# 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:		Cwm Gwendraeth Limited	
The provider was registered on:		24/04/2019	
The following lists the provider conditions:	There are no imposed conditions associated to this provider		
The regulated services delivered by this provider were:	OwmGwendraeth		
	Service Type	Care Home Service	
	Type of Care	Adults With Nursing	
	Approval Date	24/04/2019	
	Responsible Individual(s)	Aldo Picek	
	Manager(s)	Elisabeth Bielak	
	Maximum number of places	59	
	Service Conditions	There are no conditions associated to this service	

Training and Workforce Ranning		
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	CG has dedicated L+D Team (Manager and trainers) one is dedic ated to CG. All new CG staff get a 5-day induction prior to starting . Manual Handling (MH) and Positive Behavioural Support/Positive Behavioural Management (PBS/PBM) is also included in induction , refresher and follow up in CG. An e-learning suite is complete on induction and refreshed annually. The L+D Manager contributes t o the weekly Senior Manager Team (SMT) and monthly training m eeting (including RIs) discuss CG's training needs.	
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	CG has a dedicated People and Culture (P+C) team one of whom is dedicated to CG. All new CG staff are interviewed and do a trial shift. This is followed by a 5-day induction and a 24-week inductio n period with an 'induction' booklet of learning outcomes and sup ervisions. There is a weekly review of staffing in CG with CG's Ma nagers the P+C team. The weekly SMT includes P+C. P+C have t heir own weekly review meeting. CG's RI attends a monthly busine ss review which includes P+C issues.	

Service Profile

 Service Details

 Name of Service
 Cwm Gwendraeth

 Telephone Number
 01269 842656

 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
 None.

## Service Provision

Reople Supported		
How many people in total did the service provide care and support to during the last financial year?	89	

Fees Charged

The minimum weekly fee payable during the last financial year?	813.06
The maximum weekly fee payable during the last financial year?	2942.46

# 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?	The Managers of Cwm Gwendraeth (GC) will hold service user me etings to find the views of the people who live with us. Where the person has an advocate, their views will be sought. Where the per son lacks the capacity to tell us their views we will seek the advice of their family to find what the service user would have felt/thought . The Named Nurses will seek their views about their satisfaction w ith care in monthly support plan reviews. Views of their external M DT including best interests assessors in the DoLS process will als o be sought regarding the persons satisfaction with their care. Ca re staff in CG will on an ad-hoc basis work to find their satisfaction with the service we provide through daily interactions/activities/exc ursions from CG. The RI visits CG regularly on an informal basis, and will talk with people living in CG about their satisfaction with th e care/support they receive. Where the person lacks the capacity to do so, they seek other sources for this information.

## Service Environment

How many bedrooms at the service are single rooms?	57
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	57
How many bathrooms have assisted bathing facilities?	6
How many communal lounges at the service?	11
How many dining rooms at the service?	12
Provide details of any outside space to which the residents have access	Each Unit in Cwm Gwendraeth has access to at least one outside area. Gwilli (ground Floor) has an enclosed garden. Llwchwr, Gwe ndraeth and Lledi units (1st floor) have shared access to a large, enclosed courtyard garden. Morlais and Twyi units (2nd floor) hav e access to a large, enclosed balcony. Dedicated vehicles and dri vers can take them anywhere supported by activities and therapie s staff. On the same site is Ty Cwmgwendraeth (see below) and in dividuals in CG can access their grounds as well. One regular acti vity individuals in CG can take part in is 'bushcraft' classes in the extensive local woodlands.

Provide details of any other facilities to which the residents have access	All individuals in Cwm Gwendraeth (CG) have access to a range o f facilities. Dedicated vehicles and drivers can take them anywher e supported by activities and therapies staff. Within CG there is a dedicated activities/therapies room. The 1st floor has a large com munal area called the 'cwtch' where activities are organised, and t he 2nd floor has a small 'cwtch' where individual or small group ac tivities are organised. On the same site is Ty Cwmgwendraeth wh ere there is a separate building consisting of a sports and social c lub, hydrotherapy pool and gym which individuals in CG use facilit ated by a sports/hydrotherapist and activities staff. This facility in TCG has a weekly timetable of events that are advertised in CG. The TCG site also has a woodworking facility with a qualified carp enter which individuals in CG use. Other Fieldbay Homes hold reg ular activities which individuals in CG can go to, e.g. Yr Ysgol has a music festival planned for July 2023.
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### Communicating with people who use the service

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

Statement of Compliance

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The Responsible Individual must prepare the statement of compliance.

