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:		Steddy Ltd
The provider was registered	ed on:	22/08/2018
The following lists the provider conditions:	There are no imposed conditions associated to this provider	

The regulated services delivered by this provider were:	r Steddy Ltd		
10.	Service Type	Domiciliary Support Service	
	Type of Care	None	
	Approval Date	22/08/2018	
	Responsible Individual(s)	Robert Steddy	
	Manager(s)	Ruth Keen, Gwyneth Steddy	
	Partnership Area	West Glamorgan	
	Service Conditions	There are no conditions associated to this service	
	Steddy Ltd		
	Service Type	Domiciliary Support Service	
	Type of Care	None	
	Approval Date	22/08/2018	
	Responsible Individual(s)	Robert Steddy	
	Manager(s)	Gwyneth Steddy, Ruth Keen	
	Partnership Area	Cardiff and Vale	
	Service Conditions	There are no conditions associated to this service	
	Service Type	Domiciliary Support Service	
	Type of Care	None	
	Approval Date	22/08/2018	
	Responsible Individual(s)	Robert Steddy	
	Manager(s)	Gwyneth Steddy, Ruth Keen	
	Partnership Area	West Wales	
	Service Conditions	There are no conditions associated to this service	
	Steddy Ltd	Steddy Ltd	
	Service Type	Domiciliary Support Service	
	Type of Care	None	
	Approval Date	22/08/2018	
	Responsible Individual(s)	Robert Steddy	
		Gwyneth Steddy, Ruth Keen	
	Manager(s)		
	Manager(s) Partnership Area	Cwm Taf Morgannwg	

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	Spreadsheet of all training completed and required is managed b y the care management team. This gives an "at a glance" view of t he training needs of the care team. Steddy Ltd HR manager books new staff in on all mandatory traini ng once they have accepted the position. Priority is given to those courses that they have not completed with another employer. Specialist training is booked in depending on the individuals that t hey will be supporting. Training is also identified at supervisions.
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	Steddy Ltd continued to advertise on various job sites and social media. We continued to employ staff with/without training who wou ld embed our company values and provide high quality care to ou r individuals We continued to retain staff by ensuring staff receive a competitive salary, employee of the month, Paid Birthday day of f, Extra pay if covering sickness. We continue with ongoing trainin g and progression within the company.

Service Profile Service Details Name of Service Steddy Ltd Telephone Number 01656668775 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 support to during the last financial year?	71

Fees Charged

The minimum hourly rate payable during the last financial year?	21.20	
The maximum hourly rate payable during the last financial year?	22.73	

Complaints

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What was the total number of formal complaints made during the last financial year?	1
Number of active complaints outstanding	0
Number of complaints upheld	1
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?	By sending out feedback forms to individuals and staff. Actively in volving individuals and family to be introduced to Steddy at the st art of package and throughout reviews. Liaising with social servic es and having open contact and communication with individuals, f amilies, social worker and other health professionals. RI completing visits and phone calls to individuals/family members and staff Employees - team meeting and supervisions. Open door policy, e ncourage suggestions and actively look for ways to improve servi ces provided.

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	

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	Our service is designed around the individual developing a gre ater sense of personal independence.
are made available to them.	Steddy Ltd assessment process is triggered by an initial enquir y or commission, but is then continued with the full involvement of the individual. Our service manager or team leader visits the
	individual at home and identified needs based on the abilities of
	the individual and desired outcomes. Focus is also given to the abilities of the individual, and what is of greatest importance to the abilities of the individual.
	he individual, in terms of achievement in personal care. The as sessment includes consideration of the following:
	Ability to mobilise within the individual's home to essential parts
	of the home, including transfers and access a toilet, ability to dr ess and undress, ability to independently wash, ability to mainta
	in good nutritional intake, ability to manage and medication and Environmental strengths, including friends and family support, c
	ultural , religion and lifestyle choices.
	The individual and or their representative are actively involved n the assessment process, and signs the document to show ag
	reement with the identified asset based assessment. This used
	to identify where the individual needs assistance to achieve the highest level of personal independence possible. It also promot
	es co-production, in that the individual takes ownership of the a
	greed assessment process. In addition to the initial assessment, Steddy Ltd use an "All abo
	ut me" process, which is a method of obtaining information rega
	rding the individual, to provide a pen picture, their likes, dislikes, personal history and interests. This better informs the care pr
	ovision, and ensures that a person centred approach is used. The form is completed over a period of time, by care manager
	and team leaders, as it can take time for the individual to feel c
	omfortable with expressing thoughts, feelings and aspirations. It is an essential part of our person centred approach, and promo
	tes co-production, as care staff are encouraged to understand
	the basis on which the aspirations of the individual are built. The assessment then informs the development of personal outco
	me goals which are then documented and agreed by the individ
	ual and or their representative. The personal outcomes identifi ed place emphasis on a "do with" rather than "do for" approach
	. These enable reviews to be completed with and without social
	workers to establish if outcomes have been achieved and to en sure package of care is remains suitable.

