure include roles of this type?	No	
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?	No	
Other types of staff		
Does your service structure include any additional role types other than those already listed?	No	

Service Profile

Service Details

Name of Service	The Conifers Care Home
Service Telephone Number	01492545073
What is/are the main language(s) through which your service is provided?	Welsh Medium and English Medium
Other languages used in the provision of the service	

Service Provision

People Supported

How many people in total did the service provide care and	4
support to during the last financial year?	

Fees Charged

The minimum weekly fee payable during the last financial year?	1400
The maximum weekly fee payable during the last financial year?	3300
If you wish to add further detail or comment regarding the scale of charges please do so below	

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?	All new service users and their family are given a copy of our stat ement of purpose. This contains Complaints procedures, security of the home, confidentiality, and core values of our care.

Service Environment

How many bedrooms at the service are single rooms?	5
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	1
How many communal lounges at the service?	2
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	There is a front and rear garden area.
Provide details of any other facilities to which the residents have access	Picnic area, avery area, garage space and activities area

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)	Yes
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

CIW have published <u>guidance</u> 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.

All residents are regarded as unique individuals who are valued equally. Objectives To develop a Person-Centred Plan that emphasises Service Us er involvement and inclusion. To encourag e individuals to access various community resources that are a vailable such as libraries, restaurants, sports clubs, cinemas, w ork opportunities, colleges and places of interest. To encourag e individuals to maintain self-help skills such as shopping, cooki ng meals, household cleaning, laundry, gardening as well as ot her skills that are of benefit to the individual. To give individuals the opportunity to attend colleges and supported employment, wherever possible and other day time activities so they may lea rn new skills in a friendly and supportive environment. To ensur e that all individuals' health needs are assessed and met in full of access to local practitioners and health centres as appropria te. To provide an environment that is safe, supportive and comf ort able but allowing individuals to have autonomy over their ow n lives. To encourage individuals to participate in a full range of social/leisure activities and as required, develop appropriate be haviours in such an environment. To ensure that individuals vie ws are sought through residents' meetings, surveys in respect of service provision and to ensure that recommendations and s uggestions are actioned. All Care Staff within the Home will be a ppropriately qualified to deliver the highest standards of care. A continuous staff-training programme is implemented to ensure t hat these high standards are maintained in line with the latest d evelopments in Care Practices as may be laid down in appropri ate Legislation, Regulations and the National Care Standards C ommission. Our training is carried out by E-Learning and staff a re also offered face-to-face training.

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.

The detailed assessment and positive behavioural support plan will be developed with the valuable input of the Service User an d their family, friends or advocate as well as the professional te am involved e.g. Social Worker, C.P.N. and all relevant mental or physical support that a service user has been receiving i.e. memory clinic or ophthalmic clinic appointments. It is our aim for the Service user to be involved in the decision making process' s about his/her life Glencoe Villa as much as is possible. Retain ing a Service User's independence is key to the development of the support plans and the Service User will be given the suppor t necessary to achieve this, including detailed choices, for exam ple, employment and leisure opportunities, in the choice of clot hes to wear, the daily activities plan including meaningful and fu Ifilling activities they wish, choice of what time to go to bed, choi ce of what to eat and drink both day and night. Once develope d the Service Users person centred care plan will be reviewed e very three months or more often if necessary and updated to re flect any changing needs and ensure that the objectives for he alth, personal and social care are actioned. The plans are sign ed by the service user or a significant person associated with th e service user, i.e. advocate, family member or Social Worker. Our support plans and risk assessments are all person centred . Family and relatives will be encouraged to participate in the S ervice User's daily routine as far as is practicable. Service User s and their Relatives are always welcome to chat with a member of the Care Staff if they have any concerns. The Service Users Support Plan is reviewed at five levels:

- Daily on a shift-to-shift basis. At staff shift changeover; the Se rvice User's daily care notes are handed by the out-going shift, to staff on the in-coming shift and the Service User's responses and activity patterns discussed as needed. Changes to the Ser vice Users Plan may be proposed at this point.
- · At the end of the one month settling-in period.
- Thereafter a formal review is held with Care Staff on a monthl y basis.
- Annually: a review with their Social Worker, Service User, their family or advocate and any other professional body that is involved.
- The Service User's G.P. review their medical condition and th eir medication on an annual basis and whenever necessary

The extent to which people feel safe and protected from abuse and neglect.

