Annual Return 2022/2023

Provider Information to be published

The following information relates to information CIW held about this provider and its associated services on the 31st March 2023.

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:		Brain Injury Wales Ltd	
The provider was registered on:		19/05/2021	
The following lists the provider conditions:	There are no imposed conditions associated to this provider		
The regulated services delivered by this provider	Brain Injury Wales Ltd		
were:	Service Type	Domiciliary Support Service	
	Type of Care	None	
Res _l Man Part	Approval Date	19/05/2021	
	Responsible Individual(s)	Victoria Poulsen	
	Manager(s)	Victoria Poulsen	
	Partnership Area	Gwent	
	Service Conditions	There are no conditions associated to this service	
	Brain Injury Wales Limited		
	Service Type	Domiciliary Support Service	
	Type of Care	None	
	Approval Date	25/05/2021	
	Responsible Individual(s)	Victoria Poulsen	
	Manager(s)	Victoria Poulsen	
	Partnership Area	Cwm Taf Morgannwg	
	Service Conditions	There are no conditions associated to this service	

Training and Workforce Planning

	All 1 (C
employed by the service provider	any specialist training needs as identified.
for identifying, planning and meeting the training needs of staff	eeds of each individual this includes statutory training needs and
Describe the arrangements in place during the last financial year	All clients are assessed and the training provided the match the n

dentified. All staff are employed following RISCA and SCW guidelines. Staff

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

have regular reviews.

Service Profile

Service Details

Name of Service	Brain Injury Wales Limited	
	·	·
Telephone Number	01656773658	

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?	2

Fees Charged

The minimum hourly rate payable during the last financial year?	14.00
The maximum hourly rate payable during the last financial year?	19.50

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?	

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	Yes
List 'Other' forms of non-verbal communication used	Eye Gaze

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.

- RI / Service Manager visits clients and their families regularly to review care and rehabilitation packages. Primary Carers and Service users, where appropriate are involved in meetings and action plans are drawn up to note any actions that are agreed upon.
- All new Clients will be given a welcome pack and information on what to expect from the service, this includes how to raise issues or concerns about the service they are being provided with
- Clients and families are included throughout the pathway of th eir journey with BIW they are included at the beginning when an initial assessment is written
- Service users are asked via email questionnaire to gather vie ws and consider responses:

Brain Injury Wales seeks feedback in a variety of ways through out the year and forms part of our service quality checks. As a services user, family member or health professional working clo sely with our staff it is vital to us that we gain your views on the services you are receiving.

Please include your views on the following headings:

- 1. Organisation of treatments and appointments
- · 2. Quality of treatments provided
- 3. Service users views (as appropriate) on services provided
- 4. Communication of reports, goals and treatment plans
- 5. Any comments or issues you would like to add:

Many thanks for agreeing to respond to this email it is very muc h appreciated. If you would prefer to speak personally then I can be contacted at the office on XXXX or on my mobile XXXX Any comments, recommendations and views will be considered to improve the quality and range of services offered in the futur

- RI / Service Manager visits clients and their families regularly to review care and rehabilitation packages. Primary Carers and Service users, where appropriate are involved in meetings and action plans are drawn up to note any actions that are agreed upon.
- All new Clients will be given a welcome pack and information on what to expect from the service, this includes how to raise issues or concerns about the service they are being provided with
- Clients and families are included throughout the pathway of th eir journey with BIW they are included at the beginning when an initial assessment is written
- Service users are asked via email questionnaire to gather vie ws and consider responses:

Brain Injury Wales seeks feedback in a variety of ways through out the year

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.

- Clients are supported via the approach of interdisciplinary wor king, the client being the focus for all support being delivered al ongside rehabilitation programmes
- BIW works closely with multiple organisations to ensure a cons istent approach and all the needs of the clients are at the centr e of the service provision, his includes working with teachers, s ocial workers, Continuing Health Care managers, professional t herapists and more
- Once a need has been identified the Case Manager will instru ct the relevant professional to access and make recommendati ons on treatment provision - these recommendations are then i ncorporated in to the rehab plan.
- When a specialist care need is identified the most appropriate Health professional is sought to provide professional views and make recommendations. An example would be in the case of L W whereby parents wanted the client to be given a blended diet via Percutaneous Gastrostomy Tube. The Case Manager instructed a Paediatric Nurse to provide the Care Plan the training and the guidance for this practice.
- BIW requests feedback from service users and Professional st aff via email. Examples of feedback in Annex 1
- BIW requests staff feedback at every 1-1 employment session Annex 2
- Where appropriate Service Users are encouraged to take res
 ponsibility, as far as they are able, for their own health and well
 being needs. When they are unable to this will be clearly written
 in plans of care and staff educated on the specialist details of t
 he plan.
- The majority of our clients require either 1-1 or 2-1 support to meet their care needs. By offering specialist bespoke training t o the staff the client benefits in the quality of the care delivery.
- All staff are registered with Social Care Wales and adhere to the Codes of Professional conduct thus increasing the knowledge of the rights of the child / adult and the importance of ensuring their overall wellbeing is considered at all times.
- A summary of the views received from people who use the ser vice about how happy and supported they feel in relation to their ongoing health, development and overall well-being. Views of their relatives and/or representatives, carers and advocates where applicable should also be summarised.
- Effectiveness of the service in supporting people's independe nce, enabling them to have control over everyday life and wher e relevant participation in education / work, how risk is consider ed.