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.	Promoting individual's well being is a key part of keeping them a fe, helping them develop and ensuring they have positive out omes. Steddy Ltd review service provision proactively and reactively, nformally and formally. Proactively: This occurs when care staff identify that there are of hanges within the individuals circumstances (internal and external factors). It is part of the service delivery to advise commissioners of services and other relevant professional when changes occur. Reactively: Steddy Ltd respond to information provided by individuals and other assessing professional and amend required services appropriately. Informally: Steddy Ltd Care manager, team leaders and teams eniors work "on the patch" to ensure that they maintain a good evel of knowledge regarding working practices within Steddy Ltd provision. They are able to identify when there are changes in a individuals circumstances and make changes to the care plan. Formally: Steddy Ltd complete a telephone based review of the service delivered in the initial six weeks of a service commencing. Formal reviews are complete either annually or when circumstances are seen to be changing, whichever the sooner. This init orms the care plan information. Changes are documented and agreed by the individual. The above ensures that the review of a service provided remains dynamic, with emphasis on reducing the dependency of the ndividual. The outcome measures are then used to identify where these fave been met and what degree. From this, further outcomes are established using the same process as documented above. A lthough there are always situations where there is deterioration in health, and therefore an increased level of support is needed d, emphasis is always placed on the continued development or maintenance of independence through this process. Steddy Ltd is an occupational therapy based company. There is excellent n-house knowledge on the impact of other services on the individual in terms of maintaining independence or lessening dependence of the
	the individual flexibly. Steddy Ltd continue to get robust feedba

The extent to which people feel safe and protected from abuse and neglect.	Safeguarding processes are essential to ensure that the individ ual remains safe, and that they can be assured that they can liv e their lives without risk of harm. Steddy Ltd have a Safeguardi ng Policy that is reviewed annually, or when there is legislative
	changes. This policy, which contains not only the process of re porting, but a guidance on the "signs" of the varying types of a buse, is provided to every new member of staff on the first day of their induction, and the senior member of staff completing th
	e induction ensures that this is "talked through" and any querie s raised are discussed. Steddy Ltd provide training within the in duction process, and thereafter ensure that each member of st
	aff has full level one training within a six month period of comme ncement of employment and annually thereafter. Senior staff attend level 3 training Safeguarding, and any nece
	ssary updates.
	The importance of Safeguarding is a regular topic within team meetings, and is therefore kept to the forefront of employees at tention when delivering care.
	As a part of the employee handbook, employees are provided with a flow chart that emphasis the requirement to report but no t to investigate. This is a key part of our instructions to staff, an
	d it requires them to be able to report issues in an objective ma nner to ensure that information can be passed on in a professi
	onal and effective way. All employees are encouraged to relate issue that they may fee I are within the scope of the Safeguarding process, thorough o ur "open door" style of employee management. Employees are
	required to complete "incident reports" on issues that they feel are a concern.
	When abuse is suspected, our care manager in the first inciden ce, discusses concerns with the relevant person within the local authority, and follows all advice given.
	Relevant forms are completed, together with all incidents within 24 hours of being notified and submitted to the relevant authori ties.
	Steddy Ltd use a Tagtronics system in which we record all incid ents as they occur.
	All staff wear uniform and is easily identifiable to individuals and carry ID Badges. Any risks identified are documented in approp riate assessments and reviewed regularly, keeping social worke
	r informed of any changes. Individuals have stated that they "Feel comfortable and safe wit h the staff who provide the care and Support".

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	5
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

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.