The responsible individual regulates Glencoe Villa with a visit e very two months to carry out an audit report of General informa tion, which includes; the conduct and management of the home , care service user's, finance, medication, service user activities , concerns, complaints and protection, staffing, environment. All actions progressed from previous periods and any overall com ments and actions arising from the review. The responsible indi vidual has overall responsibility and is ultimately accountable to ensure a quality of service is given. The registered manager is accountable for the day to day running of the home and is resp onsible for the delegation of duties to ensure that all aspects of our service provision is managed safely, effectively and always with quality in mind. It is the responsibility of the registered man ager to report to the responsible individual of all concerns inclu ding safeguarding concerns. A quality audit is carried out by as king service user's, their family or advocate and professionals i nvolved in the homes business of their opinions. This is carried out by completing a quality questionnaire outlining their views a s to all aspects of our service. If as a Service User, relative or vi sitor, you feel that there is cause for complaint, you should first discuss the matter with the person in charge. If the matter is in your opinion, a serious one, or if you remain dissatisfied, you c an record the complaint in the Complaints Register, which is av ailable from the person in charge. A full investigation will be ma de into the complaint, and you will be advised of the outcome in writing within 14 days after the date the complaint is made. If aft er this investigation, you are still not satisfied, or if you feel that the complaint is of a serious nature and you wish to speak to a registration officer first, then you should contact the Care Inspe ctorate for Wales, Welsh Assembly Offices, Sarn Mynach, Llan dudno Junction, Conwy LL31 9RZ. Telephone number 030 079 00126 A copy of Glencoe Villa Care Home complaints procedur e is on display and can be made available on request Any alleg ation of abuse will be reported directly to the social worker invol ved and they will arrange for a full investigation by community p rofessionals involved.

The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.

To ensure that our home is a tailor-made provision. Service Us es interested in coming to Glencoe villa are encouraged to visit the home and sample the atmosphere and level of service. Eve ryone is invited to share a meal and stay for a couple of hours, this enables the potential Service User and their family or advo cate to meet everyone and feel the atmosphere of Glencoe Vill a. Day-care can be arranged on a regular weekly basis while w aiting for a vacancy. This gives the Service User time to get to k now the staff and adjust to new people and surroundings. A mo nth's trial period is always given before taking permanent resid ency. However, on a rare occasion it may be necessary to admi t a new service user as an emergency admission. This type of a dmission is carried out with communication and documentation gathered from all professionals involved; to give us as clear a p icture as possible of the service user and any risks involved. W e always endeavour to provide an extra member of staff on a 1-1 basis to minimise risks and to ensure a smooth a transition as possible as a safeguarding measure for the new service user a nd our other service user's. All new service Users are allocated a key worker who will support them on admission and stay with t hem until they become familiar with other Service Users and the environment.

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 31 March)

1

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

Service Manager		
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.		
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	0	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	1	
Manual Handling	1	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.		
Contractual Arrangements		
No. of permanent staff	1	
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 fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	1	
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	
Deputy service manager	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook relevent provided is only a sample of the training that make can be added to 'Please outline any additional to not outlined above'.	ant training. The list of training categories
Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	1
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)	1
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	0

No
NO

Service Profile

Service Details

Name of Service

Service Telephone Number	01492622438
What is/are the main language(s) through which your service is provided?	Welsh Medium and English Medium
Other languages used in the provision of the service	

The Gables Care Home

Service Provision

People Supported

How many people in total did the service provide care and support to during the last financial year?	24
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Fees Charged

The minimum weekly fee payable during the last financial year?	790
The maximum weekly fee payable during the last financial year?	2400
If you wish to add further detail or comment regarding the scale of charges please do so below	

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?	All new service users and their family are given a copy of our stat ement of purpose. This contains Complaints procedures, security of the home, confidentiality, and core values of our care.

