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:		Ty Draw & Wentworth Lodge Limited	
The provider was registered on:		06/08/2018	
The following lists the provider conditions:	There are no imposed conditions associated to this provider		
The regulated services delivered by this provider	Ty Draw Lodge		
were:	Service Type	Care Home Service	
	Type of Care	Adults Without Nursing	
	Approval Date	06/08/2018	
	Responsible Individual(s)	Mary Cottrell	
	Manager(s)	Toby Stockton	
	Maximum number of places	32	
	Service Conditions	There are no conditions associated to this service	
	Wentworth Lodge		
	Service Type	Care Home Service	
	Type of Care	Adults Without Nursing	
	Approval Date	06/08/2018	
	Responsible Individual(s)	Mary Cottrell	
	Manager(s)	Toby Stockton	
	Maximum number of places	14	
	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	We get staff to sit a very comprehensive list of training including f ace to face All wales manual handling and CPR as well as 32 cour ses on our online platform. Fire site specific training has been pro vided by our fire company and we also spotted a need for some st aff to have better undrerstanding of dementia and arranged form al training through a specialist team at Llandough hospital which was delivered face to face. Many staff are doing the QCFs and as sistant managers are sitting level 5's.
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	We have actually only needed to place an advert on indeed once as retention has been good. We now hold a sponsor licence and have sponsored about 10% of the workforce which means they ar e very likely to stay for about 5 years and have an excellent value

base towards the residents and the organisation as a whole.

Service Profile

Service Details

Name of Service	Ty Draw Lodge
Telephone Number	02920493632
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	

Service Provision

People Supported

How many people in total did the service provide care and support to during the last financial year?	41
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Fees Charged

The minimum weekly fee payable during the last financial year?	881.51
The maximum weekly fee payable during the last financial year?	1050

Complaints

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	0
Number of complaints partially upheld	0
Number of complaints not upheld	1
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	We gather the views of all stakeholders with twice annual surveys - the data from which is aggregated into the quality of care review s and forms part of an ongoing continuous improvement plan which is discussed at each quarterly visit. I also speak with staff residents and families as part of my visits and document those conversations. I am also in touch with the services daily and have involvement in most decisions including those around the provision of care to residents and always ask to consider their views.

Service Environment

 	
How many bedrooms at the service are single rooms?	28
How many bedrooms at the service are shared rooms?	2
How many of the bedrooms have en-suite facilities?	27
How many bathrooms have assisted bathing facilities?	3
How many communal lounges at the service?	3
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	A full dementia garden with raised planters and a dementia wande rpath.
Provide details of any other facilities to which the residents have access	We are opposite a beautiful park and we also have a disabled ve hicle and go out to the beach and recently even concerts.

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	Yes
List 'Other' forms of non-verbal communication used	We do have dementia friendly signs up and often use gesturing fo r people with later stages

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

CIW have published $\underline{\text{guidance}}$ on completing the quality of care review which provides advice on what could be contained within the statement of compliance.

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

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.	We gather the views of all stakeholders with twice annual surve ys - the data from which is aggregated into the quality of care r eviews and forms part of an ongoing continuous improvement p lan which is discussed at each quartertly visit. I also speak with staff residents and families as part of my visits and document th ose conversations. I am also in touch with the services daily and have involvement in most decisions including those around the provision of care to residents and always ask to consider their views.
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.	We actively seek the views of residents on these topics - not ju st through the aforementioned surveys but also through conver sations which are documented as part of the RI quarterly visits - not just the 6 monthly more detailed care reviews.
The extent to which people feel safe and protected from abuse and neglect.	It is evident from how far the compliments outweigh complaints and that there is only one high level complaint in the last financi al year that (which was not upheld) that residents here feel very safe. The manager manages attitude of care staff extremely fir mly and keeps the team full of positivity. It is through the use of CCTV (which has been updated on the statement of purpose) we were able to prove this allegation was malicious / falsified - b ut equally on another occasion it could well protect someone. We are continuously striving to create a safe environment. It is clear from my most recent care reviews on file that the views of the families are positive in this area with comments such as "Vul nerable people are kept safe in your care".
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	We now monitor outcomes and whilst most people or their famili es at assessment stage say that the main outcomes are to be s afe warm and cared for with good food, we have had some mor e exotic needs or outcomes met including trips out the beach in our new vehicle we purchased with a local authority grant, trips to concerts in the St Davids hall and also end of life wishes met such as working with nurses and City Hospice to come up with e nd of life plans for people who do not want their outcome to be in hospital repeatedly. In terms of the accommodation itself it is perpetually under an improvement plan and at the moment we are actually building a pub room for the residents to enjoy visits with their family with a sense of occasion.

