# 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:		Phoenix Child Care Ltd
The provider was registered	ed on:	22/10/2020
The following lists the provider conditions:	There are no imposed conditions associated to this provider	

The regulated services delivered by this provider were:

Efail Wen	ail Wen	
Service Type	Care Home Service	
Type of Care	Childrens Home	
Approval Date	22/10/2020	
Responsible Individual(s)	Lyndy Quinn	
Manager(s)		
Maximum number of places	2	
Service Conditions	There are no conditions associated to this service	

Bryn Haulog	
Service Type	Care Home Service
Type of Care	Childrens Home
Approval Date	27/10/2021
Responsible Individual(s)	Lyndy Quinn
Manager(s)	Danielle James
Maximum number of places	3
Service Conditions	There are no conditions associated to this service

Pren Gwyllt	
Service Type	Care Home Service
Type of Care	Childrens Home
Approval Date	16/03/2022
Responsible Individual(s)	Lyndy Quinn
Manager(s)	Rebecca Nicholas
Maximum number of places	2
Service Conditions	There are no conditions associated to this service

Grianan	
Service Type	Care Home Service
Type of Care	Childrens Home
Approval Date	09/11/2022
Responsible Individual(s)	Lyndy Quinn
Manager(s)	Paul Santos
Maximum number of places	1
Service Conditions	There are no conditions associated to this service

#### Training and Workforce Planning

Describe the arrangements in place during the last financial year for identifying, planning and meeting the training needs of staff employed by the service provider

The company uses an online system to keep track of and monitor all training for team members, it manages the training matrix for all homes for all online and face to face training. Team members nee d to complete all mandatory training prior to passing probation. A n induction programme runs each month for team members on-bo arding to complete as part of their induction to the organisation. T he system alerts team members when training is due to expire, thi s is monitored through governance.

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

The recruitment team support managers to employ suitable applic ants through a vigorous selection and interview process and ensu re that all team files meet safe recruitment and regulatory require ments. Team members receive an in-depth induction and packag e of support from their manager, support services and therapies t eam, who also complete reflective practice monthly. Team membe rs receive regular supervision and support to progress within the organisation.

#### Service Profile

### Service Details

Name of Service	Bryn Heulog
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Telephone Number	03301358135
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	There are currently no other languages used, however, some t eam members have agreed to complete an online Welsh cours e to support the Welsh language. The organisation will support any team member that chooses to progress learning the Welsh language beyond this basic course.

### Service Provision

### People Supported

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

### Fees Charged

The minimum weekly fee payable during the last financial year?	5611.00
The maximum weekly fee payable during the last financial year?	8191.00

# Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	There is an annual awards ceremony which one of the children w as able to attend and won the progress award. The company has a social media account on Facebook as well as the organisations website which includes event happening within all homes and sch ools. Keeping in line with a homely environment and due to the ag e of the children placed, as well as having to work in a confidential manner, this is not massively promoted within the home.

### Service Environment

How many bedrooms at the service are single rooms?	3
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	0
How many communal lounges at the service?	1
How many dining rooms at the service?	1

Provide details of any outside space to which the residents have access	There is a large, enclosed grass garden with a sand pit, trampolin e and a swimming pool that is erected in the summer. There is out door seating and a BBQ. The home has its own driveway where t wo cars can be parked. There is a shed to secure the children's b ikes and other play equipment. There is a washing line.
Provide details of any other facilities to which the residents have access	The dining room has another seating area where the children can relax and watch TV with a tray table for messy play. The hall and I anding area is quite large so includes sensory play items, Lego b oard, chalk board and artificial grass wall.

#### 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.

Due to the ages of the children and keeping in line with a homel y environment and working therapeutically this is done in a chil d friendly manner. There is a childrens guide, each child receiv es this prior to admission and it outlines how they should raise concerns or complaints and who they may contact within and ex ternal to the organisation. All children are asked for feedback t hat is incorporated into the QCR. Children have 2 keyworkers a nd are consulted on who they would choose to be their keywork ers. Keywork sessions and direct work is complete to gain their views, wishes and feelings and any conversations that express this are recorded along with actions that may be monitored by t he manager. The area manager, RI and independent visitor sp eak to the children during any visits. Children are encouraged t o participate in care planning and are supported to record their own plan to support how they want to be cared for and what is i mportant to them. Children are encouraged to attend reviews of their care, where appropriate, and supported by their keyworke r to have a voice during these. Children who do not attend get an opportunity to share views, wishes and feelings through thei r keyworker. Children are supported and given opportunities to develop appropriate communication and social skills and suppo rted with interactions to develop skills they will need to make an d maintain friendships and communicate throughout their adult I

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.

Children are supported to attend education and the home supp ort good communication with education establishments. Learnin g continues at home and the team support children to meet thei r developmental milestones and on-going learning through acti vities such as baking, arts and crafts, DIY and learning through play. Children are supported to attend youth and sports clubs, Children have a weekly activity planner that incorporates their li kes and interests and supports them to have new experiences. All children are registered with a GP, dentist and opticians and supported to attend all appointments in line with health guidelin es. There is an internal therapies team who conduct an initial a ssessment of all children entering the home. A BERRI report is complete every 3 months to monitor any progress made. Childr en are supported to maintain a healthy lifestyle, eat a balanced diet and exercise regularly. Direct work sessions are complete around lifestyle choices such as substance misuse, sexual heal th, health and safety and healthy relationships. The PACE mod el is used by the team and all team members attend a 4 day co urse to understand children's attachments, effects of trauma an d responses. The ethos in the home is provide a stable environ ment where children feel loved by the people that care for them , regardless of the behaviours they may display and all progres s and achievements are celebrated, no matter how small.