Service Environment

How many bedrooms at the service are single rooms?	19
How many bedrooms at the service are shared rooms?	1
How many of the bedrooms have en-suite facilities?	9
How many bathrooms have assisted bathing facilities?	3
How many communal lounges at the service?	2
How many dining rooms at the service?	2
Provide details of any outside space to which the residents have access	Front and rear garden
Provide details of any other facilities to which the residents have access	Sensory room, activities area, garden area with chairs and tables, and also a vegatble garden.

Communicating with people who use the service

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

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

CIW have published $\underline{\text{guidance}}$ 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.

All residents are regarded as unique individuals who are valued equally. Objectives To develop a Person-Centred Plan that emphasises Service User involvement and inclusion. To encourag e individuals to access various community resources that are a vailable such as libraries, restaurants, sports clubs, cinemas, w ork opportunities, colleges and places of interest. To encourag e individuals to maintain self-help skills such as shopping, cooki ng meals, household cleaning, laundry, gardening as well as ot her skills that are of benefit to the individual. To give individuals the opportunity to attend colleges and supported employment, wherever possible and other day time activities so they may lea rn new skills in a friendly and supportive environment. To ensur e that all individuals' health needs are assessed and met in full of access to local practitioners and health centres as appropria te. To provide an environment that is safe, supportive and comf ort able but allowing individuals to have autonomy over their ow n lives. To encourage individuals to participate in a full range of social/leisure activities and as required, develop appropriate be haviours in such an environment. To ensure that individuals vie ws are sought through residents' meetings, surveys in respect of service provision and to ensure that recommendations and s uggestions are actioned. All Care Staff within the Home will be a ppropriately qualified to deliver the highest standards of care. A continuous staff-training programme is implemented to ensure t hat these high standards are maintained in line with the latest d evelopments in Care Practices as may be laid down in appropri ate Legislation, Regulations and the National Care Standards C ommission. Our training is carried out by E-Learning and staff a re also offered face-to-face training.

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.

The detailed assessment and positive behavioural support plan will be developed with the valuable input of the Service User an d their family, friends or advocate as well as the professional te am involved e.g. Social Worker, C.P.N. and all relevant mental or physical support that a service user has been receiving i.e. memory clinic or ophthalmic clinic appointments. It is our aim for the Service user to be involved in the decision making process about his/her life in The Gables as much as is possible. Retaini ng a Service User's independence is key to the development of the support plans and the Service User will be given the suppor t necessary to achieve this, including detailed choices, for exam ple, employment and leisure opportunities, in the choice of clot hes to wear, the daily activities plan including meaningful and fu Ifilling activities they wish, choice of what time to go to bed, choi ce of what to eat and drink both day and night. Once develope d the Service Users person centred care plan will be reviewed e very three months or more often if necessary and updated to re flect any changing needs and ensure that the objectives for he alth, personal and social care are actioned. The plans are sign ed by the service user or a significant person associated with th e service user, i.e. advocate, family member or Social Worker. Our support plans and risk assessments are all person centred . Family and relatives will be encouraged to participate in the S ervice User's daily routine as far as is practicable. Service User s and their Relatives are always welcome to chat with a member of the Care Staff if they have any concerns. The Service Users Support Plan is reviewed at five levels:

- Daily on a shift-to-shift basis. At staff shift changeover; the Se rvice User's daily care notes are handed by the out-going shift, to staff on the in-coming shift and the Service User's responses and activity patterns discussed as needed. Changes to the Ser vice Users Plan may be proposed at this point.
- · At the end of the one month settling-in period.
- Thereafter a formal review is held with Care Staff on a monthl y basis.
- Annually: a review with their Social Worker, Service User, their family or advocate and any other professional body that is involved.
- The Service User's G.P. review their medical condition and th eir medication on an annual basis and whenever necessary

The extent to which people feel safe and protected from abuse and neglect.

