Annual Return 2022/2023

Provider Information to be published

The following information relates to information CIW held about this provider and its associated services on the 31st March 2023

This section has been completed for you. There are no actions to complete. This information displayed will be included in the published Annual Return.

Provider name:		Valebrook Care Homes Ltd
The provider was registered on:		16/08/2018
The following lists the provider conditions:	There are no imposed conditions associated to this provider	

The regulated services delivered by this provider were:

Rhosbrook Care Home	
Service Type	Care Home Service
Type of Care	Adults Without Nursing
Approval Date	19/09/2018
Responsible Individual(s)	Ashley Moore
Manager(s)	Christine Picton
Maximum number of places	4
Service Conditions	There are no conditions associated to this service

Valebrook Care Home	
Service Type	Care Home Service
Type of Care	Adults Without Nursing
Approval Date	16/08/2018
Responsible Individual(s)	Ashley Moore
Manager(s)	Christine Picton
Maximum number of places	3
Service Conditions	There are no conditions associated to this service

Serenbrook Care Home	
Service Type	Care Home Service
Type of Care	Adults Without Nursing
Approval Date	16/08/2018
Responsible Individual(s)	Ashley Moore
Manager(s)	Christine Picton
Maximum number of places	3
Service Conditions	There are no conditions associated to this service

Celynbrook Care Home		
Care Home Service		
Adults Without Nursing		
16/08/2018		
Ashley Moore		
Christine Picton		
5		
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

All staff receive the minimum mandatory training as well as trainin g which is supported by the company to at least QCF Level 2 in H ealth and Social Care and above.

Staff manual handling competency tools have been introduced to ensure all staff are competent in the use of manual handling equipment

Staff medication competency tools have been introduced to ensur e all staff are competent in the storage, handling, and administrati on of medicines.

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

As from 1st April all staffs receive national living wage.

Recruitment has been difficult to source during COVID-19 howeve r word of mouth and advertisement on gumtree has taken place a nd has been effective.

Continue to operate an open door policy with responsible individu al and management for all staff.

Service Details

Name of Service	Celynbrook Care Home
Telephone Number	01446738999
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	At present we have no individuals who speak the Welsh langua ge. If an individual moves in that speaks the Welsh language or has a family member or professional that would prefer the Welsh language, then Celynbrook will endeavour to provide Welsh s peaking staff and documents translated into the Welsh language. However, Celynbrook do promote the active offer as English/Welsh signage are around the home to promote the Welsh language.

Service Provision

People Supported

How many people in total did the service provide care and support to during the last financial year?	5
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Fees Charged

The minimum weekly fee payable during the last financial year?	2028.78
The maximum weekly fee payable during the last financial year?	2484.47

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?	Family, relevant professional's and employee questionnaires for q uality assurance reports are sent out twice a year. Staff meeting e very two months, monthly resident meetings, three monthly super visions and annual appraisals take place. Engaging with residents , staff, family members and professionals with three monthly care plan reviews. Responsible Individual completes an audit alongside Reg 73 moni toring forms. A notice board is now available for staff visitors and family members to access which includes a copy of the quality assurance report , complaints procedure and statement of purpose.

Service Environment

How many bedrooms at the service are single rooms?	5
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	2
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	Celynbrook has two large patio areas which are wheelchair acces sible. There is also a quiet area at the back of the bungalow which resid ents can access. There is a large driveway with locked double gates where the resi dent vehicles are kept.
Provide details of any other facilities to which the residents have access	Celynbrook Care Home is situated on the outskirts of Barry. Barry is a lovely seaside town located in South Wales, and with a short bus ride, all the seaside attractions can be accessed for individual s, with Barry benefiting from a beach, a seaside front, and amuse ment arcades. Barry town centre is also easily accessible for individuals and boasts a large library with a wide variety of activities as well as high street shops to help individuals improve independent living skills and local leisure centres where physical activities can be arranged such as boccia, trampolining, swimming and zumba, depending on the needs and wishes of the individual. Barry also h as service facilities with the presence of banks, building societies and post offices. Residents have access to a day centre twice per week which is run by our staff team where they have a choice of varied activities a nd an opportunity to socialise with the other care homes within Val ebrook Care Homes Ltd.