No. of staff in post	2
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed
Induction	0
Health & Safety	0
Equality, Diversity & Human Rights	0
Manual Handling	1
Safeguarding	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Epilepsy and rescue medication - 1 UTI - 1 Brain Injury - 1
Contractual Arrangements	
No. of permanent staff	2
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	0
Staff Outline below the number of permanent and fixed	
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) 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) 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.
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) 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.
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) 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. 2 0 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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) 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	d term contact staff by hours worked per week. 2 0 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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) 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. 2 0 0 0 2 2 Ves cifically to this role type only. Unless otherwise
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) 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. 2 0 0 0 2 2 Ves cifically to this role type only. Unless otherwise
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) 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 position of the po	d term contact staff by hours worked per week. 2 0 0 0 2 2 Yes

not outlined above".		
Induction	0	
Health & Safety	0	
Equality, Diversity & Human Rights	0	
Manual Handling	1	
Safeguarding	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.	Wound and pressure - 1 Epilepsy and rescue medication - 1	
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	
Other supervisory staff		
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 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'.	ant training. The list of training categories	

Induction	0
Health & Safety	0
Equality, Diversity & Human Rights	0
Manual Handling	1
Safeguarding	1
Dementia	1
	0
Positive Behaviour Management	0
Food Hygiene	0
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)	0
staff	
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 social care worker	2
No. of staff working towards the required/recommended qualification	0
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 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	13
No. of posts vacant	6
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	ant training. The list of training categories / have been undertaken. Any training not listed
not outlined above'.	
not outlined above'.	1

Health & Safety	0
Equality, Diversity & Human Rights	1
Manual Handling	9
Safeguarding	5
Dementia	1
Positive Behaviour Management	0
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	UTI - 1 Medication - 5
Contractual Arrangements	
No. of permanent staff	13
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 w
No. of full-time staff (35 hours or more per week)	5
No. of part-time staff (17-34 hours per week)	7
No. of part-time staff (16 hours or under per week)	1
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	12
No. of staff working towards the	1
equired/recommended qualification	
equired/recommended qualification Other types of staff	

Service Profile

Service Details

Name of Service Steddy Ltd

Telephone Number	01656668775
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

People Supported	
How many people in total did the service provide care and support to during the last financial year?	4

Fees Charged

The minimum hourly rate payable during the last financial year?	19.26
The maximum hourly rate payable during the last financial year?	27.50

Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	By sending out feedback forms to individuals and staff. Actively in volving individuals and family to be introduced to Steddy at the st art of package and throughout reviews. Liaising with social servic es and having open contact and communication with individuals, f amilies, social worker and other health professionals. RI completing visits and phone calls to individuals/family members and staff Employees - team meeting and supervisions. Open door policy, e ncourage suggestions and actively look for ways to improve servi ces provided.

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.	Our service is designed around the individual developing a gre ater sense of personal independence. Steddy Ltd assessment process is triggered by an initial enquir y or commission, but is then continued with the full involvement of the individual. Our service manager or team leader visits the individual at home and identified needs based on the abilities of the individual, in terms of achievement in personal care. The as sessment includes consideration of the following: Ability to mobilise within the individual's home to essential parts of the home, including transfers and access a toilet, ability to dr ess and undress, ability to independently wash, ability to mainta in good nutritional intake, ability to manage and medication and Environmental strengths, including friends and family support, c ultural ,religion and lifestyle choices. The individual and or their representative are actively involved i n the assessment process, and signs the document to show ag reement with the identified asset based assessment. This used to identify where the individual needs assistance to achieve the highest level of personal independence possible. It also promot es co-production, in that the individual takes ownership of the a greed assessment process. In addition to the initial assessment, Steddy Ltd use an "All abo ut me" process, which is a method of obtaining information rega rding the individual, to provide a pen picture, their likes, dislikes , personal history and interests. This better informs the care pr ovision, and ensures that a person centred approach is used. The form is completed over a period of time, by care manager and team leaders, as it can take time for the individual to feel c omfortable with expressing thoughts, feelings and aspirations. It is an essential part of our person centred approach, and promo tes co-production, as care staff are encouraged to understand the basis on which the aspirations of the individual are built. Th e assessment then informs the development of personal outco me goals which
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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.	Promoting individual's well being is a key part of keeping them a fe, helping them develop and ensuring they have positive out omes. Steddy Ltd review service provision proactively and reactively, nformally and formally. Proactively: This occurs when care staff identify that there are of hanges within the individuals circumstances (internal and external factors). It is part of the service delivery to advise commissioners of services and other relevant professional when changes occur. Reactively: Steddy Ltd respond to information provided by individuals and other assessing professional and amend required services appropriately. Informally: Steddy Ltd Care manager, team leaders and teams eniors work "on the patch" to ensure that they maintain a good evel of knowledge regarding working practices within Steddy Ltd provision. They are able to identify when there are changes in a individuals circumstances and make changes to the care plan. Formally: Steddy Ltd complete a telephone based review of the service delivered in the initial six weeks of a service commencing. Formal reviews are complete either annually or when circumstances are seen to be changing, whichever the sooner. This init orms the care plan information. Changes are documented and agreed by the individual. The above ensures that the review of a service provided remains dynamic, with emphasis on reducing the dependency of the ndividual. The outcome measures are then used to identify where these fave been met and what degree. From this, further outcomes are established using the same process as documented above. A lthough there are always situations where there is deterioration in health, and therefore an increased level of support is needed d, emphasis is always placed on the continued development or maintenance of independence through this process. Steddy Ltd is an occupational therapy based company. There is excellent n-house knowledge on the impact of other services on the individual in terms of maintaining independence or lessening dependence of the
	the individual flexibly. Steddy Ltd continue to get robust feedba