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

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

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.	x
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.	x
The extent to which people feel safe and protected from abuse and neglect.	x
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	x

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)	189

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 pos	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	1	
	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.	All staff before commencing work in CG attend a ful I week of paid, supernumerary face-to-face inductio n. This induction includes: Day 1- Key people in the organisation, Codes of pr actice, The people who live with us, The role of the carer, Confidentiality, safeguarding, Professional re lationships and equality and diversity. Day 2- Manual handling theory and practice Day 3- Positive Behavioural Support / Positive Beh avioural Management theory and practice Day 4- Health and safety, First aid, Infection control and handwashing practical Day 5- Medicines management (Medicines administ rators in domiciliary ad residential care and Health Care Practitioners in Nursing Homes.) Once staff commence work in CG they undergo a si x month period of induction. This is accompanied b y an induction booklet that not only sets out the ma ndatory e-learning courses above but a series of le arning outcomes that must be completed in this tim e frame. There are different versions of this booklet for different roles in CG, including: • Nursing home carer • Domiciliary / Residential carer (CG has a small nu mber of residential beds) • Nurse • Domestic • Maintenance • Kitchen Assistant • Chef • Manager • HCP • Senior carer • Unit Lead (Nurse) All CG staff do the following extra mandatory e-lear	

ning courses on induction and annually thereafter-GDPR, Prevent (safeguarding), Professional Boun daries, Medication administration awareness, Oral health, cyber security, basic life support, COSHH, D ocumentation and record keeping, Equality and Div ersity, Food and Fluids, Fire awareness, food safet y level 1 and 2, Health and safety, IPC, Learning D isabilities, MCA DoLS, Mental Health, Moving and H andling (Theory), PBS (Theory), PPE, Pressure Ulc er Risk Assessment, and Safeguarding/Protection of Adults.

As an annual refresher all staff in CG receive a half day paid supernumerary on Manual Handling theor y and practice and a full day of paid supernumerar y training on- Positive Behavioural Support / Positiv e Behavioural Management theory and practice. Fo r these two subjects the training team who have all received 'train the trainer' training. They both deliv er the induction and refresher training in dedicated training facilities and also support staff in CG to deli ver what they are taught in practice. This includes helping to formulate specialist support plans for indi viduals in CG to training staff to deliver these supp ort plans.

CG had a room has a room that can host training. I n addition to the mandatory e-learning courses that are available the following optional courses are ava ilable: wound care management, allergy awareness , ABI, Appraisals, Autism, Display screen equipment , duty of candour, bed rails, chaperoning, Asbestos , cleaning, clinical governance, communication, cus tomer service, dementia, end of life care, Falls, GD PR advanced, Immunisation and vaccines, legionell a awareness, patient consent, person centred prac tice, personality disorder, safeguarding children, sa fer recruitment, SEPSIS, sexual harassment, sexual ity in learning disability, Urinary incontinence- introd uction, Urinary incontinence- types and causes, ve nepuncture, dignity and respect, lone worker, child sexual exploitation, sharps awareness, substance misuse, diabetes awareness, epilepsy, topical medi cation and self-harm.

There is a series of one day workshops aimed at e nsuring that anyone who leads a shift, be it a nurse , shift leader or Health Care Practitioner, can run a shift to the same standard no matter where they wo rk. These are called shift leader study days, and in clude:

Day 1- Incident management

Day 2- Sudden physical illness

Cay 3- Record keeping

Day4- Difficult communication

Day 5- Managing meetings

Day 6- Health care law and ethics

Day 7- Admission, discharge, and death

A recent innovation in staffing in CG is the introduct ion in December 2021 of Health Care Practitioners (HCPs.) HCPs are specially trained care staff who h ave achieved a L3 qualification in Health and Social Care. They have three specific functions:

Medicines administration

Record keeping

Taking physical observations.

They will only work in a specified area/unit of a nurs ing home and there will always be a nurse available who will supervise and support them. To achieve thi s role the prospective HCP must complete the first t wo shift leader study days, the medication study da y, and learn to take physical observations using the equipment in the nursing home and be assessed a s competent. CG are working with the L+D team to develop the HCP role within CG.

CG has its own handwashing or 'glow and tell mach ine.' Staff in CG will be assessed at least every six months to see if they can effectively wash their han ds.

Other regular training in CG includes:

• Each person that administers medication in CG wil I also have their competence to give medication as sessed through a structured observation at least 4 times per year.

• All staff take part in fire awareness training with a member of the Health and Safety Team every six m onths.

