Annual Return 2022/2023

2023.			and its associated services on the 31st March This information displayed will be included in the
published Annual Retu			· · · · · · · · · · · · · · · · · · ·
Provider name:		Hafan Saff C	yf
The provider was registere	ed on:	22/01/2019	
The following lists the provider conditions:	There are no imposed conditions a	ssociated to this pr	rovider
The regulated services delivered by this provider	Dan Y Garreg		
were:	Service Type		Care Home Service
	Type of Care		Childrens Home
	Approval Date		07/01/2020
	Responsible Individual(s)		Michael Shirley
	Manager(s)		Jonathan Sims
	Maximum number of places		4
	Service Conditions		There are no conditions associated to this service
	The Oaklands		
	Service Type		Care Home Service
	Type of Care		Childrens Home
	Approval Date		22/01/2019
	Responsible Individual(s)		Michael Shirley
	Manager(s)		Karen Williams
	Maximum number of places		4
	Service Conditions		There are no conditions associated to this service
	Towy House		
	Service Type		Care Home Service
	Type of Care		Childrens Home
	Approval Date		22/01/2019
	Responsible Individual(s)		Michael Shirley
	Manager(s)		Jordan Hopkins
	Maximum number of places		4
	Service Conditions		There are no conditions associated to this service

Training and Workforce Ranning

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employed by the service provider	Training is discussed at Senior Management Meeting, Manager M eetings, and during Staff Supervisions. Specific training is identifie d to support changes in the way the service will operate for examp le Trauma Recovery training to develop a more Trauma sensitive working practice. Manager then produce a training matrix, so that progress may be tracked throughout the year. Training is organis ed by the Head of Operations & Compliance and coordinated by t he home manager.
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Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	Recruitment of staff is achieved in one of three main ways, direct online advertising, via trusted recruitment agencies and by means of the internal candidate referral system, for which staff receive a n introduction fee. We retain our staff by being considerate and fa ir to our staff team. Rates of pay are among the best in the marke t, and they are supported at all times via supervision. We practice an open door policy all the way up to Director level. All staff have t he Directors contact details
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Service Profile

Service Details

Name of Service

Dan Y Garreg

Telephone Number	01685268592
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?	7	1

Fees Charged

The minimum weekly fee payable during the last financial year?	3995
The maximum weekly fee payable during the last financial year?	4995

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?	House meetings, key working sessions, company open door polic y and complaints procedure. Consultation with regard to Reg 73 r eports and the Reg 80 reports.

Service Environment

How many bedrooms at the service are single rooms?	4
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	1
How many bathrooms have assisted bathing facilities?	0
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	The residents have access to a patio area and a lawned area in w hich to relax
Provide details of any other facilities to which the residents have access	One of the lounges services as a games room, with 75 inch televi sion for gaming. dart board, table tennis table etc

Communicating with people who use the service

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

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

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

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

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.	All the young people who have lived at the home feel that they are supported and that they can talk to anyone about their care , from support workers to the Directors of the company. They c omment that they like the range of activities that is offered to th em, and that they are positively supported with their education and leaving care preparation.
The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.	The young people are happy living at the home. This is the opi nion of attending Social Workers who are consistently complem entary regarding the general wellbeing of the young people as t hey have observed it and had reported to them by the young p eople. They are supported in visiting their family where appropr iate and in maintaining / developing new social relationships. All have experienced improved behaviour and have benefited in th is regard from living at the home.
The extent to which people feel safe and protected from abuse and neglect.	All the young people report that they feel safe and listened too when consulted on this matter. They report that staff are fair an d they enjoy positive relationships with staff.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	The wellbeing and focus on outcomes are are the heart of all c are provided at the home. These are promoted in key working s essions and rewarded when appropriate. The most recent CIW inspection has noted that the young people are happy and achi eving positive outcomes. The home has recieved a number of c ompliments from Social Workers and IRO's praising the progres s young people have made since coming to live at the home.