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	objects of reference

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.	Family, relevant professional's and employee questionnaires fo r quality assurance reports are sent out twice a year to give individuals the opportunity to provide formal feedback. Staff meetings take place every two months.
	Monthly resident meetings take place. Three monthly supervisions and annual appraisals take place t o ensure staff have their say.
	Engaging with residents, staff, family members and professional s with three monthly care plan review meetings which are person centred with residents being present to have their say also.
	Responsible Individual completes an audit alongside Rég 73 m onitoring forms.
	Responsible Individual and management has a hands on appro ach and is seen in Celynbrook on a regular basis. Responsible individual has a relationship with residents, familie
	s and professionals and everyone is aware of the open door policy and is available at all times.

The extent to which people are happy and supported to Residents have access to a day centre twice per week which is maintain their ongoing health, development and overall run by our staff team where they have a choice of varied and st wellbeing. For children, this will also include intellectual, social imulated activities and an opportunity to socialise with the other and behavioural development. care homes within Valebrook Care Homes Ltd. Engaging with residents, staff, family members and professional s with three monthly care plan review meetings which are perso n centred with residents being present to have their say also. Staff meetings take place every two months. Monthly resident meetings take place. Referrals being made to relevant professionals as and when re quired e.g. physio, occupational health, speech and language, special behavioural team etc. Staff support residents to ensure all health related appointment s (annual health check, dentist, chiropody, complex needs asse ssment) are attended and outcomes are recorded and reported back to management and family members. The extent to which people feel safe and protected from abuse Celynbrook staff are trained to protect individuals from abuse a and neglect. nd nealect. Staff complete safeguarding training every two years. Staff are aware of the whistle blowing policy and safeguarding p olicv. Staff are aware how to raise a concern and a safeguarding fold er is in situ with information regarding safeguarding. Notice board in place with information about Celynbrook which i ncludes the complaints procedure, statement of purpose and q uality assurance report which details information around safegu arding. Risk assessments are in place to protect individuals and are re viewed regularly to ensure the safety of all individuals. The extent to which people live in accommodation that best Engaging with residents, staff, family members and professional supports their wellbeing and achievement of their personal s with three monthly care plan review meetings which are perso n centred with residents being present to have their say also. outcomes. All residents have a detailed care plan which informs staff of ho w best to support the resident. There is also a document called "About Me" which is a story written as if the resident are commu nicating this information. Day and night diaries are in situ and are completed by staff whi ch gives a detailed analysis of what has been achieved by day and night. Residents have a healthy varied diet with plenty of fluids and sn acks throughout the day, this is recorded within their day/night dairies and Celynbrook cater to each individuals needs i.e. celi ac disease, thickened fluids, speech and language guidelines. Registered Manager completes weekly audit reports on medicat ion, water, fire and health and safety.

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

Number of posts and staff turnover

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

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

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

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

stated, the information added should be the pos	ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
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 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 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 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 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 that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training training that may be added to 'Please outline any additional training	ant training. The list of training categories
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	0
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Safeguarding Level 2 & 3 Medication Competency Assessment Manual Handling Competency Assessment
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 fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	<u> </u>
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Deputy service manager	
Does your service structure include roles of this type?	No
Other supervisory staff	

Does your service structure include roles of this type?	No
Nursing care staff	
Does your service structure include roles of this type?	No
Registered nurses	
<u> </u>	TN-
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 spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise sition as of the 31st March of the last financial year.
Filled and vacant posts	
No of stoff in post	2
No. of staff in post	2
No. of posts vacant	0
not outlined above'.	raining undertaken pertinent for this role which is
Health & Safety	2
Equality, Diversity & Human Rights	2
Infection, prevention & control	2
Manual Handling	2
Safeguarding	2
Medicine management	2
Dementia	0
Positive Behaviour Management	2
Food Hygiene	2
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Risk Assessment Supervision and Appraisal Medication Competency Assessment Manual Handling Competency Assessment
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	ed term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	2
(1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1.1	