The extent to which people feel safe and protected from abuse and neglect.	Safeguarding processes are essential to ensure that the individ ual remains safe, and that they can be assured that they can liv e their lives without risk of harm. Steddy Ltd have a Safeguardi ng Policy that is reviewed annually, or when there is legislative changes. This policy, which contains not only the process of re porting, but a guidance on the "signs" of the varying types of a buse, is provided to every new member of staff on the first day
	of their induction, and the senior member of staff completing th e induction ensures that this is "talked through" and any querie s raised are discussed. Steddy Ltd provide training within the in duction process, and thereafter ensure that each member of st aff has full level one training within a six month period of comme ncement of employment and annually thereafter.
	Senior staff attend level 3 training Safeguarding, and any nece ssary updates.
	The importance of Safeguarding is a regular topic within team meetings, and is therefore kept to the forefront of employees at tention when delivering care.
	As a part of the employee handbook, employees are provided with a flow chart that emphasis the requirement to report but no t to investigate. This is a key part of our instructions to staff, an d it requires them to be able to report issues in an objective ma nner to ensure that information can be passed on in a professi onal and effective way.
	All employees are encouraged to relate issue that they may fee I are within the scope of the Safeguarding process, thorough o ur "open door" style of employee management. Employees are required to complete "incident reports" on issues that they feel
	are a concern. When abuse is suspected, our care manager in the first incider ce, discusses concerns with the relevant person within the local authority, and follows all advice given.
	Relevant forms are completed, together with all incidents within 24 hours of being notified and submitted to the relevant authorities.
	Steddy Ltd use a Tagtronics system in which we record all incid ents as they occur.
	All staff wear uniform and is easily identifiable to individuals and carry ID Badges. Any risks identified are documented in appropriate assessments and reviewed regularly, keeping social worker rinformed of any changes.
	Individuals have stated that they feel safe and protected by the staff whom support them.

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	3
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.

No. of staff in post	2
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed
Induction	0
Health & Safety	0
Equality, Diversity & Human Rights	0
Manual Handling	1
Safeguarding	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Epilepsy and rescue medication - 1 UTI - 1 Brain Injury - 1
Contractual Arrangements	
No. of permanent staff	2
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	0
Staff Outline below the number of permanent and fixed	
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) 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) 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.
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) 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.
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) 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. 2 0 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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) 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	d term contact staff by hours worked per week. 2 0 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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) 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. 2 0 0 0 2 2 Ves cifically to this role type only. Unless otherwise
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) 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. 2 0 0 0 2 2 Ves cifically to this role type only. Unless otherwise
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) 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 position of the po	d term contact staff by hours worked per week. 2 0 0 0 2 2 Yes

not outlined above".		
Induction	0	
Health & Safety	0	
Equality, Diversity & Human Rights	0	
Manual Handling	1	
Safeguarding	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.	Wound and Pressure Care - 1 UTI - 1 Epilepsy and rescue medication - 1 Brain Injury - 1	
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	
Other supervisory staff		
Does your service structure include roles of this type?	No	
Senior social care workers providing direct care		
Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate 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 stall in post	•	