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)

	s Yes
type? Important: All questions in this section relate	S Yes
	e specifically to this role type only. Unless other position as of the 31st March of the last finance
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
	1
provided is only a sample of the training that	elevant training. The list of training categories at may have been undertaken. Any training no nal training undertaken pertinent for this role
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
	0
Manual Handling	1
Safeguarding	
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene Please outline any additional training undertake	
pertinent to this role which is not outlined above	a.
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 ho staff	urs) 0
Outline below the number of permanent and	I fixed term contact staff by hours worked per
No. of full-time staff (35 hours or more per weel	() 1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per we	
Staff Qualifications	
No. of staff who have the required qualification	
be registered with Social Care Wales as a Serv	

No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0	
Deputy service manager		
Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.	
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year 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	0	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.		
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1	
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0	

Does your service structure include roles of this	Yes	
type?		
Important: All questions in this section relate spe stated, the information added should be the 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	2	
No. of posts vacant	1	
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	4	
Health & Safety	4	
Equality, Diversity & Human Rights	4	
Infection, prevention & control	4	
Manual Handling	0	
Safeguarding	4	
Medicine management	4	
Dementia	0	
Positive Behaviour Management	4	
Food Hygiene	4	
Please outline any additional training undertaken pertinent to this role which is not outlined above.		
Contractual Arrangements		
No. of permanent staff	2	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.	
No. of full-time staff (35 hours or more per week)	2	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	2	
No. of staff working towards the required/recommended qualification	0	
Nursing care staff		

Registered nurses		
Does your service structure include roles of this type?	No	
Senior social care workers providing direct care		
Does your service structure include roles of this type?	No	
Other social care workers providing direct care		
Does your service structure include roles of this type?	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	5	
No. of posts vacant	1	
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	5	
Equality, Diversity & Human Rights	5	
Infection, prevention & control	5	
Manual Handling	5	
Safeguarding	5	
Medicine management	5	
Dementia	0	
Positive Behaviour Management	5	
Food Hygiene	5	
Please outline any additional training undertaken pertinent to this role which is not outlined above.		
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	3	
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)	5	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Typical shift patterns in operation for employed	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.	2 days on 4 days off. 3 including 1 Senior / Team L eader
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	4
No. of staff working towards the required/recommended qualification	1
Domestic staff	
Does your service structure include roles of this type?	No
Catering staff	
Does your service structure include roles of this type?	No
Other types of staff	
Does your service structure include any additional	No

Service Profile

Service Details

	Name of Service	The Oaklands	
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Telephone Number	01495321119
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?	8

Fees Charged

The minimum weekly fee payable during the last financial year?	3250	
The maximum weekly fee payable during the last financial year?	4995	

Complaints

What was the total number of formal complaints made during the last financial year?	1	
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Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	1
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	House meetings, keyworker sessions, Reg 73/80 consultations

Service Environment

How many bedrooms at the service are single rooms?	4
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	0
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	Small exterior yard with barbeque and seating.
Provide details of any other facilities to which the residents have access	Games Room

Communicating with people who use the service

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

Statement of Compliance

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.	All the young people who have lived at the home feel that they are supported and that they can talk to anyone about their care , from support workers to the Directors of the company. They c omment that they like the range of activities that is offered to th em, and that they are positively supported with their education and leaving care preparation.
The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.	The young people are happy living at the home. This is the opi nion of attending Social Workers who are consistently complem entary regarding the general wellbeing of the young people as t hey have observed it and had reported to them by the young p eople. They are supported in visiting their family where appropr iate and in maintaining / developing new social relationships. All have experienced improved behaviour and have benefited in th is regard from living at the home.
The extent to which people feel safe and protected from abuse and neglect.	All the young people report that they feel safe and listened too when consulted on this matter. They report that staff are fair an d they enjoy positive relationships with staff.

The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	The wellbeing and focus on outcomes are are the heart of all c are provided at the home. These are promoted in key working s essions and rewarded when appropriate. The most recent CIW inspection has noted that the young people are happy and achi eving positive outcomes. The home has recieved a number of c ompliments from Social Workers and IRO's praising the progres
	s young people have made since coming to live at the home.