Night staff receive this training every three month

	<ul> <li>s.</li> <li>There are also regular fire drills.</li> <li>Supervision Training.</li> <li>Epilepsy awareness and the administration of mid azolam</li> <li>PEG feeding (external trainer)</li> <li>Representatives from CG attend the local wound i nterest group.</li> <li>Non-clinical staff have some changes in their induct ion and 24 week probation that reflect clinical infor mation thy don't need to know and role specific info rmation only they need to know.</li> <li>Catering staff receive extra training on texture mo</li> </ul>	
	dified diets	
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		
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 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	1	
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.	All staff before commencing work in CG attend a ful lweek of paid, supernumerary face-to-face inductio n. This induction includes: Day 1- Key people in the organisation, Codes of pr actice, The people who live with us, The role of the carer, Confidentiality, safeguarding, Professional re lationships and equality and diversity. Day 2- Manual handling theory and practice Day 3- Positive Behavioural Support / Positive Beh avioural Management theory and practice Day 4- Health and safety, First aid, Infection control and handwashing practical Day 5- Medicines management (Medicines administ rators in domiciliary ad residential care and Health Care Practitioners in Nursing Homes.) Once staff commence work in CG they undergo a si x month period of induction. This is accompanied b y an induction booklet that not only sets out the ma datory e-learning courses above but a series of le arming outcomes that must be completed in this tim e frame. There are different versions of this booklet for different roles in CG, including: • Nursing home carer • Domiciliary / Residential carer (CG has a small nu mber of residential beds) • Nurse • Domestic • Maintenance • Kitchen Assistant • Chef • Senior carer • Unit Lead (Nurse) All CG staff do the following extra mandatory e-lear ning courses on induction and annually thereafter- GDPR, Prevent (safeguarding), Professional Boun daries, Medication administration awareness, food afth cyber security, basic life support, COSHH, D ocumentation and record keeping, Equality and Div ersity, Food and Fluids, Fire awareness, food ashif ava plaid supernumerary on Manual Handling theor y and practice and a full day of paid supernumerar y training on-Positive Behavioural Support / Positiv e Behavioural Management theory and practice. Fo r these two subjects the training in dedicated training facilities and also support staff in CG to deli ver what they are taught in practice. This includes helping to formulate specialist support plans for indi viduals in CG to training staff to deliver these suppo

Staff Qualifications		
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	
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?	Yes	
Important: All questions in this section relate spe stated, the information added should be the pos	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	8	
No. of posts vacant Training undertaken during the last financial yea		
No. of posts vacant	r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed	
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Day 1- Incident management

Day 2- Sudden physical illness

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Day4- Difficult communication

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Day 6- Health care law and ethics

Day 7- Admission, discharge, and death

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	Catering staff receive extra training on texture mo dified diets
Contractual Arrangements	
No. of permanent staff	7
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	1
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)	6
	0
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week)	1

Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in	Typical sift patterns include an 'early' shift- 0800 to
each shift.	<ul> <li>Typical shift-1500nto 2100. A 'long day' ind' loce to 0000.</li> <li>Staff to Service user ration is one staff member (nurse or carer) to two service users. Typically, for a 1 0-12 bed unit there is one nurse and 3-4 carers. N o usual lone working.</li> <li>Typically this is supplemented by the following on a typical day who are also present:</li> <li>One Manager or Deputy.</li> <li>One Senior Manager or RI.</li> <li>One Advanced Practitioner Care Assistant supporting the registered physiotherapists or occupational the rapist.</li> <li>Activities staff supporting the registered physiotherapists.</li> <li>Activities staff supporting the registered physiotherapists.</li> <li>At least one member of the maintenance team.</li> <li>At least one member of the Mainistration team.</li> <li>One member of the HR / P+C team.</li> <li>When required a member of the manual handling or PBS/PBM team.</li> </ul>
Senior social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spo 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	18
	18
No. of posts vacant	0
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	ar for this role type.
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 not outlined above'.	ar for this role type. ant training. The list of training categories ay have been undertaken. Any training not listed raining undertaken pertinent for this role which is
No. of posts vacant Training undertaken during the last financial yea 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 t	ar for this role type. ant training. The list of training categories ay have been undertaken. Any training not listed
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No. of posts vacant Training undertaken during the last financial yea 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 not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	ar for this role type. ant training. The list of training categories ay have been undertaken. Any training not listed raining undertaken pertinent for this role which is 18 18 18
No. of posts vacant Training undertaken during the last financial yea 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 t not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	ar for this role type.         ant training. The list of training categories and training undertaken. Any training not listed raining undertaken pertinent for this role which is         18         18         18         18         18         18         18         18         18         18         18
No. of posts vacant Training undertaken during the last financial yea 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 t not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	ar for this role type.         ant training. The list of training categories ay have been undertaken. Any training not listed raining undertaken pertinent for this role which is         18         18         18         18         18         18         18         18         18         18         18         18         18         18
No. of posts vacant Training undertaken during the last financial yea 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 t not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	ar for this role type.         ant training. The list of training categories any have been undertaken. Any training not listed raining undertaken pertinent for this role which is         18         19
No. of posts vacant Training undertaken during the last financial yea 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 t not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	ar for this role type.         arant training. The list of training categories ay have been undertaken. Any training not listed raining undertaken pertinent for this role which is         18         19         10         11         12         13         14         15
No. of posts vacant Training undertaken during the last financial yea 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 t not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia	ar for this role type.         an for this role type.         an training. The list of training categories any have been undertaken. Any training not listed raining undertaken pertinent for this role which is         18         19         10         11         12         13