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	0	
Equality, Diversity & Human Rights	1	
Manual Handling	1	
Safeguarding	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.	Epilepsy and Rescue medication - 1	
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)		
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	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 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	17	
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'.		

not outlined above'.

nduction	7
Health & Safety	0
Equality, Diversity & Human Rights	7
Manual Handling	8
Safeguarding	7
Dementia	0
Positive Behaviour Management	7
Food Hygiene	11
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Epilepsy and Rescue medic Brain Injury - 1 Medication - 13
Contractual Arrangements	
No. of permanent staff	17
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours
No. of full-time staff (35 hours or more per week)	7
No. of part-time staff (17-34 hours per week)	9
No. of part-time staff (16 hours or under per week)	1
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	12
No. of staff working towards the required/recommended qualification	5
Other types of staff	

Service Profile

Name of Service	Steddy Ltd
Telephone Number	01656668775
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

sion

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 hourly rate payable during the last financial year?	19.00
The maximum hourly rate payable during the last financial year?	22.78

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?	By sending out feedback forms to individuals and staff. Actively in volving individuals and family to be introduced to Steddy at the st art of package and throughout reviews. Liaising with social servic es and having open contact and communication with individuals, f amilies, social worker and other health professionals. RI completing visits and phone calls to individuals/family members and staff Employees - team meeting and supervisions. Open door policy, e ncourage suggestions and actively look for ways to improve servi ces provided.

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.	Our service is designed around the individual developing a gre ater sense of personal independence. Steddy Ltd assessment process is triggered by an initial enquir y or commission, but is then continued with the full involvement of the individual. Our service manager or team leader visits the individual at home and identified needs based on the abilities of the individual, in terms of achievement in personal care. The as sessment includes consideration of the following: Ability to mobilise within the individual's home to essential parts of the home, including transfers and access a toilet, ability to dr ess and undress, ability to independently wash, ability to mainta in good nutritional intake, ability to manage and medication and Environmental strengths, including friends and family support, c ultural ,religion and lifestyle choices. The individual and or their representative are actively involved i n the assessment process, and signs the document to show ag reement with the identified asset based assessment. This used to identify where the individual needs assistance to achieve the highest level of personal independence possible. It also promot es co-production, in that the individual takes ownership of the a greed assessment process. In addition to the initial assessment, Steddy Ltd use an "All abo ut me" process, which is a method of obtaining information rega rding the individual, to provide a pen picture, their likes, dislikes , personal history and interests. This better informs the care pr ovision, and ensures that a person centred approach is used. The form is completed over a period of time, by care manager and team leaders, as it can take time for the individual to feel c omfortable with expressing thoughts, feelings and aspirations. It is an essential part of our person centred approach, and promo tes co-production, as care staff are encouraged to understand the basis on which the aspirations of the individual are built. Th e assessment then informs the development of personal outco me goals which
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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.	Promoting individual's well being is a key part of keeping them a fe, helping them develop and ensuring they have positive out omes. Steddy Ltd review service provision proactively and reactively, nformally and formally. Proactively: This occurs when care staff identify that there are of hanges within the individuals circumstances (internal and external factors). It is part of the service delivery to advise commissioners of services and other relevant professional when changes occur. Reactively: Steddy Ltd respond to information provided by individuals and other assessing professional and amend required services appropriately. Informally: Steddy Ltd Care manager, team leaders and teams eniors work "on the patch" to ensure that they maintain a good evel of knowledge regarding working practices within Steddy Ltd provision. They are able to identify when there are changes in a individuals circumstances and make changes to the care plan. Formally: Steddy Ltd complete a telephone based review of the service delivered in the initial six weeks of a service commencing. Formal reviews are complete either annually or when circumstances are seen to be changing, whichever the sooner. This init orms the care plan information. Changes are documented and agreed by the individual. The above ensures that the review of a service provided remains dynamic, with emphasis on reducing the dependency of the ndividual. The outcome measures are then used to identify where these fave been met and what degree. From this, further outcomes are established using the same process as documented above. A lthough there are always situations where there is deterioration in health, and therefore an increased level of support is needed d, emphasis is always placed on the continued development or maintenance of independence through this process. Steddy Ltd is an occupational therapy based company. There is excellent n-house knowledge on the impact of other services on the individual in terms of maintaining independence or lessening dependence of the
	the individual flexibly. Steddy Ltd continue to get robust feedba