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

Number of posts and staff turnover

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

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

11

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 restated, the information added should be	late specifically to this role type only. Unless otherwise the position as of the 31st March of the last financial yea	
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	
not outlined above'.	0	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	1	
Manual Handling	0	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training under pertinent to this role which is not outlined ab		

Contractual Arrangements		
	1	
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.	
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications	•	
	I	
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	
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	0	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Domontua		
Positive Rehaviour Management	1	
Positive Behaviour Management	1	
Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above.	1 1	

	•	
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1	
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0	
Other supervisory staff		
Does your service structure include roles of this	Yes	
type?		
Filled and vacant posts		
No. of staff in post No. of posts vacant	3	
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	0	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.		
Contractual Arrangements		
No. of permanent staff	3	
No. of Fixed term contracted staff	5	
	0	
No. of volunteers		

No. of Agency/Bank staff	0		
No. of Non-guaranteed hours contract (zero hours) staff	3		
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) 3			
No. of part-time staff (17-34 hours per week)	0		
No. of part-time staff (16 hours or under per week)	0		
Staff Qualifications			
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	3		
No. of staff working towards the required/recommended qualification	0		
Nursing care staff			
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			
	Yes		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe			
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe	cifically to this role type only. Unless otherwise		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the posi	cifically to this role type only. Unless otherwise		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the posi Filled and vacant posts	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the posi Filled and vacant posts No. of staff in post	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 6 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated, the information added should be the positive stated. Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year set out the number of staff who undertook relevation provided is only a sample of the training that marcan be added to 'Please outline any additional training that the set outline any additional training the last financial year outline any additional training that marcan be added to 'Please outline any additional training that marcan be added to 'Please outline any additional training that marcan be added to 'Please outline any additional training that marcan be added to 'Please outline any additional training that marcan be added to 'Please outline any additional training that marcan be added to 'Please outline any additional training that marcan be added to 'Please outline any additional training that marcan be added to 'Please outline any additional training that the training the tast financial year outline any additional training the tast financial year outline any additional training that the tast financial year outline tast finan	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 6 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated, the information added should be the positive stated. Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year section be added to 'Please outline any additional transic outlined above'.	cifically to this role type only. Unless otherwise titon as of the 31st March of the last financial year. 6 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated, the information added should be the positive stated, the information added should be the positive stated. Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year provided is only a sample of the training that may can be added to 'Please outline any additional transition additional transitional transition additional transitional transiteree transiteree transitional transitional transition	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 6 0 rr for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated, the information added should be the positive stated, the information added should be the positive stated. Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year set out the number of staff who undertook relevation provided is only a sample of the training that marked can be added to 'Please outline any additional transitional transitext transitext transitional transitional transitional	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 6 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 5 5		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spestated, the information added should be the positive stated, the information added should be the positive stated, the information added should be the positive stated. Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year provided is only a sample of the training that may can be added to 'Please outline any additional transition added above'. Induction Health & Safety Equality, Diversity & Human Rights	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 6 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 5 5 5		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated, the information added to positive stated added to positive any additional transition added to 'Please outline added to 'Please o	cifically to this role type only. Unless otherwise titon as of the 31st March of the last financial year. 6 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 5 5 5 5		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated, the information added should be the positive stated, the information added should be the positive stated. Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook relevat provided is only a sample of the training that may can be added to 'Please outline any additional transition outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 6 0 rr for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 5		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated, the information added should be the positive stated, the information added should be the positive stated. No. of staff in post No. of posts vacant 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 marked can be added to 'Please outline any additional transition outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	cifically to this role type only. Unless otherwise titon as of the 31st March of the last financial year. 6 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 5 5 5 5 5 5		
Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the position of staff in post No. of staff in post No. of posts vacant Training undertaken during the last financial years Set out the number of staff who undertook relevation above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 6 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 5 5 5 5 5 5 5 5 5 5		

Food Hygiene	5
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	6
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)	6
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed	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.	2 days on 4 days off. 3 including 1 Team Lead
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	6
No. of staff working towards the required/recommended qualification	0
Domestic staff	
Does your service structure include roles of this type?	No
Catering staff	
Does your service structure include roles of this type?	No
Other types of staff	

Service Profile

Service Details

provided?

Name of Service	Towy House	
Telephone Number	01267290257	
What is/are the main language(s) through which your service is	English Medium	

Other languages used in the provision of the service	

Service Provision

R	eople Supported	
	How many people in total did the service provide care and support to during the last financial year?	8

Fees Charged

The minimum weekly fee payable during the last financial year?	3325	
The maximum weekly fee payable during the last financial year?	4995	

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?	Children and Young People are consulted

Service Environment

How many bedrooms at the service are single rooms?	4
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	0
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	The property is situated on a large plot with lawned areas and a l arge patio area.
Provide details of any other facilities to which the residents have access	There is a basketball area and an outside exercise area