Once staff commence work in CG they undergo a si x month period of induction. This is accompanied b y an induction booklet that not only sets out the ma ndatory e-learning courses above but a series of le arning outcomes that must be completed in this tim e frame. There are different versions of this booklet for different roles in CG, including:

Nursing home carer

Domiciliary / Residential carer (CG has a small nu mber of residential beds)

- Nurse
- Domestic
- Maintenance
- Kitchen Assistant
- Chef
- Manager
- HCP
- Senior carer
- Unit Lead (Nurse)

All CG staff do the following extra mandatory e-lear ning courses on induction and annually thereafter-GDPR, Prevent (safeguarding), Professional Boun daries, Medication administration awareness, Oral health, cyber security, basic life support, COSHH, D ocumentation and record keeping, Equality and Div ersity, Food and Fluids, Fire awareness, food safet y level 1 and 2, Health and safety, IPC, Learning D isabilities, MCA DoLS, Mental Health, Moving and H andling (Theory), PBS (Theory), PPE, Pressure Ulc er Risk Assessment, and Safeguarding/Protection of Adults.

As an annual refresher all staff in CG receive a half day paid supernumerary on Manual Handling theor y and practice and a full day of paid supernumerar y training on- Positive Behavioural Support / Positiv e Behavioural Management theory and practice. Fo r these two subjects the training team who have all received 'train the trainer' training. They both deliv er the induction and refresher training in dedicated training facilities and also support staff in CG to deli ver what they are taught in practice. This includes helping to formulate specialist support plans for indi viduals in CG to training staff to deliver these supp ort plans.

CG had a room has a room that can host training. I n addition to the mandatory e-learning courses that are available the following optional courses are ava ilable: wound care management, allergy awareness , ABI, Appraisals, Autism, Display screen equipment , duty of candour, bed rails, chaperoning, Asbestos cleaning, clinical governance, communication, cus tomer service, dementia, end of life care, Falls, GD PR advanced. Immunisation and vaccines, legionell a awareness, patient consent, person centred prac tice, personality disorder, safeguarding children, sa fer recruitment, SEPSIS, sexual harassment, sexual ity in learning disability, Urinary incontinence- introd uction, Urinary incontinence- types and causes, ve nepuncture, dignity and respect, lone worker, child sexual exploitation, sharps awareness, substance misuse, diabetes awareness, epilepsy, topical medi cation and self-harm.

There is a series of one day workshops aimed at e nsuring that anyone who leads a shift, be it a nurse

, shift leader or Health Care Practitioner, can run a shift to the same standard no matter where they wo rk. These are called shift leader study days, and in clude:

Day 1- Incident management

Day 2- Sudden physical illness

Cay 3- Record keeping

Day4- Difficult communication

Day 5- Managing meetings

Day 6- Health care law and ethics

Day 7- Admission, discharge, and death

A recent innovation in staffing in CG is the introduct ion in December 2021 of Health Care Practitioners (HCPs.) HCPs are specially trained care staff who h ave achieved a L3 qualification in Health and Social Care. They have three specific functions:

- Medicines administration
- Record keeping
- Taking physical observations.
- They will only work in a specified area/unit of a nurs

ing home and there will always be a nurse available

	<ul> <li>who will supervise and support them. To achieve the s role the prospective HCP must complete the first wo shift leader study days, the medication study day, and learn to take physical observations using the equipment in the nursing home and be assessed as s competent. CG are working with the L+D team to develop the HCP role within CG.</li> <li>CG has its own handwashing or 'glow and tell machine.' Staff in CG will be assessed at least every six months to see if they can effectively wash their hards.</li> <li>Other regular training in CG includes:</li> <li>Each person that administers medication in CG will also have their competence to give medication as sessed through a structured observation at least 4 times per year.</li> <li>All staff take part in fire awareness training with a member of the Health and Safety Team every six months.</li> <li>Night staff receive this training every three month s.</li> <li>There are also regular fire drills.</li> <li>Supervision Training.</li> <li>Epilepsy awareness and the administration of mic azolam</li> <li>PEG feeding (external trainer)</li> <li>Representatives from CG attend the local wound nterest group.</li> <li>Non-clinical staff have some changes in their induction and 24 week probation that reflect clinical information only they need to know.</li> </ul>
	<ul> <li>Catering staff receive extra training on texture modified diets</li> </ul>
Contractual Arrangements	
No. of permanent staff	18
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	1
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)	8
No. of part-time staff (17-34 hours per week)	7
No. of part-time staff (16 hours or under per week)	3
Typical shift patterns in operation for employed s	staff

Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	Typical sift patterns include an 'early' shift- 0800 to 1500 or a 'late' shift- 1500nto 2100. A 'long day' incl ludes both of these. A 'night' shift bridges these- 21 00 to 0800. Staff to Service user ration is one staff member (nu rse or carer) to two service users. Typically, for MR there will be two staff on duty. No usual lone workin g. Typically this is supplemented by the following on a typical day who can be called upon: One Manager. A Senior Manager or RI. A registered physiotherapist or occupational therap ist. An Advanced Practitioner Care Assistant supportin g the registered physiotherapists or occupational th erapists. Activities staff supporting the registered physiother apists or occupational therapists. A carer driver. At least one member of the maintenance team. A member of the HR / P+C team. When required a member of the manual handling o r PBS/PBM team.
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	18
No. of staff working towards the required/recommended gualification	0
Other social care workers providing direct care	
Does your service structure include roles of this type?	Yes ecifically to this role type only. Unless otherwise
stated, the information added should be the pos	ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	69
No. of posts vacant	6
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	69
Health & Safety	69
Equality, Diversity & Human Rights	
	69
Infection, prevention & control	69 69
Infection, prevention & control	69
Infection, prevention & control Manual Handling	69 69
Infection, prevention & control Manual Handling Safeguarding	69 69 69
Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia	69 69 69 0
Infection, prevention & control Manual Handling Safeguarding Medicine management	69 69 69 0 69

lationships and equality and diversity.

Day 2- Manual handling theory and practice Day 3- Positive Behavioural Support / Positive Beh

avioural Management theory and practice

Day 4- Health and safety, First aid, Infection control and handwashing practical

Day 5- Medicines management (Medicines administ rators in domiciliary ad residential care and Health Care Practitioners in Nursing Homes.)

Once staff commence work in CG they undergo a si x month period of induction. This is accompanied b y an induction booklet that not only sets out the ma ndatory e-learning courses above but a series of le arning outcomes that must be completed in this tim e frame. There are different versions of this booklet for different roles in CG, including:

Nursing home carer

• Domiciliary / Residential carer (CG has a small nu mber of residential beds)

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- Domestic
- Maintenance

Kitchen Assistant

Chef

Manager

• HCP

Senior carer

Unit Lead (Nurse)

All CG staff do the following extra mandatory e-lear ning courses on induction and annually thereafter-GDPR, Prevent (safeguarding), Professional Boun daries, Medication administration awareness, Oral health, cyber security, basic life support, COSHH, D ocumentation and record keeping, Equality and Div ersity, Food and Fluids, Fire awareness, food safet y level 1 and 2, Health and safety, IPC, Learning D isabilities, MCA DoLS, Mental Health, Moving and H andling (Theory), PBS (Theory), PPE, Pressure Ulc er Risk Assessment, and Safeguarding/Protection of Adults.

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A recent innovation in staffing in CG is the introduct

	<ul> <li>ion in December 2021 of Health Care Practitioners (HCPs.) HCPs are specially trained care staff who h ave achieved a L3 qualification in Health and Social Care. They have three specific functions:</li> <li>Medicines administration</li> <li>Record keeping</li> <li>Taking physical observations.</li> <li>They will only work in a specified area/unit of a nurs ing home and there will always be a nurse available who will supervise and support them. To achieve thi s role the prospective HCP must complete the first t wo shift leader study days, the medication study da y, and learn to take physical observations using the equipment in the nursing home and be assessed a s competent. CG are working with the L+D team to develop the HCP role within CG.</li> <li>CG has its own handwashing or 'glow and tell mach ine.' Staff in CG will be assessed at least every six months to see if they can effectively wash their han ds.</li> <li>Other regular training in CG includes:</li> <li>Each person that administers medication in CG will l also have their competence to give medication as sessed through a structured observation at least 4 times per year.</li> <li>All staff take part in fire awareness training with a member of the Health and Safety Team every six m onths.</li> <li>Night staff receive this training every three month s.</li> <li>There are also regular fire drills.</li> <li>Supervision Training.</li> <li>Epilepsy awareness and the administration of mid azolam</li> <li>PEG feeding (external trainer)</li> <li>Representatives from CG attend the local wound i nterest group.</li> <li>Non-clinical staff have some changes in their induct ion and 24 week probation that reflect clinical infor</li> </ul>
	<ul> <li>mation thy don't need to know and role specific info rmation only they need to know.</li> <li>Catering staff receive extra training on texture mo dified diets</li> </ul>
Contractual Arrangements	
No. of permanent staff	51
No. of Fixed term contracted staff	7
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	11
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)	24
No. of part-time staff (17-34 hours per week)	20
No. of part-time staff (16 hours or under per week)	14
Typical shift patterns in operation for employed s	staff

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	r PBS/PBM team.
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	24
No. of staff working towards the	80
required/recommended qualification	
Domestic staff	
Lorresuc start	
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 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	11
No. of posts vacant	0
Induction	11
Health & Safety	11
Equality, Diversity & Human Rights	11
Infection, prevention & control	11
Manual Handling	11
Manual Handling Safeguarding	11 11
Manual Handling Safeguarding Medicine management	11       11       11       11
Manual Handling Safeguarding Medicine management Dementia	11 11 11 0
Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene	11       11       11       0       11

carer, Confidentiality, safeguarding, Professional re lationships and equality and diversity.