The responsible individual regulates Gables with a visit every t wo months to carry out an audit report of General information. which includes; the conduct and management of the home, car e service user's, finance, medication, service user activities, co ncerns, complaints and protection, staffing, environment. All act ions progressed from previous periods and any overall comme nts and actions arising from the review. The responsible individ ual has overall responsibility and is ultimately accountable to en sure a quality of service is given. The registered manager is ac countable for the day to day running of the home and is respon sible for the delegation of duties to ensure that all aspects of o ur service provision is managed safely, effectively and always w ith quality in mind. It is the responsibility of the registered mana ger to report to the responsible individual of all concerns includi ng safeguarding concerns. A quality audit is carried out by aski ng service user's, their family or advocate and professionals inv olved in the homes business of their opinions. This is carried o ut by completing a quality questionnaire outlining their views as to all aspects of our service. If as a Service User, relative or visi tor, you feel that there is cause for complaint, you should first di scuss the matter with the person in charge. If the matter is in yo ur opinion, a serious one, or if you remain dissatisfied, you can record the complaint in the Complaints Register, which is availa ble from the person in charge. A full investigation will be made i nto the complaint, and you will be advised of the outcome in writ ing within 14 days after the date the complaint is made. If after t his investigation, you are still not satisfied, or if you feel that the complaint is of a serious nature and you wish to speak to a regi stration officer first, then you should contact the Care Inspector ate for Wales, Welsh Assembly Offices, Sarn Mynach, Llandud no Junction, Conwy LL31 9RZ. Telephone number 030 079001 26 A copy of The Gables Care Home complaints procedure is o n display and can be made available on request Any allegation of abuse will be reported directly to the social worker involved a nd they will arrange for a full investigation by community profes sionals involved.

The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.

To ensure that our home is a tailor-made provision. Service Us es interested in coming to The Gables are encouraged to visit t he home and sample the atmosphere and level of service. Ever yone is invited to share a meal and stay for a couple of hours, t his enables the potential Service User and their family or advoc ate to meet everyone and feel the atmosphere of The Gables. Day-care can be arranged on a regular weekly basis while waiti ng for a vacancy. This gives the Service User time to get to kno w the staff and adjust to new people and surroundings. A mont h's trial period is always given before taking permanent residen cy. However, on a rare occasion it may be necessary to admit a new service user as an emergency admission. This type of adm ission is carried out with communication and documentation gat hered from all professionals involved; to give us as clear a pictu re as possible of the service user and any risks involved. We al ways endeavour to provide an extra member of staff on a 1-1 b asis to minimise risks and to ensure a smooth a transition as po ssible as a safeguarding measure for the new service user and our other service user's. All new service Users are allocated a k ey worker who will support them on admission and stay with the m until they become familiar with other Service Users and the e nvironment.

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 31 March)

26

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

Service Manager	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the positive stated.	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.	
Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	1
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	1
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 fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
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

qualification to be registered with Social Care Wales as a Service Manager	
Deputy service manager	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise sition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that make can be added to 'Please outline any additional training that above'.	ant training. The list of training categories
Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	1
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	1
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	ed term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
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	0

Does your service structure include roles of this	Yes
type?	
Important: All questions in this section relate spe stated, the information added should be the posi	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year
Filled and vacant posts	
No. of staff in post	3
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional transcript outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed
Induction	0
Health & Safety	3
Equality, Diversity & Human Rights	3
Infection, prevention & control	3
Manual Handling	3
Safeguarding	3
Medicine management	3
Dementia	3
Positive Behaviour Management	3
Food Hygiene	3
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	3
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 fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	3
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	3
No. of staff working towards the required/recommended qualification	0
Nursing care staff	

Registered nurses	
Does your service structure include roles of this type?	No
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?	No
Domestic staff	
Does your service structure include roles of this type?	No
Catering staff	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	2
No. of posts vacant Training undertaken during the last financial year	0
Training undertaken during the last financial year Set out the number of staff who undertook releve provided is only a sample of the training that ma	or for this role type. ant training. The list of training categories
No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releve provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'.	or for this role type. ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
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	0
No. of part-time staff (17-34 hours per week)	2
No. of part-time staff (16 hours or under per week)	0
No. of staff who have the required qualification	2
No. of staff who have the required qualification	2
No. of staff working toward required/recommended qualification	0
Other types of staff	