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

- Staff have access to policies and procedures and all attend s
 afeguarding / child protection training at set intervals summary
 of governance arrangements in place to support safeguarding
 of vulnerable people.
- No safeguarding referrals have been made in this period.
- Staff are all registered with Social Care Wales and adhere to the Professional code of Practice.
- All clients have a varying degree of needs and the most appro priate person identified will feedback to the clients and their fam ilies this is usually the appointed Case Manager or Paediatric th erapist.
- All staff are trained in safeguarding issues and what to do if a problem arises. Staff have access to professional support at all times when on duty so they can seek advice from a qualified professional.
- Regular meetings with staff, home visits and unannounced visits all provide a safe framework for staff to operate and many opportunities for concerns to be raised.

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)

5

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	
Manual Handling	0	
Safeguarding	1	
Dementia	0	
Positive Behaviour Management	0	
Food Hygiene	0	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Therapeutic interventions specialist handling techni ques and SALT programmes led by professionals Introduction to Brain Injury Training level 4 and 5 HSC qualification	
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	0	
		

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
Senior social care workers providing direct care	
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	3
No. of posts vacant	0
Induction	1
Health & Safety	3
Equality, Diversity & Human Rights	3
Manual Handling	3
Safeguarding	3
Dementia Positivo Pohovious Managament	0
Positive Behaviour Management	10
Food Hygiene	3
	PEG training Specialist therapeutic handing and SALT interverons Brain Injury Training Level 3 H&SC course
Please outline any additional training undertaken	PEG training Specialist therapeutic handing and SALT intervelons Brain Injury Training
Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements	PEG training Specialist therapeutic handing and SALT intervelons Brain Injury Training
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Staff Qualifications		
2		
1		
Other social care workers providing direct care		
No		
Other types of staff		
No		

Service Profile

Service Details

Name of Service	Brain Injury Wales Ltd
Telephone Number	01656773658
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	2
support to during the last financial year?	

Fees Charged

The minimum hourly rate payable during the last financial year?	14
The maximum hourly rate payable during the last financial year?	19.50

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?

Service Satisfaction Questionairres
1-1 sessions with every staff member 4 times a year unannounced visits to client homes feedback colated for all staff training and staff competencies completed team meetings

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	Yes
List 'Other' forms of non-verbal communication used	Eyegaze systems

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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- 3. Service users views (as appropriate) on services provided
- 4. Communication of reports, goals and treatment plans
- 5. Any comments or issues you would like to add:

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Any comments, recommendations and views will be considered to improve the quality and range of services offered in the futur e.

- Some of our clients are profoundly disabled so goals may be set with both client and the parents. Outcomes are reviewed re gularly for therapeutic goals set and recorded using a Goal Att ainment Scale (GAS).
- Performance against quality standards: Case Managers set g oals for every client and regularly record outcomes this provide s a flexible approach to care and rehabilitation packages. The f ocus is always on the client as set out in the Statement of Purp ose and the aim is for the client to keep attaining goals in order to improve clinical outcomes.
- Brain Injury Wales makes a concerted effort to include the voi ce of the individual at every opportunity, this is evident in the sp ecialised and individualised programmes that are evidenced ba sed and recorded in the client files.

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.

- Clients are supported via the approach of interdisciplinary wor king, the client being the focus for all support being delivered al ongside rehabilitation programmes
- BIW works closely with multiple organisations to ensure a cons istent approach and all the needs of the clients are at the centr e of the service provision, his includes working with teachers, s ocial workers, Continuing Health Care managers, professional t herapists and more
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- BIW requests feedback from service users and Professional st aff via email. Examples of feedback in Annex 1
- BIW requests staff feedback at every 1-1 employment session Annex 2
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 ponsibility, as far as they are able, for their own health and well
 being needs. When they are unable to this will be clearly written
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 he plan.
- The majority of our clients require either 1-1 or 2-1 support to meet their care needs. By offering specialist bespoke training t o the staff the client benefits in the quality of the care delivery.
- All staff are registered with Social Care Wales and adhere to the Codes of Professional conduct thus increasing the knowledge of the rights of the child / adult and the importance of ensuring their overall wellbeing is considered at all times.
- A summary of the views received from people who use the ser vice about how happy and supported they feel in relation to their ongoing health, development and overall well-being. Views of their relatives and/or representatives, carers and advocates where applicable should also be summarised.
- Effectiveness of the service in supporting people's independe nce, enabling them to have control over everyday life and wher e relevant participation in education / work, how risk is consider ed.

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

- Staff have access to policies and procedures and all attend s
 afeguarding / child protection training at set intervals summary
 of governance arrangements in place to support safeguarding
 of vulnerable people.
- No safeguarding referrals have been made in this period.
- Staff are all registered with Social Care Wales and adhere to the Professional code of Practice.
- All clients have a varying degree of needs and the most appro priate person identified will feedback to the clients and their fam ilies this is usually the appointed Case Manager or Paediatric th erapist.
- All staff are trained in safeguarding issues and what to do if a problem arises. Staff have access to professional support at all times when on duty so they can seek advice from a qualified professional.
- Regular meetings with staff, home visits and unannounced visits all provide a safe framework for staff to operate and many opportunities for concerns to be raised.

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 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	
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 training that may not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed	
Induction	0	
Health & Safety	0	
Equality, Diversity & Human Rights	1	
Manual Handling	0	
Safeguarding	1	
Dementia	0	
Positive Behaviour Management	0	
Food Hygiene	0	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Level 4/5 HSC	
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	
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 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?	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	0	
not outlined above'.	aining undertaken pertinent for this role which is	
Health & Safety	2	
Equality, Diversity & Human Rights	2	
Manual Handling	2	
Safeguarding	2	
Dementia	0	
Positive Behaviour Management	0	
Food Hygiene	2	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	PEG training therapeutic interventions training	
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 fixed 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)	0	
No. of part-time staff (16 hours or under per week)	2	

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
Other types of staff	
Does your service structure include any additional role types other than those already listed?	No