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

Children are provided with a safe, secure and nurturing environ ment that offers firm boundaries and consistency with adequate staffing levels to respond to any behaviours of concern. Bound aries are clear and children are given clear direction on the exp ectations of behaviours. The team strive to provide stability for children to feel safe, cared for and receiving support from a co mmitted team. All team members attend safeguarding training a s well as self-harm and ligature, sexual health, sexual harmful b ehaviour, prevent and sexual exploitation as part of their inducti on process. Any additional training that may be required due to a child's individual needs will be sourced and delivered to the te am. Children are provided with 1:1 staffing, this has been incre ased if necessary, to maintain safety with agreement from the L ocal Authority. There are currently no forms of surveillance, ho wever, door alarms can be used as deemed necessary. Childre n are encouraged to interact and engage appropriately with pe

Children are provided appropriate male and female role models .. Children are provided with a safe environment to express thei r feelings and emotions, with a non-judgemental approach. The team manage any inappropriate behaviour and use de-escalati on techniques as the focus of any observed behaviour. The tea m are all trained in the use of STAIR techniques should behavi our put anyone at significant risk. Children are de-briefed follow ing any incidents in a manner appropriate to their age and und erstanding. The team observe and manage any behaviour that may be detrimental, therapeutic support plans provide a consist ent response to any behaviours. There are missing person prot ocols in place for all children. The children are aware of the co mplaints procedure and any complaints will be shared with their social worker. medication and sharps are stored safely within th e home. The homes manager responds to and records any mat ters of safeguarding, these are reported to their social worker a nd CIW as appropriate and all safeguarding matters go through a quality check and record any learning outcomes.

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

Bryn Heulog is a homely and welcoming environment that is well decorated and warm, there is a suitable garden to play, games and relax. All children are consulted and encouraged to have a n opinion on how areas of the home should be decorated. Item s have been added to meet the sensory needs of the children c urrently placed. All children have their own bedroom which the t eam help maintain to an appropriate level of cleanliness. Childr en can have their own key for their bedroom, however, the tea m are able to gain access if concerned for their welfare. Childre n's privacy is respected and unless significantly concerned, the team will not enter a bedroom without knocking and being invite d. Children have been allocated £150 to personalise their bedr oom. Children are supported with the move towards independe nce as appropriate and encouraged to look after their own care needs in line with their developmental milestones, chronological age and ability. Bryn Heulog is situated in a nice residential are a with friendly neighbours, children are encouraged to show res pect towards the community in which they live. Children attend schools local to the home and built friendships with neighbourin g children who have been invited to 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.

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

#### Staff Type

Service Manager	
Does your service structure include roles of this type?	Yes

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.

Filled and vacant posts

No. of staff in post	1
No. of posts vacant	0

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

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

Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	0
Infection, prevention & control	0
Manual Handling	1
Safeguarding	1
Medicine management	0
Dementia	0
Positive Behaviour Management	1
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Absence management, autism, DSE, Fire safety, M anaging investigations, Management and supervisi on, managing under performance, Manual handling , safeguarding, Stair (physical intervention, Stair ad vanced.

Contractual Arrangements

No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
2	

No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Deputy service manager	
Does your service structure include roles of this type?	No
Other supervisory staff	
Does your service structure include roles of this type?	No
Nursing care staff	
Does your service structure include roles of this type?	No
Does your service structure include roles of this type?	No
	No
type?	Yes
Senior 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 pos	Yes
Senior social care workers providing direct care  Does your service structure include roles of this type?  Important: All questions in this section relate spe	Yes  cifically to this role type only. Unless otherwise
Senior 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 posential of the posentia	Yes  cifically to this role type only. Unless otherwise
Senior 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 pos	Yes  crifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Senior 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 pos  Filled and vacant posts  No. of staff in post No. of posts vacant  Training undertaken during the last financial years set out the number of staff who undertook relevations provided is only a sample of the training that ma	Yes  cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.  2 0  ar for this role type.  ant training. The list of training categories
Senior 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 pos  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 releve provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	Yes  cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.  2 0  ar for this role type.  ant training. The list of training categories y have been undertaken. Any training not listed
Senior 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 pos  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 relevations only a sample of the training that may can be added to 'Please outline any additional training that may see the service of the service of the training that may can be added to 'Please outline any additional training that may additional training t	Yes  crifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.  2 0  ar 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
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Senior 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 possible of the poss	Yes  cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.  2 0  ar 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  1 1 1

