Annual Return 2022/2023

2023.	completed for you. There are no actions	this provider and its associated services on the 31st March to complete. This information displayed will be included in the	
Provider name:		Bodelwyddan Residential Care Ltd.	
The provider was registere	ed on:	18/06/2019	
The following lists the provider conditions:	There are no imposed conditions associated to this provider		
The regulated services delivered by this provider	Bodelwyddan Residential Care Limited		
were:	Service Type	Care Home Service	
	Type of Care	Adults Without Nursing	
	Approval Date	18/06/2019	
	Responsible Individual(s)	Gwynneth Bean	
	Manager(s)	Michelle Elison	
	Maximum number of places	16	
	Service Conditions	Mr A Bean is not to carry out any management re ted activities at the care home service. Should thi be established through future inspections, it will b considered under CIW's enforcement procedures	

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	To assist in the training needs of staff employed by bodelwyddan we currently use social care tv as well as in house training as well as college Menai.	
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	Bodelwyddan advertise and interview suitable applicants we than collect references and DBS prior to induction processes.	

Service Profile

Service Details

Name of Service	Bodelwyddan Residential Care Limited
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Telephone Number	01407811289	
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		

Reople Supported	
How many people in total did the service provide care and support to during the last financial year?	30

Fees Charged

The minimum weekly fee payable during the last financial year?	643.78
The maximum weekly fee payable during the last financial year?	680.00

Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	Arrangements held for consulting people was in the form of month ly newsletters which helped to keep family/residents updated as w ell as quality assurance system telephone and emails as well as e vents held in the home and face to face visits.

Service Environment

How many bedrooms at the service are single rooms?	16
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	13
How many bathrooms have assisted bathing facilities?	2
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	Front garden with seating area as well as a back garden patio ag ain with seating areas and a recently renovated outside balcony a rea with seating tables awning.
Provide details of any other facilities to which the residents have access	As above

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)		
Makaton	No	
British Sign Language (BSL) No		
Other No		

Statement of Compliance

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.	Care plans compiled with the assistance of the service user an d advocates. Resident meetings and advice from GP and community nursing team as well as the Mec team (hospital at home).	
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.	Social interaction between staff and residents on discussion wit h service users individually and private to discuss satisfaction n eeds and any comments they would like to make in private and without prejudice.	
The extent to which people feel safe and protected from abuse and neglect.	Residents aware that the manager is always available 24 hours a day and that they can also discuss anything with the RI on he r frequent visits.	
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	Residents made to feel valued and encouraged daily. Staff will assist with activities and encourage residents to achieve goals t hat meet personal outcomes.	

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 13 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 type?	this	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		5	
	Health & Safety		17	
	Equality, Diversity & Human Rights		17	
	Infection, prevention & control		17	
	Manual Handling		17	
	Safeguarding		17	
	Medicine management		10	

	T			
Dementia	17			
Positive Behaviour Management	0			
Food Hygiene	17			
Please outline any additional training undertaken pertinent to this role which is not outlined above.	COLEG MENAI EXTERNAL TRAINERS SUCH AS SAFEGUARDING			
Contractual Arrangements				
No. of permanent staff	17			
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)	10			
No. of part-time staff (17-34 hours per week)	6			
No. of part-time staff (16 hours or under per week)	1			
Staff Qualifications	·			
No. of staff who have the required qualification to	10			
be registered with Social Care Wales as a Service Manager				
No. of staff working toward required/recommended 3 qualification to be registered with Social Care Wales as a Service Manager				
Deputy service manager				
Does your service structure include roles of this type?	No			
Other supervisory staff				
Does your service structure include roles of this type?	No			
Nursing care staff				
Does your service structure include roles of this type?	No			
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?	Yes			

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 releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed
Induction	3
Health & Safety	3
Equality, Diversity & Human Rights	0
Infection, prevention & control	3
Manual Handling	3
Safeguarding	0
Medicine management	0
Dementia	0
Positive Behaviour Management	0
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	AS ABOVE
Contractual Arrangements	
No. of permanent staff	3
No. of Fixed term contracted staff	3
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)	0
No. of part-time staff (17-34 hours per week)	3
No. of part-time staff (16 hours or under per week)	3
Staff Qualifications	
	3
No. of staff who have the required qualification	3
No. of staff who have the required qualification No. of staff working toward required/recommended qualification	
No. of staff working toward required/recommended	

No. of staff in post	2
No. of posts vacant	0
Training undertaken during the last financial yea	
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed
Induction	1
Health & Safety	2
Equality, Diversity & Human Rights	0
Infection, prevention & control	2
Manual Handling	0
Safeguarding	0
Medicine management	0
Dementia	0
Positive Behaviour Management	0
Food Hygiene	2
Please outline any additional training undertaken pertinent to this role which is not outlined above.	AS ABOVE
Contractual Arrangements	
No. of permanent staff	2
No. of Fixed term contracted staff	2
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)	0
No. of part-time staff (17-34 hours per week)	2
No. of part-time staff (16 hours or under per week)	2
Staff Qualifications	
No. of staff who have the required qualification	2
No. of staff working toward required/recommended	0
qualification	·
Other types of staff	
	Yes
Other types of staff Does your service structure include any additional	
Other types of staff Does your service structure include any additional role types other than those already listed? List the role title(s) and a brief description of the	Maintenance officer who carries out general main
Other types of staff Does your service structure include any additional role types other than those already listed? List the role title(s) and a brief description of the role responsibilities.	Maintenance officer who carries out general main

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	0
Infection, prevention & control	1
Manual Handling	1
Safeguarding	0
Medicine management	0
Dementia	0
Positive Behaviour Management	0
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	AS ABOVE AS WELL AS LEGIONAIRIES
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	1
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)	1
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification	1
No. of staff working toward required/recommended qualification	0