No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed staff	
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	8am - 8pm Day shifts 8pm - 8am Night shifts Minimum 36 hours per week Average number off staff working on each shift - 3 and a half staff by day, 1 staff by night
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	2
No. of staff working towards the required/recommended qualification	0
Other social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1.0
•	12
No. of posts vacant Training undertaken during the last financial year	0 ar for this role type.
No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook relevent provided is only a sample of the training that ma	o ar for this role type. ant training. The list of training categories
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No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that may can be added to 'Please outline any additional training that may outlined above'.	ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is
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Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that may can be added to 'Please outline any additional training that may outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 6 12 12
Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that may can be added to 'Please outline any additional training that may not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	or 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 6 12 12 12
Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that may can be added to 'Please outline any additional training that may outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 6 12 12 12 12
No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that may can be added to 'Please outline any additional transport to outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 6 12 12 12 12 12
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 man can be added to 'Please outline any additional transformation outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 6 12 12 12 12 12 12 12
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Training undertaken during the last financial year Set out the number of staff who undertook relevations from the 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 be added to 'Please outline any additional training undertaken pertinent to this role which is not outlined above. No. of permanent staff	ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 6 12 12 12 12 12 12 12 12 12 10 12 10 11 12 11 12 12 12 12 12 12 12 13 14 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18
Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that may can be added to 'Please outline any additional training undertaken prevention and the 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 pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff	ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 6 12 12 12 12 12 12 12 12 12 12 12 12 12

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)	0
Typical shift patterns in operation for employed	staff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	8am - 8pm Day shifts 8pm - 8am Night shifts Average number off staff working on each shift - 3 and a half staff by day, 1 staff by night
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	8
No. of staff working towards the required/recommended qualification	4
Domestic staff	
Does your service structure include roles of this type?	No
Catering staff	
Does your service structure include roles of this type?	No
Other types of staff	
Does your service structure include any additional role types other than those already listed?	No

Service Details

Name of Service	Rhosbrook Care Home
Telephone Number	01446722453
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	At present we have no individuals who speak the Welsh langua ge. If an individual moves in that speaks the Welsh language or has a family member or professional that would prefer the Welsh language, then Rhosbrook will endeavour to provide Welsh s peaking staff and documents translated into the Welsh language. However, Rhosbrook do promote the active offer as English/Welsh signage are around the home to promote the Welsh language.

Service Provision

People Supported

	1
How many people in total did the service provide care and	4
support to during the last financial year?	

Fees Charged

The minimum weekly fee payable during the last financial year?	2261.00
The maximum weekly fee payable during the last financial year?	2317.00

Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	Family, relevant professional's and employee questionnaires for q uality assurance reports are sent out twice a year. Staff meeting e very two months, monthly resident meetings, three monthly super visions and annual appraisals take place. Engaging with residents , staff, family members and professionals with three monthly care plan reviews. Responsible Individual completes an audit alongside Reg 73 moni toring forms. A notice board is now available for staff, visitors and family members to access which includes a copy of the quality assurance report, complaints procedure and statement of purpose.

Service Environment

How many bedrooms at the service are single rooms?	4
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	4
How many bathrooms have assisted bathing facilities?	4
How many communal lounges at the service?	2
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	There is one large kitchen-diner leading onto the enclosed patioe d garden area via patio doors To the front of the property, there is street parking for up to four v ehicles and a widened front door for wheelchair access. To the si de of the property, there is off street parking for up to three vehicl es.
Provide details of any other facilities to which the residents have access	Rhosbrook Care Home is situated on the outskirts of Barry. Barry is a lovely seaside town located in South Wales, and with a short bus ride, all the seaside attractions can be accessed for individual s, with Barry benefiting from a beach, a seaside front, and amuse ment arcades. Barry town centre is also easily accessible for individuals and boasts a large library with a wide variety of activities as well as high street shops to help individuals improve independent living skills and local leisure centres where physical activities can be arranged such as boccia, trampolining, swimming and zumba, depending on the needs and wishes of the individual. Barry also h as service facilities with the presence of banks, building societies and post offices. Residents have access to a day centre twice per week which is run by our staff team where they have a choice of varied activities a nd an opportunity to socialise with the other care homes within Val ebrook Care Homes Ltd.

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 <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.