Medicine management	0	
Dementia	0	
Positive Behaviour Management	2	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Autism, Fire safety, online safety, Stair )Physical Int ervention, COSHH, CSE, Attachment and Trauma, Data Protection, Diabetes, DSE, Nutrition, Mental h ealth, Managing Risks, Harmful sexualised behavio urs, First Aid, FGM, Epilepsy, Eating Disorders, Dru gs and alcohol, Prevent, Professional Boundaries/c odes of conduct, Report Writing, Restorative practice, RIDDOR, Self Harm and suicide, Sexual Health, Safer recruitment.	
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	
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.	Full time members work 40 hours a week, this is do ne with 24 or 48 hour shifts with sleep ins. There is not always a senior on each shift.	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	0	
No. of staff working towards the required/recommended qualification	2	
Other social care workers providing direct care		
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	6	
No. of posts vacant	2	
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		

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	2
Equality, Diversity & Human Rights	1
Infection, prevention & control	2
Manual Handling	4
Safeguarding	5
Medicine management	3
Dementia	0
Positive Behaviour Management	5
Food Hygiene	3
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Autism, Fire safety, online safety, Stair )Physical ervention, COSHH, CSE, Attachment and Trauma Data Protection, Diabetes, DSE, Nutrition, Mental ealth, Managing Risks, Harmful sexualised behavurs, First Aid, FGM, Epilepsy, Eating Disorders, Egs and alcohol, Prevent, Professional Boundaries odes of conduct, Report Writing, Restorative prace, RIDDOR, Self Harm and suicide, Sexual Healt
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)	0
staff	
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
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.
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No. of full-time staff (35 hours or more per week)	6
No. of full-time staff (35 hours or more per week)  No. of part-time staff (17-34 hours per week)	6 0 0
No. of full-time staff (35 hours or more per week)  No. of part-time staff (17-34 hours per week)  No. of part-time staff (16 hours or under per week)	6 0 0 staff  All full time staff are contracted to 40 hours, work g a pattern of 24 or 48hr shifts with sleep ins. The
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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)  Typical shift patterns in operation for employed seems of staff employed at the service in this role type. You should also include the average number of staff working in each shift.  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification  Domestic staff  Does your service structure include roles of this type?	6 0 0 staff  All full time staff are contracted to 40 hours, work g a pattern of 24 or 48hr shifts with sleep ins. The e are 3 staff on shift to include a senior if rota'd of 6  3
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ice Profile	
ervice Details	
S VICE DOCUME	
Name of Service	Efail Wen
Telephone Number	01271379006
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	None
ice Provision	
eople Supported  How many people in total did the service provide care and	1
How many people in total did the service provide care and support to during the last financial year?	1
How many people in total did the service provide care and support to during the last financial year?	5213
eople Supported  How many people in total did the service provide care and support to during the last financial year?  ees Charged	
support to during the last financial year?  ees Charged  The minimum weekly fee payable during the last financial year?	5213

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 company has a social media account on Facebook as well as the organisations website which includes event happening within all homes and schools. Keeping in line with a homely environment and due to the age of the children placed, as well as having to wo rk in a confidential manner, this is not massively promoted within the home. There is a childrens guide.

# Service Environment

How many bedrooms at the service are single rooms?	2
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?	1
How many dining rooms at the service?	1

access	There is a large, enclosed patio garden with a sand pit, trampolin e and a swimming pool that is erected in the summer. There is out door seating and a BBQ. The home has its own driveway where t wo cars can be parked. There is a shed to secure the children's b ikes and other play equipment. There is a washing line. There are chalk boards, climbing wall and hammock to meet the sensory ne eds of the child placed.
Provide details of any other facilities to which the residents have access	There is a large open area upstairs that is often used as a play ar ea.

#### 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.

Due to the age of the child placed and keeping in line with a ho mely environment and working therapeutically this is done in a child friendly manner. There is a childrens guide, each child rec eives this prior to admission and it outlines how they should rais e concerns or complaints and who they may contact within and external to the organisation. All children are asked for feedback that is incorporated into the QCR. Children have 2 keyworkers and are consulted on who they would choose to be their keywor kers. Keywork sessions and direct work is complete to gain thei r views, wishes and feelings and any conversations that expres s this are recorded along with actions that may be monitored by the manager. The area manager, RI and independent visitor sp eak to the children during any visits. Children are encouraged t o participate in care planning and are supported to record their own plan to support how they want to be cared for and what is i mportant to them. Children are encouraged to attend reviews of their care, where appropriate, and supported by their keyworke r to have a voice during these. Children who do not attend get an opportunity to share views, wishes and feelings through thei r keyworker. Children are supported and given opportunities to develop appropriate communication and social skills and suppo rted with interactions to develop skills they will need to make an d maintain friendships and communicate throughout their adult I 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.

Children are supported to attend education and the home supp orted good communication with education establishments. Lear ning continues at home and the team support children to meet t heir developmental milestones and on-going learning through a ctivities such as baking, arts and crafts, DIY and learning throu gh play. Children are supported to attend youth and sports club s, Children have a weekly activity planner that incorporates their r likes and interests and supports them to have new experience s. All children are registered with a GP, dentist and opticians an d supported to attend all appointments in line with health guideli nes. There is an internal therapies team who conduct an initial assessment of all children entering the home. A BERRI report is complete every 3 months to monitor any progress made. Childr en are supported to maintain a healthy lifestyle, eat a balanced diet and exercise regularly. Direct work sessions are complete around lifestyle choices such as substance misuse, sexual heal th, health and safety and healthy relationships. The PACE mod el is used by the team and all team members attend a 4 day co urse to understand children's attachments, effects of trauma an d responses. The ethos in the home is provide a stable environ ment where children feel loved by the people that care for them , regardless of the behaviours they may display and all progres s and achievements are celebrated, no matter how small.