The extent to which people feel safe and protected from abuse and neglect.	Safeguarding processes are essential to ensure that the individ ual remains safe, and that they can be assured that they can liv e their lives without risk of harm. Steddy Ltd have a Safeguardi
	ng Policy that is reviewed annually, or when there is legislative
	changes. This policy, which contains not only the process of re porting, but a guidance on the "signs" of the varying types of a
	buse, is provided to every new member of staff on the first day
	of their induction, and the senior member of staff completing th
	e induction ensures that this is "talked through" and any querie
	s raised are discussed. Steddy Ltd provide training within the in
	duction process, and thereafter ensure that each member of st
	aff has full level one training within a six month period of commendement of employment and annually thereafter.
	Senior staff attend level 3 training Safeguarding, and any nece
	sary updates.
	The importance of Safeguarding is a regular topic within team
	meetings, and is therefore kept to the forefront of employees at
	tention when delivering care.
	As a part of the employee handbook, employees are provided
	with a flow chart that emphasis the requirement to report but no t to investigate. This is a key part of our instructions to staff, an
	d it requires them to be able to report issues in an objective ma
	nner to ensure that information can be passed on in a professi
	onal and effective way.
	All employees are encouraged to relate issue that they may fee
	I are within the scope of the Safeguarding process, thorough o
	ur "open door" style of employee management. Employees are
	required to complete "incident reports" on issues that they feel are a concern.
	When abuse is suspected, our care manager in the first incider
	ce, discusses concerns with the relevant person within the local
	authority, and follows all advice given.
	Relevant forms are completed, together with all incidents within
	24 hours of being notified and submitted to the relevant authori
	ties.
	Steddy Ltd use a Tagtronics system in which we record all incid ents as they occur.
	All staff wear uniform and is easily identifiable to individuals and
	carry ID Badges. Any risks identified are documented in approp
	riate assessments and reviewed regularly, keeping social worke
	r informed of any changes.
	Individuals have stated that they feel safe and protected by the
	staff whom support them.

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	2
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.

No. of staff in post	2
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed
Induction	0
Health & Safety	0
Equality, Diversity & Human Rights	0
Manual Handling	1
Safeguarding	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Epilepsy and rescue medication - 1 UTI - 1 Brain Injury - 1
Contractual Arrangements	
No. of permanent staff	2
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	0
Staff Outline below the number of permanent and fixed	
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) 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) 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.
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) 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.
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) 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. 2 0 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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) 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	d term contact staff by hours worked per week. 2 0 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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) 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. 2 0 0 0 2 2 Ves cifically to this role type only. Unless otherwise
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) 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. 2 0 0 0 2 2 Ves cifically to this role type only. Unless otherwise
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) 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 position of the po	d term contact staff by hours worked per week. 2 0 0 0 2 2 Yes

not outlined above'.	
Induction	0
Health & Safety	0
Equality, Diversity & Human Rights	0
Manual Handling	1
Safeguarding	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.	Wound and pressure care - 1 Epilepsy and Rescue Medication - 1 UTI - 1 Brain Injury - 1
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	
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?	No
Senior social care workers providing direct care	
Senior social care workers providing direct care Does your service structure include roles of this type?	Yes
Does your service structure include roles of this type? Important: All questions in this section relate spe	
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
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

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	0
Health & Safety	0
Equality, Diversity & Human Rights	0
Manual Handling	1
Safeguarding	1
Dementia	0
Positive Behaviour Management	0
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
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
No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
	Γ.
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 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	4
No. of posts vacant	2
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 tr	ant training. The list of training categories

not outlined above'.