Day 2- Manual handling theory and practice

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- Day 2- Sudden physical illness
- Cay 3- Record keeping
- Day4- Difficult communication
- Day 5- Managing meetings
- Day 6- Health care law and ethics
- Day 7- Admission, discharge, and death

Contractual Arrangements         No. of permanent staff       10         No. of Fixed term contracted staff       1         No. of Volunteers       0         No. of Agency/Bank staff       0         No. of Agency/Bank staff       0         No. of Non-guaranteed hours contract (zero hours)       0         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)       5         No. of part-time staff (17-34 hours per week)       5         No. of part-time staff (16 hours or under per week)       1         Staff Qualifications       0         No. of staff working toward required qualification       0         No. of staff working toward required/recommended qualification       0		<ul> <li>Care. They have three specific functions:</li> <li>Medicines administration</li> <li>Record keeping</li> <li>Taking physical observations.</li> <li>They will only work in a specified area/unit of a ring home and there will always be a nurse availat who will supervise and support them. To achieve s role the prospective HCP must complete the fi wo shift leader study days, the medication study y, and learn to take physical observations using equipment in the nursing home and be assesses s competent. CG are working with the L+D team develop the HCP role within CG.</li> <li>CG has its own handwashing or 'glow and tell m ine.' Staff in CG will be assessed at least every months to see if they can effectively wash their lids.</li> <li>Other regular training in CG includes:</li> <li>Each person that administers medication in CC I also have their competence to give medication sessed through a structured observation at least times per year.</li> <li>All staff take part in fire awareness training witt member of the Health and Safety Team every si onths.</li> <li>Night staff receive this training every three mo s.</li> <li>There are also regular fire drills.</li> <li>Supervision Training.</li> <li>Epilepsy awareness and the administration of azolam</li> <li>PEG feeding (external trainer)</li> <li>Representatives from CG attend the local woun nterest group.</li> <li>Non-clinical staff have some changes in their intrion and 24 week probation that reflect clinical in mation thy don't need to know.</li> <li>Catering staff receive extra training on texture dified diets</li> </ul>
No. of permanent staff       10         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)       0         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)       5         No. of part-time staff (17-34 hours per week)       5         No. of part-time staff (16 hours or under per week)       1         Staff Qualifications       0         No. of staff who have the required qualification       0         No. of staff working toward required/recommended       0	Contractual Arrangements	
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)       0         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)       5         No. of part-time staff (17-34 hours per week)       5         No. of part-time staff (16 hours or under per week)       1         Staff Qualifications       0         No. of staff who have the required qualification       0         No. of staff working toward required/recommended       0		10
No. of volunteers       0         No. of Agency/Bank staff       0         No. of Non-guaranteed hours contract (zero hours)       0         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)       5         No. of part-time staff (17-34 hours per week)       5         No. of part-time staff (16 hours or under per week)       1         Staff Qualifications       0         No. of staff who have the required qualification       0         No. of staff working toward required/recommended       0		
No. of Agency/Bank staff       0         No. of Non-guaranteed hours contract (zero hours)       0         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)       5         No. of part-time staff (17-34 hours per week)       5         No. of part-time staff (16 hours or under per week)       1         Staff Qualifications       0         No. of staff who have the required qualification       0         No. of staff working toward required/recommended       0		
No. of Non-guaranteed hours contract (zero hours)       0         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)       5         No. of part-time staff (17-34 hours per week)       5         No. of part-time staff (16 hours or under per week)       1         Staff Qualifications       0         No. of staff who have the required qualification       0         No. of staff working toward required/recommended       0		
No. of full-time staff (35 hours or more per week)       5         No. of part-time staff (17-34 hours per week)       5         No. of part-time staff (16 hours or under per week)       1         Staff Qualifications       1         No. of staff who have the required qualification       0         No. of staff working toward required/recommended       0	No. of Agency/Bank staff	0
No. of part-time staff (17-34 hours per week)       5         No. of part-time staff (16 hours or under per week)       1         Staff Qualifications       0         No. of staff who have the required qualification       0         No. of staff working toward required/recommended       0	No. of Non-guaranteed hours contract (zero hours)	
No. of part-time staff (17-34 hours per week)       5         No. of part-time staff (16 hours or under per week)       1         Staff Qualifications       1         No. of staff who have the required qualification       0         No. of staff working toward required/recommended       0	No. of Non-guaranteed hours contract (zero hours) staff	0
Staff Qualifications         No. of staff who have the required qualification       0         No. of staff working toward required/recommended       0	No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe	0 d term contact staff by hours worked per week.
No. of staff who have the required qualification         0           No. of staff working toward required/recommended         0	No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe No. of full-time staff (35 hours or more per week)	0 d term contact staff by hours worked per week.
No. of staff working toward required/recommended 0	No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week)	0 d term contact staff by hours worked per week. 5 5
No. of staff working toward required/recommended 0	No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe 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 d term contact staff by hours worked per week. 5 5
	No. of Non-guaranteed hours contract (zero hours) staff         Outline below the number of permanent and fixe         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)         Staff Qualifications	0 d term contact staff by hours worked per week. 5 5 1
	No. of Non-guaranteed hours contract (zero hours) staff         Outline below the number of permanent and fixe         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)         Staff Qualifications         No. of staff who have the required qualification         No. of staff working toward required/recommended	0 d term contact staff by hours worked per week. 5 5 1 1
	No. of Non-guaranteed hours contract (zero hours) staff         Outline below the number of permanent and fixe         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)         Staff Qualifications         No. of staff who have the required qualification         No. of staff working toward required/recommended	0 d term contact staff by hours worked per week. 5 5 1 1