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

Children are provided with a safe, secure and nurturing environ ment that offers firm boundaries and consistency with adequate staffing levels to respond to any behaviours of concern. Bound aries are clear and children are given clear direction on the exp ectations of behaviours. The team strive to provide stability for children to feel safe, cared for and receiving support from a co mmitted team. All team members attend safeguarding training a s well as self-harm and ligature, sexual health, sexual harmful b ehaviour, prevent and sexual exploitation as part of their inducti on process. Any additional training that may be required due to a child's individual needs will be sourced and delivered to the te am. Children are provided with 1:1 staffing, this has been incre ased if necessary, to maintain safety with agreement from the L ocal Authority. There are currently no forms of surveillance, ho wever, door alarms can be used as deemed necessary. Childre n are encouraged to interact and engage appropriately with pe

Children are provided appropriate male and female role models .. Children are provided with a safe environment to express thei r feelings and emotions, with a non-judgemental approach. The team manage any inappropriate behaviour and use de-escalati on techniques as the focus of any observed behaviour. The tea m are all trained in the use of STAIR techniques should behavi our put anyone at significant risk. Children are de-briefed follow ing any incidents in a manner appropriate to their age and und erstanding. The team observe and manage any behaviour that may be detrimental, therapeutic support plans provide a consist ent response to any behaviours. There are missing person prot ocols in place for all children. The children are aware of the co mplaints procedure and any complaints will be shared with their social worker. medication and sharps are stored safely within th e home. The homes manager responds to and records any mat ters of safeguarding, these are reported to their social worker a nd CIW as appropriate and all safeguarding matters go through a quality check and record any learning outcomes.

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

Efail Wen is a homely and welcoming environment that is well d ecorated and warm, there is a suitable garden to play, games a nd relax. All children are consulted and encouraged to have an opinion on how areas of the home should be decorated. Items have been added to meet the sensory needs of the child curre ntly placed. All children have their own bedroom which the team help maintain to an appropriate level of cleanliness. Children ca n have their own key for their bedroom, however, the team are able to gain access if concerned for their welfare. Children's pri vacy is respected and unless significantly concerned, the team will not enter a bedroom without knocking and being invited. Chi Idren have been allocated £150 to personalise their bedroom. Children are supported with the move towards independence a s appropriate and encouraged to look after their own care need s in line with their developmental milestones, chronological age and ability. Efail Wen is situated in a nice residential area with fr iendly neighbours, children are encouraged to show respect to wards the community in which they live. Children are encourage d to attend groups local to 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.

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

#### Staff Type

Service Manager	
Does your service structure include roles of this type?	Yes

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.

Filled and vacant posts

No. of staff in post	1
No. of posts vacant	0

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

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

I trauma, fire safety, Restorati

# Contractual Arrangements

No. of permanent staff	0
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

Staff Qualifications		
Stail 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	
Deputy service manager		
Does your service structure include roles of this type?	No	
Other supervisory staff		
Does your service structure include roles of this type?	No	
Nursing care staff		
Does your service structure include roles of this type?	No	
Registered nurses		
Does your service structure include roles of this type?	No	
Senior social care workers providing direct care		
Does your service structure include roles of this type?	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	2	
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	2	
Medicine management	1	
Dementia	0	
	1.4	
Positive Behaviour Management Food Hygiene	2	

Please outline any additional training undertaken pertinent to this role which is not outlined above.	Autism, Fire safety, online safety, Stair )Physical Intervention, COSHH, CSE, Attachment and Trauma, Data Protection, Diabetes, DSE, Nutrition, Mental health, Managing Risks, Harmful sexualised behaviours, First Aid, FGM, Epilepsy, Eating Disorders, Drugs and alcohol, Prevent, Professional Boundaries/codes of conduct, Report Writing, Restorative practice, RIDDOR, Self Harm and suicide, Sexual Health, Safer recruitment.		
Contractual Arrangements			
No. of permanent staff	2		
No. of Fixed term contracted staff	0		
No. of volunteers	0		
No. of Agency/Bank staff	0		
No. of Non-guaranteed hours contract (zero hours) staff	0		
Outline below the number of permanent and fixed	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)	2		
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 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.	The Seniors are contracted to 40 hours a week an d work a mix of 24 and 48hr shifts with a sleep. The re are always 2 team members on shift everyday, there is not always a senior on shift.		
Staff Qualifications			
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	2		
No. of staff working towards the required/recommended qualification	0		
Other social care workers providing direct care			
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.			
stated, the information added should be the pos			
stated, the information added should be the positive stated. Filled and vacant posts	ition as of the 31st March of the last financial year.		
stated, the information added should be the positive of staff in post	tition as of the 31st March of the last financial year.  5 0 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed		
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 relevance provided is only a sample of the training that may can be added to 'Please outline any additional training outlined above'.	5 0 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is		
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 may can be added to 'Please outline any additional transt outlined above'.	tition as of the 31st March of the last financial year.  5 0 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed		
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 relevance provided is only a sample of the training that may can be added to 'Please outline any additional training outlined above'.	5 0 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is		