nduction	0
lealth & Safety	0
Equality, Diversity & Human Rights	0
<i>N</i> anual Handling	3
Safeguarding	2
Dementia	0
Positive Behaviour Management	0
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Medication - 3
Contractual Arrangements	
lo. of permanent staff	4
lo. of Fixed term contracted staff	0
lo. of volunteers	0
lo. of Agency/Bank staff	0
lo. of Non-guaranteed hours contract (zero hours taff) 0
	ed term contact staff by
Outline below the number of permanent and fi	
Outline below the number of permanent and fi No. of full-time staff (35 hours or more per week)	0
	0 4
lo. of full-time staff (35 hours or more per week)	4
No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week)	4
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	4
 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 social 	4 0
 Io. of full-time staff (35 hours or more per week) Io. of part-time staff (17-34 hours per week) Io. of part-time staff (16 hours or under per week) Staff Qualifications Io. of staff who have the required qualification to be registered with Social Care Wales as a social care worker Io. of staff working towards the 	4 0 2

Service Profile

Name of Service	Steddy Ltd
Telephone Number	01656668775
What is/are the main language(s) through which your service is provided?	English Medium
	None

People Supported		
How many people in total did the service provide care and support to during the last financial year?	49	

Fees Charged

The minimum hourly rate payable during the last financial year?	21.20
The maximum hourly rate payable during the last financial year?	24.99

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?	By sending out feedback forms to individuals and staff. Actively in volving individuals and family to be introduced to Steddy at the st art of package and throughout reviews. Liaising with social servic es and having open contact and communication with individuals, f amilies, social worker and other health professionals. RI completing visits and phone calls to individuals/family members and staff Employees - team meeting and supervisions. Open door policy, e ncourage suggestions and actively look for ways to improve servi ces provided.

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

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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.	Our service is designed around the individual developing a gre ater sense of personal independence. Steddy Ltd assessment process is triggered by an initial enquir y or commission, but is then continued with the full involvement of the individual. Our service manager or team leader visits the individual at home and identified needs based on the abilities of the individual and desired outcomes. Focus is also given to the abilities of the individual, and what is of greatest importance to t he individual, in terms of achievement in personal care. The as sessment includes consideration of the following: Ability to mobilise within the individual's home to essential parts of the home, including transfers and access a toilet, ability to dr ess and undress, ability to independently wash, ability to mainta in good nutritional intake, ability to manage and medication and Environmental strengths, including friends and family support, c ultural , religion and lifestyle choices. The individual and or their representative are actively involved i n the assessment process, and signs the document to show ag reement with the identified asset based assessment. This used to identify where the individual needs assistance to achieve the highest level of personal independence possible. It also promot es co-production, in that the individual takes ownership of the a greed assessment process. In addition to the initial assessment, Steddy Ltd use an "All abo ut me" process, which is a method of obtaining information rega rding the individual, to provide a pen picture, their likes, dislikes , personal history and interests. This better informs the care pr ovision, and ensures that a person centred approach is used. The form is completed over a period of time, by care manager and team leaders, as it can take time for the individual to feel c omfortable with expressing thoughts, feelings and aspirations. It is an essential part of our person centred approach, and promo tes co-production, as care staff are encouraged to understand the basis
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The extent to which people are happy and supported to maintain their ongoing health, development and overall vellbeing. For children, this will also include intellectual, social and behavioural development.	Promoting individual's well being is a key part of keeping them afe, helping them develop and ensuring they have positive out omes. Steddy Ltd review service provision proactively and reactively, nformally and formally. Proactively: This occurs when care staff identify that there are a hanges within the individuals circumstances (internal and exter nal factors). It is part of the service delivery to advise commissi oners of services and other relevant professional when change s occur. Reactively: Steddy Ltd respond to information provided by individuals and other assessing professional and amend required s ervices appropriately. Informally: Steddy Ltd Care manager, team leaders and team s eniors work "on the patch" to ensure that they maintain a good evel of knowledge regarding working practices within Steddy Lt d provision. They are able to identify when there are changes i n a individuals circumstances and make changes to the care pl an. Formally: Steddy Ltd complete a telephone based review of the service delivered in the initial six weeks of a service commencing g. Formal reviews are complete either annually or when circum tances are seen to be changing, whichever the sooner. This in orms the care plan information. Changes are documented and agreed by the individual. The above ensures that the review of a service provided remai ns dynamic, with emphasis on reducing the dependency of the ndividual. The outcome measures are then used to identify where these H ave been met and what degree. From this, further outcomes ar e established using the same process as documented above. A Ithough there are always situations where there is deterioration in health, and therefore an increased level of support is needed d, emphasis is always placed on the continued development or maintenance of independence through this process. Steddy Lt is an occupational therapy based company. There is excellent n-house knowledge on the impact of other services on the individual idual in terms of maintaining independence or lessening dep