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

Number of posts and staff turnover

Staff Qualifications

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

Staff Type

Service Manager	
Does your service structure include roles of this type?	Yes
	ecifically to this role type only. Unless otherwise sition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	1
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	The manager has more than one level 5 (dom carrand residential both welsh pathway and english) a d a level 7 in strategic management
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 fix	ed 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

	1
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	2
Deputy service manager	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	3
No. of posts vacant	0
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 macan be added to 'Please outline any additional transfer outlined above'.	ant training. The list of training categories
Induction	3
Health & Safety	3
Equality, Diversity & Human Rights	3
Infection, prevention & control	3
Manual Handling	3
Safeguarding	3
Medicine management	3
Dementia	3
Positive Behaviour Management	3
Food Hygiene	3
Please outline any additional training undertaken pertinent to this role which is not outlined above.	manual handling train the trainer so we can train site
Contractual Arrangements	
No. of permanent staff	3
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	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)	2
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	0

No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	1
Other supervisory staff	
Does your service structure include roles of this	No
type?	
Nursing care staff	
Does your service structure include roles of this type?	No
Registered nurses	
Does your service structure include roles of this type?	No
Senior social care workers providing direct care	
Does your service structure include roles of this type?	No
Other social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Filled and vacant posts	27
No. of staff in post No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook relev provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'.	
Induction	7
Health & Safety	7
Equality, Diversity & Human Rights	7
Infection, prevention & control	7
Manual Handling	7
Safeguarding	7
Medicine management	7
Dementia	7
Positive Behaviour Management	7
Food Hygiene	7
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Several online courses - we actually sit 32 in total nd also have CPR and catheter face to face
Contractual Arrangements	
No. of permanent staff	27
No. of Fixed term contracted staff	0
No. of volunteers	0

No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	3
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	17
No. of part-time staff (17-34 hours per week)	8
No. of part-time staff (16 hours or under per week)	2
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.	Night shifts are 8pm-8am - Day shifts are either *a m-2pm -r 2pm -8pm or 8am-8pm - on a normal shift there are 10 people on days including one cook or e cleaner one laundry one shift leader 6 carers - a ternoons 4 carers one shift leader and three at nights manager admin and handymen also around in the day
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	27
No. of staff working towards the required/recommended qualification	0
Domestic staff	
Does your service structure include roles of this type?	No
Does your service structure include roles of this	
type?	Yes
Important: All questions in this section relate spe	
Important: All questions in this section relate spe	cifically to this role type only. Unless otherwise
Important: All questions in this section relate spe stated, the information added should be the posi	cifically to this role type only. Unless otherwise
Important: All questions in this section relate spe stated, the information added should be the posi Filled and vacant posts	cifically to this role type only. Unless otherwise tion 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 posi Filled and vacant posts No. of staff in post	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r 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 of staff in post. 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'.	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r 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 of staff in post. No. of staff in post. Training undertaken during the last financial years. 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'.	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is
Important: All questions in this section relate spe stated, the information added should be the positive of staff in post. No. of staff in post. 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'. Induction Health & Safety	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is
Important: All questions in this section relate spe stated, the information added should be the positive of staff in post. 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 transtont outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 2
Important: All questions in this section relate spe stated, the information added should be the positive of staff in post. 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'.	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 2 2 0
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 transition to outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 2 2 0 2 0 2
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 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	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 2 2 0 2 0 2
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 train to outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 2 2 0 2 0 2 0 2
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 transition to outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 2 2 0 2 0 2 0 2

	qualifications rather than just the minimum
Contractual Arrangements	
No. of permanent staff	2
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	2
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification	2
No. of staff working toward required/recommended	0
qualification	
Other types of staff	
Does your service structure include any additional role types other than those already listed?	Yes
List the role title(s) and a brief description of the role responsibilities.	2 handymen and 1 office administrator
Filled and vacant posts	
No. of staff in post	3
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training the last financial year.	ant training. The list of training categories
Set out the number of staff who undertook relevant provided is only a sample of the training that make an be added to 'Please outline any additional tr	ant training. The list of training categories y have been undertaken. Any training not listed
Set out the number of staff who undertook relevant provided is only a sample of the training that make can be added to 'Please outline any additional transformation 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
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional transformation outlined above'. Induction	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional transformation of outlined above'. Induction Health & Safety	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional transformation outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional transfer not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 3 3 3
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional transformation outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 3 3 3 3
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional transfer in the outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 3 3 3 3 3
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional transfer not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 3 3 3 3 3 3 3
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional transfer in the outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 3 3 3 3 3 3 3 3 3
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional transfer not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional trainity not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 3 3 3 3 3 3 Office administrator did a level 3 award in education

No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	1
No. of part-time staff (16 hours or under per week)	1
Staff Qualifications	
No. of staff who have the required qualification	0
No. of staff working toward required/recommended qualification	0

Service Profile

Service Details

Name of Service	Wentworth Lodge
	·
Telephone Number	02920488598
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	NA

Service Provision

People Supported

How many people in total did the service provide care and	22
support to during the last financial year?	

Fees Charged

The minimum weekly fee payable during the last financial year?	881.51
The maximum weekly fee payable during the last financial year?	1050

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?

We gather the views of all stakeholders with twice annual surveys - the data from which is aggregated into the quality of care review s and forms part of an ongoing continuous improvement plan which is discussed at each quartertly visit. I also speak with staff residents and families as part of my visits and document those conversations. I am also in touch with the services daily and have involvement in most decisions including those around the provision of care to residents and always ask to consider their views.