Manual Handling	2		
Safeguarding	4		
Medicine management	2		
Dementia	0		
Positive Behaviour Management	3		
Food Hygiene	3		
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Autism, Fire safety, online safety, Stair )Physical Int ervention, COSHH, CSE, Attachment and Trauma, Data Protection, Diabetes, DSE, Nutrition, Mental h ealth, Managing Risks, Harmful sexualised behavio urs, First Aid, FGM, Epilepsy, Eating Disorders, Dru gs and alcohol, Prevent, Professional Boundaries/c odes of conduct, Report Writing, Restorative practice, RIDDOR, Self Harm and suicide, Sexual Health		
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 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)	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.	The staff work a mix of 24 and 48hr shifts, there ar e always 2 staff on shift sometimes this is a senior.		
Staff Qualifications			
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	5		
No. of staff working towards the required/recommended qualification	2		
Domestic staff	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 role types other than those already listed?	No		

### Service Details

Name of Service	Grianan
Telephone Number	03001358135
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	None.

#### Service Provision

### People Supported

### Fees Charged

The minimum weekly fee payable during the last financial year?	11372
The maximum weekly fee payable during the last financial year?	11372

# 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 company has a social media account on Facebook as well as the organisations website which includes event happening within all homes and schools. Keeping in line with a homely environment and due to the age of the child placed, as well as having to work in a confidential manner, this is not massively promoted within the home. There is a childrens guide that the child has access to.

### Service Environment

How many bedrooms at the service are single rooms?	1
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?	1
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	There is a large, enclosed grass garden with a trampoline. There is outdoor seating and a BBQ. The home has 2 driveways where t wo car can be parked. There is a shed to secure the child's bike a nd other play equipment. There is a washing line.
Provide details of any other facilities to which the residents have access	As a solo home the child has access to all areas other than team members bedrooms.

# 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.

Due to the age of the child and keeping in line with a homely en vironment and working therapeutically this is done in a child frie ndly manner. There is a childrens guide, each child receives thi s prior to admission and it outlines how they should raise conce rns or complaints and who they may contact within and external to the organisation. All children are asked for feedback that is i ncorporated into the QCR. Children have 2 keyworkers and are consulted on who they would choose to be their keyworkers. Ke ywork sessions and direct work is complete to gain their views, wishes and feelings and any conversations that express this ar e recorded along with actions that may be monitored by the ma nager. The area manager, RI and independent visitor speak to the child during any visits. Children are encouraged to participa te in care planning and are supported to record their own plan t o support how they want to be cared for and what is important t o them. Children are encouraged to attend reviews of their care , where appropriate, and supported by their keyworker to have a voice during these. Children who do not attend get an opport unity to share views, wishes and feelings through their keywork er. Children are supported and given opportunities to develop appropriate communication and social skills and supported with interactions to develop skills they will need to make and maintai n friendships and communicate throughout their adult lives.

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.

Children are supported to attend education and the home supp orted good communication with education establishments. Lear ning continues at home and the team support children to meet t heir developmental milestones and on-going learning through a ctivities such as baking, arts and crafts, DIY and learning throu gh play. Children are supported to attend youth and sports club s, Children have a weekly activity planner that incorporates their r likes and interests and supports them to have new experience s. All children are registered with a GP, dentist and opticians an d supported to attend all appointments in line with health guideli nes. There is an internal therapies team who conduct an initial assessment of all children entering the home. A BERRI report is complete every 3 months to monitor any progress made. Childr en are supported to maintain a healthy lifestyle, eat a balanced diet and exercise regularly. Direct work sessions are complete around lifestyle choices such as substance misuse, sexual heal th, health and safety and healthy relationships. The PACE mod el is used by the team and all team members attend a 4 day co urse to understand children's attachments, effects of trauma an d responses. The ethos in the home is provide a stable environ ment where children feel loved by the people that care for them , regardless of the behaviours they may display and all progres s and achievements are celebrated, no matter how small.

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

Children are provided with a safe, secure and nurturing environ ment that offers firm boundaries and consistency with adequate staffing levels to respond to any behaviours of concern. Bound aries are clear and children are given clear direction on the exp ectations of behaviours. The team strive to provide stability for children to feel safe, cared for and receiving support from a co mmitted team. All team members attend safeguarding training a s well as self-harm and ligature, sexual health, sexual harmful b ehaviour, prevent and sexual exploitation as part of their inducti on process. Any additional training that may be required due to a child's individual needs will be sourced and delivered to the te am. Children are provided with 2:1 staffing, this has been incre ased if necessary, to maintain safety with agreement from the L ocal Authority. There are currently no forms of surveillance, ho wever, door alarms can be used as deemed necessary. Childre n are encouraged to interact and engage appropriately with pe

Children are provided appropriate male and female role models .. Children are provided with a safe environment to express their r feelings and emotions, with a non-judgemental approach. The team manage any inappropriate behaviour and use de-escalati on techniques as the focus of any observed behaviour. The tea m are all trained in the use of STAIR techniques should behavi our put anyone at significant risk. Children are de-briefed follow ing any incidents in a manner appropriate to their age and und erstanding. The team observe and manage any behaviour that may be detrimental, therapeutic support plans provide a consist ent response to any behaviours. There are missing person prot ocols in place for all children. The children are aware of the co mplaints procedure and any complaints will be shared with their social worker. medication and sharps are stored safely within th e home. The homes manager responds to and records any mat ters of safeguarding, these are reported to their social worker a nd CIW as appropriate and all safeguarding matters go through a quality check and record any learning outcomes.