The extent to which people feel safe and protected from abuse and neglect.	Safeguarding processes are essential to ensure that the individual remains safe, and that they can be assured that they can live their lives without risk of harm. Steddy Ltd have a Safeguardi ng Policy that is reviewed annually, or when there is legislative changes. This policy, which contains not only the process of re porting, but a guidance on the "signs" of the varying types of a buse, is provided to every new member of staff on the first day
	of their induction, and the senior member of staff completing th e induction ensures that this is "talked through" and any querie s raised are discussed. Steddy Ltd provide training within the in duction process, and thereafter ensure that each member of st aff has full level one training within a six month period of commen- ncement of employment and annually thereafter.
	Senior staff attend level 3 training Safeguarding, and any nece ssary updates.
	The importance of Safeguarding is a regular topic within team meetings, and is therefore kept to the forefront of employees at tention when delivering care.
	As a part of the employee handbook, employees are provided with a flow chart that emphasis the requirement to report but no t to investigate. This is a key part of our instructions to staff, an d it requires them to be able to report issues in an objective ma nner to ensure that information can be passed on in a professi onal and effective way.
	All employees are encouraged to relate issue that they may fee I are within the scope of the Safeguarding process, thorough o ur "open door" style of employee management. Employees are required to complete "incident reports" on issues that they feel
	are a concern. When abuse is suspected, our care manager in the first incider ce, discusses concerns with the relevant person within the local authority, and follows all advice given.
	Relevant forms are completed, together with all incidents within 24 hours of being notified and submitted to the relevant authorities.
	Steddy Ltd use a Tagtronics system in which we record all incid ents as they occur.
	All staff wear uniform and is easily identifiable to individuals and carry ID Badges. Any risks identified are documented in approp riate assessments and reviewed regularly, keeping social worker r informed of any changes.
	Individuals have stated that they feel safe and protected by the staff whom support them.

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	4
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.

⁻ this role type. raining. The list of training categories ve been undertaken. Any training not listed ng undertaken pertinent for this role which is
ilepsy and Rescue medication - 1 I - 1 ain Injury 1
m contact staff by hours worked per week.
s
ally to this role type only. Unless otherwise
ally to this role type only. Unless otherwise

Induction	0
Health & Safety	0
Equality, Diversity & Human Rights	0
Manual Handling	1
Safeguarding	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.	Wound and Pressure care - 1 UTI - 1 Brain Injury - 1 Epilepsy and Rescue medication - 1
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)	0
staff	
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	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)	
	1
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)	1 0
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) 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	1 0
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) 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	1 0 0
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) 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	1 0 0 1
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) 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 Other supervisory staff Does your service structure include roles of this	1 0 0 1
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) 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 Other supervisory staff Does your service structure include roles of this type? Important: All questions in this section relate spe	1 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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) 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 Other supervisory staff Does your service structure include roles of this type? Important: All questions in this section relate spe	1 0 0 1 0 1 0 Yes cifically to this role type only. Unless otherwise
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) 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 Other supervisory staff 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	1 0 0 1 0 1 0 Yes cifically to this role type only. Unless otherwise

not outlined above .	
Induction	1
Health & Safety	0
Equality, Diversity & Human Rights	1
Manual Handling	1
Safeguarding	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.	Wound and Pressure care - 1 Medication - 1
Contractual Arrangements	
No. of pormaport stoff	1
No. of permanent staff No. of Fixed term contracted staff	
No. of Fixed term contracted statt No. of volunteers	0
	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 social care worker	0
No. of staff working towards the required/recommended qualification	1
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 posi-	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
Filled and vacant posts No. of staff in post	10

	2
Health & Safety	0
Equality, Diversity & Human Rights	2
Manual Handling	7
Safeguarding	7
Dementia	3
Positive Behaviour Management	0
Food Hygiene	3
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Wound and Pressure care - 7 Medication - 5
Contractual Arrangements	
No. of permanent staff	10
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 full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week)	2 7
No. of part-time staff (17-34 hours per week)	7
No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week)	7
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 social	7 1
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 social care worker No. of staff working towards the	7 1 5