Service Environment

How many bedrooms at the service are single rooms?	12
How many bedrooms at the service are shared rooms?	1
How many of the bedrooms have en-suite facilities?	8
How many bathrooms have assisted bathing facilities?	3
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	Dementia friendly garden with raised planters
Provide details of any other facilities to which the residents have access	Park across the road and a dementia friendly vehicle

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	Yes
List 'Other' forms of non-verbal communication used	Dementia signage and gesturing

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

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

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

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.	We gather the views of all stakeholders with twice annual surve ys - the data from which is aggregated into the quality of care r eviews and forms part of an ongoing continuous improvement p lan which is discussed at each quartertly visit. I also speak with staff residents and families as part of my visits and document th ose conversations. I am also in touch with the services daily an d have involvement in most decisions including those around the provision of care to residents and always ask to consider their views.
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.	We actively seek the views of residents on these topics - not just through the aforementioned surveys but also through conversations which are documented as part of the RI quarterly visits - not just the 6 monthly more detailed care reviews.

The extent to which people feel safe and protected from abuse and neglect.	It is evident from how far the compliments outweigh complaints and that there is only one high level complaint in the last financi al year that (which was not upheld) that residents here feel very safe. The manager manages attitude of care staff extremely fir mly and keeps the team full of positivity. It is through the use of CCTV (which has been updated on the statement of purpose) we were able to prove this allegation was malicious / falsified - b ut equally on another occasion it could well protect someone. We are continuously striving to create a safe environment. It is clear from my most recent care reviews on file that the views of the families are positive in this area with comments such as "Vul nerable people are kept safe in your care".
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	We now monitor outcomes and whilst most people or their famili es at assessment stage say that the main outcomes are to be s afe warm and cared for with good food, we have had some mor e exotic needs or outcomes met including trips out the beach in our new vehicle we purchased with a local authority grant, trips to concerts in the St Davids hall and also end of life wishes met such as working with nurses and City Hospice to come up with e nd of life plans for people who do not want their outcome to be in hospital repeatedly. In terms of the accommodation itself it is perpetually under an improvement plan and at the moment we are actually building a pub room for the residents to enjoy visits with their family with a sense of occasion.

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)

19

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.

Does your service structure include roles of this

Staff Type

Service Manager

not outlined above'.

Induction
Health & Safety

type?	
	relate specifically to this role type only. Unless otherwise 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
provided is only a sample of the train	nancial year for this role type. took relevant training. The list of training categories ng that may have been undertaken. Any training not listed dditional training undertaken pertinent for this role which is

1

Yes

Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	1
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours)	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 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	
Deputy service manager 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	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	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 positive stated.	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 positive filled and vacant posts	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the position of staff in post	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
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated. No. of staff in post No. of posts vacant Training undertaken during the last financial year section of the stated 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 'Pleas	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
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated. No. of staff in post No. of posts vacant Training undertaken during the last financial year stated is only a sample of the training that may can be added to 'Please outline any additional training outlined above'.	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 2 0 In 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
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated and the positive	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 raining undertaken pertinent for this role which is
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated, the information added should be the positive stated. 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 undertaken during the last financial year set outlined above'. Induction Health & Safety	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 2 0 In 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

Safeguarding	2
Medicine management	2
Dementia	2
Positive Behaviour Management	2
· · · · · · · · · · · · · · · · · · ·	2
Food Hygiene Please outline any additional training undertaken	2
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	2
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours)	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)	1
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	0
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	1
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?	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-	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	

No. of staff in post	14	
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	14	
Health & Safety	14	
Equality, Diversity & Human Rights	14	
Infection, prevention & control	14	
Manual Handling	14	
Safeguarding	14	
Medicine management	14	
Dementia	14	
Positive Behaviour Management	14	
Food Hygiene	14	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Dementia training was sourced	
Contractual Arrangements		
No. of permanent staff	14	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	1	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	8	
No. of part-time staff (17-34 hours per week)	4	
No. of part-time staff (16 hours or under per week)	2	
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.	We have 5 people on duty in the mornings 8am-2p m - one cook one cleaner one shift leader two care rs - two staff in the afternoons and two at night	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	14	
No. of staff working towards the required/recommended qualification	0	
Domestic 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	2
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional training the description of 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
Infection, prevention & control	0
Manual Handling	2
Safeguarding	0
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.	
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	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	0
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	2
Staff Qualifications	
No. of staff who have the required qualification	0
No. of staff working toward required/recommended qualification	0
Catering staff	Yes
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 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 posi	

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'. 2 Induction 2 Health & Safety 0 Equality, Diversity & Human Rights 2 Infection, prevention & control 2 Manual Handling Safeguarding 0 0 Medicine management 0 Dementia 0 Positive Behaviour Management 2 Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. **Contractual Arrangements** No. of permanent staff 2 0 No. of Fixed term contracted staff No. of volunteers 0 0 No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) 0 staff 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) 1 0 No. of part-time staff (16 hours or under per week) Staff Qualifications 2 No. of staff who have the required qualification 0 No. of staff working toward required/recommended qualification

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