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

Grianan is a homely and welcoming environment that is well de corated and warm, there is a suitable garden to play, games an d relax. All children are consulted and encouraged to have an o pinion on how areas of the home should be decorated. The chil d their own bedroom which the team help maintain to an approp riate level of cleanliness. Children can have their own key for th eir bedroom, however, the team are able to gain access if conc erned for their welfare. Children's privacy is respected and unle ss significantly concerned, the team will not enter a bedroom wit hout knocking and being invited. Children have been allocated £150 to personalise their bedroom. Children are supported with the move towards independence as appropriate and encourag ed to look after their own care needs in line with their developm ental milestones, chronological age and ability. Grianan is situa ted in a nice residential area with friendly neighbours, children are encouraged to show respect towards the community in whic h they live. Children attend school and clubs local to the home t o meet their social needs. The child was initially placed on short term placement, however, the SOP has recently been changed so that the team can continue to make progress with the child i n a long term placement.

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 | 8 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 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	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Autism, Fire safety, online safety, Stair )Physical Int ervention, COSHH, CSE, Attachment and Trauma, Data Protection, Diabetes, DSE, Nutrition, Mental h ealth, Managing Risks, Harmful sexualised behavio urs, First Aid, FGM, Epilepsy, Eating Disorders, Dru gs and alcohol, Prevent, Professional Boundaries/c odes of conduct, Report Writing, Restorative practice, RIDDOR, Self Harm and suicide, Sexual Health, Safer recruitment.	
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	
Deputy service manager		
Does your service structure include roles of this type?	No	
Other supervisory staff		
Does your service structure include roles of this type?	No	
Nursing care staff		
Does your service structure include roles of this type?	No	
Registered nurses		
Does your service structure include roles of this type?	No	
Senior social care workers providing direct care		
Does your service structure include roles of this type?	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	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	1	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	1	
Manual Handling	1	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	

Autism, Fire safety, online safety, Stair )Physical Int Please outline any additional training undertaken pertinent to this role which is not outlined above. ervention, COSHH, CSE, Attachment and Trauma, Data Protection, Diabetes, DSE, Nutrition, Mental h ealth, Managing Risks, Harmful sexualised behavio urs, First Aid, FGM, Epilepsy, Eating Disorders, Dru gs and alcohol, Prevent, Professional Boundaries/c odes of conduct, Report Writing, Restorative practi ce, RIDDOR, Self Harm and suicide, Sexual Health, Safer recruitment. **Contractual Arrangements** 1 No. of permanent staff No. of Fixed term contracted staff 0 0 No. of volunteers No. of Agency/Bank staff 0 0 No. of Non-guaranteed hours contract (zero hours) Outline below the number of permanent and fixed term contact staff by hours worked per week. No. of full-time staff (35 hours or more per week) 0 No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week) Typical shift patterns in operation for employed staff Set out the typical shift patterns of staff employed Seniors work a mix of 14 and 48hr shifts with sleep i at the service in this role type. You should also n. There are always two support staff on each shift, include the average number of staff working in there is not always a senior on each shift. Staff Qualifications No. of staff who have the required qualification to be registered with Social Care Wales as a social 0 No. of staff working towards the required/recommended qualification Other social care workers providing direct care Does your service structure include roles of this Yes type? 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 0 No. of posts vacant 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 Health & Safety 5 5 Equality, Diversity & Human Rights Infection, prevention & control 5

Manual Handling	5
Safeguarding	5
Medicine management	5
Dementia	0
Positive Behaviour Management	5
Food Hygiene	Autism Fire cofety, caling andaty, Stair Dhysical
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Autism, Fire safety, online safety, Stair )Physical ervention, COSHH, CSE, Attachment and Trauma Data Protection, Diabetes, DSE, Nutrition, Mental ealth, Managing Risks, Harmful sexualised behavurs, First Aid, FGM, Epilepsy, Eating Disorders, Egs and alcohol, Prevent, Professional Boundaries odes of conduct, Report Writing, Restorative prace, RIDDOR, Self Harm and suicide, Sexual Healt Safer recruitment.
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 fixed	
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 s	staff
Typical shift patterns in operation for employed s  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.	Team members work a mix of 24 and 48hr shit=ft
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	Team members work a mix of 24 and 48hr shit=fts with a sleep in. There are always two team memb
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.	Team members work a mix of 24 and 48hr shit=fts with a sleep in. There are always two team memb
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.  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social	Team members work a mix of 24 and 48hr shit=fts with a sleep in. There are always two team memb s on shift one of which may be a senior.
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.  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the	Team members work a mix of 24 and 48hr shit=fts with a sleep in. There are always two team members on shift one of which may be a senior.
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.  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification	Team members work a mix of 24 and 48hr shit=fts with a sleep in. There are always two team memb s on shift one of which may be a senior.
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.  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification  Domestic staff  Does your service structure include roles of this	Team members work a mix of 24 and 48hr shit=fts with a sleep in. There are always two team memb s on shift one of which may be a senior.
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.  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification  Domestic staff  Does your service structure include roles of this type?	Team members work a mix of 24 and 48hr shit=fts with a sleep in. There are always two team membs on shift one of which may be a senior.
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.  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification  Domestic staff  Does your service structure include roles of this type?  Catering staff  Does your service structure include roles of this	Team members work a mix of 24 and 48hr shit=fts with a sleep in. There are always two team membs on shift one of which may be a senior.