Set out your statement or compliance in respect to the rour 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.	Family, relevant professional's and employee questionnaires fo r quality assurance reports are sent out twice a year to give individuals the opportunity to provide formal feedback. Staff meetings take place every two months. Monthly resident meetings take place. Three monthly supervisions and annual appraisals take place to ensure staff have their say. Engaging with residents, staff, family members and professional s with three monthly care plan review meetings which are person centred with residents being present to have their say also. Responsible Individual completes an audit alongside Reg 73 monitoring forms. Responsible Individual and management has a hands on approach and is seen in Rhosbrook on a regular basis. Responsible individual has a relationship with residents, familie s and professionals and everyone is aware of the open door policy and that it is available at all times.
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.	Residents have access to a day centre twice per week which is run by our staff team where they have a choice of varied and st imulated activities and an opportunity to socialise with the other care homes within Valebrook Care Homes Ltd. Engaging with residents, staff, family members and professional s with three monthly care plan review meetings which are perso n centred with residents being present to have their say also. Staff meetings take place every two months. Monthly resident meetings take place. Referrals being made to relevant professionals as and when re quired e.g. physio, occupational health, speech and language, special behavioural team etc. Staff support residents to ensure all health related appointment s (annual health check, dentist, chiropody, complex needs asse ssment) are attended and outcomes are recorded and reported back to management and family members.
The extent to which people feel safe and protected from abuse and neglect.	Rhosbrook staff are trained to protect individuals from abuse a nd neglect. Staff complete safeguarding training every two years. Staff are aware of the whistle blowing policy and safeguarding policy. Staff are aware how to raise a concern and a safeguarding fold er is in situ with information regarding safeguarding. Notice board in place with information about Rhosbrook which i ncludes the complaints procedure, statement of purpose and quality assurance report which details information around safeguarding. Risk assessments are in place to protect individuals and are reviewed regularly to appure the perfect of all individuals.

viewed regularly to ensure the safety of all individuals.

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

Engaging with residents, staff, family members and professional s with three monthly care plan review meetings which are perso n centred with residents being present to have their say also. All residents have a detailed care plan which informs staff of ho w best to support the resident. There is also a document called "About Me" which is a story written as if the resident are communicating this information.

Day and night diaries are in situ and are completed by staff whi ch gives a detailed analysis of what has been achieved by day and night.

Residents have a healthy varied diet with plenty of fluids and sn acks throughout the day, this is recorded within their day/night dairies and Rhosbrook cater to each individuals needs.

Registered Manager completes weekly audit reports on medicat

Registered Manager completes weekly audit reports on medication, water, fire and health and safety.

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)

10

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

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

Staff Type

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

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

Filled and vacant posts

No. of staff in post 1

No. of posts vacant 0

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

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

Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1

Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Safeguarding Level 2 & 3 Medication Competency Assessment Manual Handling Competency Assessment	
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	0	
Wales as a Service Manager		
Wales as a Service Manager Deputy service manager		
·	No	
Deputy service manager Does your service structure include roles of this	No	
Deputy service manager Does your service structure include roles of this type?	No No	
Deputy service manager Does your service structure include roles of this type? Other supervisory staff Does your service structure include roles of this		
Deputy service manager Does your service structure include roles of this type? Other supervisory staff Does your service structure include roles of this type?		
Deputy service manager Does your service structure include roles of this type? Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this	No	
Deputy service manager Does your service structure include roles of this type? Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this type?	No	
Deputy service manager Does your service structure include roles of this type? Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this type? Registered nurses Does your service structure include roles of this	No No	
Deputy service manager Does your service structure include roles of this type? Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this type? Registered nurses Does your service structure include roles of this type?	No No	
Deputy service manager Does your service structure include roles of this type? Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this type? Registered nurses Does your service structure include roles of this type? Senior social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe	No No Yes	
Deputy service manager Does your service structure include roles of this type? Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this type? Registered nurses Does your service structure include roles of this type? Senior social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe	No No Yes cifically to this role type only. Unless otherwise	

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'.		
nduction 1		
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	1	
Manual Handling	1	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Risk Assessment Supervision and Appraisal Medication Competency Assessment Manual Handling Competency Assessment	
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 fixe	d term contact staff by hours worked per week.	
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Typical shift patterns in operation for employed	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.	8am - 8pm Day shifts 8pm - 8am Night shifts Minimum 36 hours per week Average number off staff working on each shift - 2 and a half staff by day, 1 staff by night	
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 spe	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	9	
No. of posts vacant	1	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	9	
Health & Safety	9	
Equality, Diversity & Human Rights	9	
Infection, prevention & control	9	
Manual Handling	9	
Safeguarding	9	
Medicine management	9	
Dementia	0	
Positive Behaviour Management	9	
Food Hygiene	9	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Medication Competency Assessment Manual Handling Competency Assessment COVID-19	
Contractual Arrangements		
No. of permanent staff	9	
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)	6	
No. of part-time staff (17-34 hours per week)	1	
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.	8am - 8pm Day shifts 8pm - 8am Night shifts Average number off staff working on each shift - 2 and a half staff by day, 1 staff by night	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	7	
No. of staff working towards the required/recommended qualification	2	
Domestic staff		
Does your service structure include roles of this type?	No	