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	5	
No. of posts vacant	1	
	5	
Health & Safety	5	
Equality, Diversity & Human Rights		
Infection, prevention & control	5	
Manual Handling	5	
Safeguarding	5	
Medicine management	0	
Dementia	5	
Positive Behaviour Management	5	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	All staff before commencing work in CG attend a I week of paid, supernumerary face-to-face indu n. This induction includes: Day 1- Key people in the organisation, Codes o actice, The people who live with us, The role of carer, Confidentiality, safeguarding, Professiona lationships and equality and diversity. Day 2- Manual handling theory and practice Day 3- Positive Behavioural Support / Positive E avioural Management theory and practice Day 4- Health and safety, First aid, Infection cor and handwashing practical Day 5- Medicines management (Medicines adm rators in domiciliary ad residential care and Hea Care Practitioners in Nursing Homes.) Once staff commence work in CG they undergo x month period of induction. This is accompanie y an induction booklet that not only sets out the ndatory e-learning courses above but a series o arning outcomes that must be completed in this e frame. There are different versions of this boo for different roles in CG, including: • Nursing home carer • Domiciliary / Residential carer (CG has a small mber of residential beds) • Nurse • Domestic • Maintenance • Kitchen Assistant • Chef • Manager • HCP • Senior carer • Unit Lead (Nurse) All CG staff do the following extra mandatory e-I ning courses on induction and annually thereaft GDPR, Prevent (safeguarding), Professional Bo daries, Medication administration awareness, O health, cyber security, basic life support, COSH ocumentation and record keeping, Equality and ersity, Food and Fluids, Fire awareness, food si y level 1 and 2, Health and safety, IPC, Learnin	

#### of Adults.

As an annual refresher all staff in CG receive a half day paid supernumerary on Manual Handling theor y and practice and a full day of paid supernumerar y training on- Positive Behavioural Support / Positiv e Behavioural Management theory and practice. Fo r these two subjects the training team who have all received 'train the trainer' training. They both deliv er the induction and refresher training in dedicated training facilities and also support staff in CG to deli ver what they are taught in practice. This includes helping to formulate specialist support plans for indi viduals in CG to training staff to deliver these supp ort plans.

CG had a room has a room that can host training. I n addition to the mandatory e-learning courses that are available the following optional courses are ava ilable: wound care management, allergy awareness , ABI, Appraisals, Autism, Display screen equipment

, duty of candour, bed rails, chaperoning, Asbestos , cleaning, clinical governance, communication, cus tomer service, dementia, end of life care, Falls, GD PR advanced, Immunisation and vaccines, legionell a awareness, patient consent, person centred prac tice, personality disorder, safeguarding children, sa fer recruitment, SEPSIS, sexual harassment, sexual ity in learning disability, Urinary incontinence- introd uction, Urinary incontinence- types and causes, ve nepuncture, dignity and respect, lone worker, child sexual exploitation, sharps awareness, substance misuse, diabetes awareness, epilepsy, topical medi cation and self-harm.

There is a series of one day workshops aimed at e nsuring that anyone who leads a shift, be it a nurse , shift leader or Health Care Practitioner, can run a shift to the same standard no matter where they wo rk. These are called shift leader study days, and in clude:

Day 1- Incident management

Day 2- Sudden physical illness

Cay 3- Record keeping

Day4- Difficult communication

Day 5- Managing meetings

Day 6- Health care law and ethics

Day 7- Admission, discharge, and death

A recent innovation in staffing in CG is the introduct ion in December 2021 of Health Care Practitioners (HCPs.) HCPs are specially trained care staff who h ave achieved a L3 qualification in Health and Social Care. They have three specific functions:

- Medicines administration
- Record keeping

Taking physical observations.