Name of Service	Pren Gwyllt
Telephone Number	03301358135
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	None

### Service Provision

### People Supported

How many people in total did the service provide care and	2
support to during the last financial year?	

# Fees Charged

The minimum weekly fee payable during the last financial year?	5611
The maximum weekly fee payable during the last financial year?	8014

# 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 company has a social media account on Facebook as well as the organisations website which includes event happening within all homes and schools. Keeping in line with a homely environment and due to the age of the children placed, as well as having to wo rk in a confidential manner, this is not massively promoted within the home.

### Service Environment

How many bedrooms at the service are single rooms?	2
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?	1
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	There is a large, enclosed grass garden with a sand pit, trampolin e and a swimming pool that is erected in the summer. There is out door seating and a BBQ. The home has its own driveway where si x cars can be parked. There is a garage to secure the children's bikes and other play equipment. There is a washing line.
Provide details of any other facilities to which the residents have access	The lounge has a play area which the children use for Lego and g ames.

### 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.

Due to the ages of the children and keeping in line with a homel y environment and working therapeutically this is done in a chil d friendly manner. There is a childrens guide, each child receiv es this prior to admission and it outlines how they should raise concerns or complaints and who they may contact within and ex ternal to the organisation. All children are asked for feedback t hat is incorporated into the QCR. Children have 2 keyworkers a nd are consulted on who they would choose to be their keywork ers, however, they are not called keyworkers in the home as on e child has struggled with this. Keywork sessions and direct wor k is complete to gain their views, wishes and feelings and any c onversations that express this are recorded along with actions t hat may be monitored by the manager. The area manager, RI a nd independent visitor speak to the children during any visits. C hildren are encouraged to participate in care planning and are supported to record their own plan to support how they want to be cared for and what is important to them. Children are encour aged to attend reviews of their care, where appropriate, and su pported by their keyworker to have a voice during these. Childr en who do not attend get an opportunity to share views, wishes and feelings through their keyworker. Children are supported a nd given opportunities to develop appropriate communication a nd social skills and supported with interactions to develop skills they will need to make and maintain friendships and communica te throughout their adult lives.

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.

Children are supported to attend education and the home supp orted good communication with education establishments. Lear ning continues at home and the team support children to meet t heir developmental milestones and on-going learning through a ctivities such as baking, arts and crafts, DIY and learning throu gh play. Children are supported to attend youth and sports club s, Children have a weekly activity planner that incorporates their r likes and interests and supports them to have new experience s. All children are registered with a GP, dentist and opticians an d supported to attend all appointments in line with health guideli nes. There is an internal therapies team who conduct an initial assessment of all children entering the home. A BERRI report is complete every 3 months to monitor any progress made. Childr en are supported to maintain a healthy lifestyle, eat a balanced diet and exercise regularly. Direct work sessions are complete around lifestyle choices such as substance misuse, sexual heal th, health and safety and healthy relationships. The PACE mod el is used by the team and all team members attend a 4 day co urse to understand children's attachments, effects of trauma an d responses. The ethos in the home is provide a stable environ ment where children feel loved by the people that care for them , regardless of the behaviours they may display and all progres s and achievements are celebrated, no matter how small.

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

Children are provided with a safe, secure and nurturing environ ment that offers firm boundaries and consistency with adequate staffing levels to respond to any behaviours of concern. Bound aries are clear and children are given clear direction on the exp ectations of behaviours. The team strive to provide stability for children to feel safe, cared for and receiving support from a co mmitted team. All team members attend safeguarding training a s well as self-harm and ligature, sexual health, sexual harmful b ehaviour, prevent and sexual exploitation as part of their inducti on process. Any additional training that may be required due to a child's individual needs will be sourced and delivered to the te am. Children are provided with 1:1 staffing, this has been incre ased if necessary, to maintain safety with agreement from the L ocal Authority. There are currently no forms of surveillance, ho wever, door alarms can be used as deemed necessary. Childre n are encouraged to interact and engage appropriately with pe

Children are provided appropriate male and female role models .. Children are provided with a safe environment to express their r feelings and emotions, with a non-judgemental approach. The team manage any inappropriate behaviour and use de-escalati on techniques as the focus of any observed behaviour. The tea m are all trained in the use of STAIR techniques should behavi our put anyone at significant risk. Children are de-briefed follow ing any incidents in a manner appropriate to their age and und erstanding. The team observe and manage any behaviour that may be detrimental, therapeutic support plans provide a consist ent response to any behaviours. There are missing person prot ocols in place for all children. The children are aware of the co mplaints procedure and any complaints will be shared with their social worker. medication and sharps are stored safely within th e home. The homes manager responds to and records any mat ters of safeguarding, these are reported to their social worker a nd CIW as appropriate and all safeguarding matters go through a quality check and record any learning outcomes.