Communicating with people who use the service

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

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

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

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

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.	All the young people who have lived at the home feel that they are supported and that they can talk to anyone about their care , from support workers to the Directors of the company. They c omment that they like the range of activities that is offered to th em, and that they are positively supported with their education and leaving care preparation.
The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.	The young people are happy living at the home. This is the opi nion of attending Social Workers who are consistently complem entary regarding the general wellbeing of the young people as t hey have observed it and had reported to them by the young p eople. They are supported in visiting their family where appropr iate and in maintaining / developing new social relationships. All have experienced improved behaviour and have benefited in th is regard from living at the home.
The extent to which people feel safe and protected from abuse and neglect.	All the young people report that they feel safe and listened too when consulted on this matter. They report that staff are fair an d they enjoy positive relationships with staff.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	The wellbeing and focus on outcomes are are the heart of all c are provided at the home. These are promoted in key working s essions and rewarded when appropriate. The most recent CIW inspection has noted that the young people are happy and achi eving positive outcomes. The home has recieved a number of c ompliments from Social Workers and IRO's praising the progres s young people have made since coming to live at the home.

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	11
31 March)	

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

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

Staff Type	Service Manager	
	Does your service structure include roles of this type?	Yes
	Important: All questions in this section relate spe stated, the information added should be the posi	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year.
	Filled and vacant posts	
	No. of staff in post	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'.

not outlined above'.	
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	0
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
	0
No. of Non-guaranteed hours contract (zero hours) staff	
Staff Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
Staff Outline below the number of permanent and fixed No. of full-time staff (35 hours or more per week)	d term contact staff by hours worked per week.
Staff Outline below the number of permanent and fixed No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week)	d term contact staff by hours worked per week.
Staff Outline below the number of permanent and fixed No. of full-time staff (35 hours or more per week)	d term contact staff by hours worked per week.
Staff Outline below the number of permanent and fixed No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week)	d term contact staff by hours worked per week.
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)	d term contact staff by hours worked per week.
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 to be registered with Social Care Wales as a Service	d term contact staff by hours worked per week. 1 0 0 0
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 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	d term contact staff by hours worked per week. 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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 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	d term contact staff by hours worked per week. 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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 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 Deputy service manager Does your service structure include roles of this type? Important: All questions in this section relate spe	d term contact staff by hours worked per week. 1 0 0 0 1 Yes
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 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 Deputy service manager Deputy service structure include roles of this type? Important: All questions in this section relate speen	d term contact staff by hours worked per week. 1 0 0 1 1 1 0 Yes cifically to this role type only. Unless otherwise
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 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 Deputy service manager Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the post	d term contact staff by hours worked per week. 1 0 0 1 1 1 0 Yes cifically to this role type only. Unless otherwise

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

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

Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	1
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
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?	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 tion as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	3
No. of posts vacant	0

Training undertaken during the last financial year 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	3
Health & Safety	3
Equality, Diversity & Human Rights	3
Infection, prevention & control	3
Manual Handling	0
Safeguarding	3
Medicine management	3
Dementia	0
Positive Behaviour Management	3
Food Hygiene	3
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	3
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe No. of full-time staff (35 hours or more per week)	ed term contact staff by hours worked per week.
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	·
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	3
No. of staff working towards the required/recommended qualification	0
No. of staff working towards the required/recommended qualification Nursing care staff	0
required/recommended qualification	0 No
required/recommended qualification Nursing care staff Does your service structure include roles of this	
required/recommended qualification Nursing care staff Does your service structure include roles of this type?	
required/recommended qualification Nursing care staff Does your service structure include roles of this type? Registered nurses Does your service structure include roles of this	No
required/recommended qualification Nursing care staff Does your service structure include roles of this type? Registered nurses Does your service structure include roles of this type?	No

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	6
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	ant training. The list of training categories
Induction	4
Health & Safety	4
Equality, Diversity & Human Rights	4
Infection, prevention & control	4
Manual Handling	0
Safeguarding	4
Medicine management	4
Dementia	0
Positive Behaviour Management	4
Food Hygiene	4
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	6
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 fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	6
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed	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.	2 days on 4 off. 3 per shift including Team Leader
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	4
No. of staff working towards the required/recommended qualification	2

Does your service structure include roles of this type?	s No
Catering staff	
Does your service structure include roles of this type?	s No
Other types of staff	
Does your service structure include any addition role types other than those already listed?	nal No