They will only work in a specified area/unit of a nurs ing home and there will always be a nurse available who will supervise and support them. To achieve thi s role the prospective HCP must complete the first t wo shift leader study days, the medication study da y, and learn to take physical observations using the equipment in the nursing home and be assessed a s competent. CG are working with the L+D team to develop the HCP role within CG.

CG has its own handwashing or 'glow and tell mach ine.' Staff in CG will be assessed at least every six months to see if they can effectively wash their han ds.

Other regular training in CG includes:

• Each person that administers medication in CG wil I also have their competence to give medication as sessed through a structured observation at least 4 times per year.

• All staff take part in fire awareness training with a member of the Health and Safety Team every six m onths.

Night staff receive this training every three month s.

There are also regular fire drills.

Supervision Training.

Epilepsy awareness and the administration of mid azolam

PEG feeding (external trainer)

 Representatives from CG attend the local wound i nterest group.

Non-clinical staff have some changes in their induct

	ion and 24 week probation that reflect clinical infor mation thy don't need to know and role specific info rmation only they need to know.	
	Catering staff receive extra training on texture mo     dified diets	
Contractual Arrangements		
No. of permanent staff	5	
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)	4	
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	0	
No. of staff working toward required/recommended qualification	0	
Other types of staff		
Does your service structure include any additional role types other than those already listed?	Yes	
List the role title(s) and a brief description of the role responsibilities.	Other roles in CG include Physiotherapy, Occupati onal, and Speech and Language therapist – asses s and assist individuals with support needs and liais e with other staff to ensure care is effective. PBS/P BM and Manual Handling Advanced Practitioner Ca re Assistant- assessment of these supports needs and putting plans into practice. Hydrotherapist / Po ol Manager- In TCG- managers the hydrotherapy p ool, sports and social club, gym and training facilitie s. Managers hydrotherapy for individuals across Fi eldbay who attend TCG for hydrotherapy. Maintena nce- help the health and safety team with the gener al upkeep, regular safety tests and checks, and su pervising the work of contractors. Business Partner - Supports the P+C team to manage staff, recruitm ent and job support. Admin Staff- Administration sta ff support the Home's Management and also as rec eption to the Home. These can be full time or part ti me depending on the home, and may look after mo re that one home in the Fieldbay group.	
Filled and vacant posts		
No. of staff in post	8	
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	8	
Health & Safety	8	
•	8	
Equality, Diversity & Human Rights	8	

Infection, prevention & control	8
Manual Handling	8
Safeguarding	8
Medicine management	0
Dementia	8
Positive Behaviour Management	8
Food Hygiene	8
Please outline any additional training undertaken pertinent to this role which is not outlined above.	All staff before commencing work in CG attend a ful I week of paid, supernumerary face-to-face inductio n. This induction includes: Day 1- Key people in the organisation, Codes of pr actice, The people who live with us, The role of the carer, Confidentiality, safeguarding, Professional re- lationships and equality and diversity. Day 2- Manual handling theory and practice Day 3- Positive Behavioural Support / Positive Beh avioural Management theory and practice Day 4- Health and safety, First aid, Infection control and handwashing practical Day 5- Medicines management (Medicines administ rators in domiciliary ad residential care and Health Care Practitioners in Nursing Homes.) Once staff commence work in CG they undergo a si x month period of induction. This is accompanied b y an induction booklet that not only sets out the ma ndatory e-learning courses above but a series of le arning outcomes that must be completed in this tim e frame. There are different versions of this booklet for different roles in CG, including: • Nursing home care • Domiciliary / Residential carer (CG has a small nu mber of residential beds) • Nurse • Domestic • Maintenance • Kitchen Assistant • Chef • Manager • HCP • Senior carer • Unit Lead (Nurse) All CG staff do the following extra mandatory e-lear ning courses on induction and annually thereafter- GDPR, Prevent (safeguarding), Professional Boun daries, Medication administration awareness, food safet y level 1 and 2. Health and safety, IPC, Learning D usabilities, MCA DoLS, Mental Health, Moving and H andling (Theory), PBS (Theory), PE, Pressure Uc er Risk Assessment, and Safeguarding/Protection of Adults. As an annual refresher all staff in CG receive a half day paid supernumerary on Manual Handling theor y and practice and a full day of paid supernumerar y training on- Positive Behavioural Support / Positiv e Behavioural Management theory and practice. For r these two subjects the training taed indicated training facilities and also s

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n only they need to know. ring staff receive extra training on texture mo diets
een Forssin ro

Staff Qualifications	
No. of staff who have the required qualification	0
No. of staff working toward required/recommended qualification	0