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

Pren Gwyllt is a homely and welcoming environment that is well decorated and warm, there is a suitable garden to play, games and relax. All children are consulted and encouraged to have a n opinion on how areas of the home should be decorated. All c hildren have their own bedroom which the team help maintain t o an appropriate level of cleanliness. Children can have their o wn key for their bedroom, however, the team are able to gain a ccess if concerned for their welfare. Children's privacy is respe cted and unless significantly concerned, the team will not enter a bedroom without knocking and being invited. Children have b een allocated £150 to personalise their bedroom. Children are supported with the move towards independence as appropriate and encouraged to look after their own care needs in line with t heir developmental milestones, chronological age and ability. P ren Gwyllt is situated in a nice residential area with friendly neig hbours, children are encouraged to show respect towards the c ommunity in which they live. Children attend schools local to the home and built friendships with neighbouring children who have been invited to 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)

3

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

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

# Staff Type

Service Manager		
Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.		
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type.  Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	0	
Health & Safety	0	
Equality, Diversity & Human Rights	0	
Infection, prevention & control	0	
Manual Handling	1	
Safeguarding	1	
Medicine management	0	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	0	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	autism, Fire safety, manual handling, Recruitment, safeguarding	
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
Deputy service manager	
Does your service structure include roles of this type?	No
Other supervisory staff	
Does your service structure include roles of this type?	No
Nursing care staff	
Does your service structure include roles of this type?	No
Registered nurses	
Does your service structure include roles of this type?	No
Senior social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Filled and vacant posts  No. of staff in post	1
No. of posts vacant	0
Training undertaken during the last financial yea  Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is
Induction	0
Health & Safety	0
Equality, Diversity & Human Rights	0
Infection, prevention & control  Manual Handling	0
Manual Handling Safeguarding	1
Medicine management	0
Dementia	0
Positive Behaviour Management	0
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
	Autism.
Contractual Arrangements	Autism.
Contractual Arrangements  No. of permanent staff	Autism.

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
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.	The senior works a mix of 24 and 48hr shifts with sl eep. The senior works on shift with the residential s upport staff, there is not always a senior on shift, b ut there are always two support staff each shift.
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	1
No. of staff working towards the required/recommended qualification	0
Other social care workers providing direct care	
Does your service structure include roles of this	Yes
type?	
Important: All questions in this section relate spe	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Important: All questions in this section relate spe	
Important: All questions in this section relate spe stated, the information added should be the pos	
Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts	ition as of the 31st March of the last financial year.
Important: All questions in this section relate spe stated, the information added should be the positive filled and vacant posts  No. of staff in post	3 3 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
Important: All questions in this section relate spe stated, the information added should be the positive filled and vacant posts  No. of staff in post  No. of posts vacant  Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional training outlined above'.	3 3 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
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Important: All questions in this section relate spe stated, the information added should be the positive filled and vacant posts  No. of staff in post  No. of posts vacant  Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional trainity outlined above'.  Induction  Health & Safety	3 3 ir for this role type. ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
Important: All questions in this section relate spe stated, the information added should be the possible of the information added should be the possible of the post staff and vacant posts  No. of staff in post  Training undertaken during the last financial year of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that may not outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights	3 3 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  9 9 9
Important: All questions in this section relate spe stated, the information added should be the positive stated 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 may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that ma	3 3 ir for this role type. ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is  9 9 9
Important: All questions in this section relate spe stated, the information added should be the possible of the post stated 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 man can be added to 'Please outline any additional transition outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling	3 3 ar 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  9 9 9 9
Important: All questions in this section relate spe stated, the information added should be the possible of the post.  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 may can be added to 'Please outline any additional transition outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding	3 3 ir 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  9 9 9 9
Important: All questions in this section relate spe stated, the information added should be the possible stated 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 man can be added to 'Please outline any additional transport to outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management	3 3 ar 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  9 9 9 9 9
Important: All questions in this section relate spestated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible 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 may can be added to 'Please outline any additional transition to outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia	3 3 ir 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  9 9 9 9 9 9 9

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	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	3
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
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.	Team members are all full time with a 40hour wee contract. They work on a rota system of 24 or 48h shifts. There are always two team embers on shift however, one of these will be the senior at times.
Staff Qualifications	
Stan Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	0
No. of staff who have the required qualification to be registered with Social Care Wales as a social	1
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification  Domestic staff  Does your service structure include roles of this	1
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification  Domestic staff  Does your service structure include roles of this type?	1
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification  Domestic staff  Does your service structure include roles of this type?  Catering staff  Does your service structure include roles of this	No No