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

Service Details

Name of Service	Serenbrook Care Home
Telephone Number	01446721906
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	At present we have no individuals who speak the Welsh langua ge. If an individual moves in that speaks the Welsh language or has a family member or professional that would prefer the Welsh language, then Serenbrook will endeavour to provide Welsh s peaking staff and documents translated into the Welsh language. However, Serenbrook do promote the active offer as English/Welsh signage are around the home to promote the Welsh language.

Service Provision

People Supported

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

Fees Charged

The minimum weekly fee payable during the last financial year?	2043.33
The maximum weekly fee payable during the last financial year?	2555.00

Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0

What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?

Family, relevant professional's and employee questionnaires for q uality assurance reports are sent out twice a year. Staff meeting e very two months, monthly resident meetings, three monthly super visions and annual appraisals take place. Engaging with residents , staff, family members and professionals with three monthly care plan reviews.

Responsible Individual completes an audit alongside Reg 73 moni toring forms.

A notice board is now available for staff visitors and family membe rs to access which includes a copy of the quality assurance report

, complaints procedure and statement of purpose.

Service Environment

How many bedrooms at the service are single rooms?	3
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	1
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	To the front of the property, there is off street parking for up to fo ur vehicles and a widened front door for wheelchair access. To the rear of the property, there is a large paticed area which is wheel chair friendly and there are a number of potted plants that are visually pleasing. To the side of the property, there is an area that is paticed and grass area and raised flower beds for all individuals who wish to participate in outdoor activity and some sensory plants have been planted to stimulate smells.
Provide details of any other facilities to which the residents have access	Serenbrook Care Home is situated on the outskirts of Barry. Barry is a lovely seaside town located in South Wales, and with a short bus ride, all the seaside attractions can be accessed for individual s, with Barry benefiting from a beach, a seaside front, and amuse ment arcades. Barry town centre is also easily accessible for individuals and boasts a large library with a wide variety of activities as well as high street shops to help individuals improve independent living skills and local leisure centres where physical activities can be arranged such as boccia, trampolining, swimming and zumba, depending on the needs and wishes of the individual. Barry also h as service facilities with the presence of banks, building societies and post offices. Residents have access to a day centre twice per week which is run by our staff team where they have a choice of varied activities a nd an opportunity to socialise with the other care homes within Val ebrook Care Homes Ltd.

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 Family, relevant professional's and employee questionnaires fo have choice about their care and support, and opportunities r quality assurance reports are sent out twice a year to give indi are made available to them. viduals the opportunity to provide formal feedback. Staff meetings take place every two months. Monthly resident meetings take place. Three monthly supervisions and annual appraisals take place t o ensure staff have their say. Engaging with residents, staff, family members and professional s with three monthly care plan review meetings which are perso n centred with residents being present to have their say also. Responsible Individual completes an audit alongside Reg 73 m onitoring forms. Responsible Individual and management has a hands on appro ach and is seen in Serenbrook on a regular basis. Responsible individual has a relationship with residents, familie s and professionals and everyone is aware of the open door po licy and is available at all times. The extent to which people are happy and supported to Residents have access to a day centre twice per week which is maintain their ongoing health, development and overall run by our staff team where they have a choice of varied and st wellbeing. For children, this will also include intellectual, social imulated activities and an opportunity to socialise with the other care homes within Valebrook Care Homes Ltd. and behavioural development. Engaging with residents, staff, family members and professional s with three monthly care plan review meetings which are perso n centred with residents being present to have their say also. Staff meetings take place every two months. Monthly resident meetings take place. Referrals being made to relevant professionals as and when re quired e.g. physio, occupational health, speech and language, special behavioural team etc. Staff support residents to ensure all health related appointment s (annual health check, dentist, chiropody, complex needs asse ssment) are attended and outcomes are recorded and reported back to management and family members. The extent to which people feel safe and protected from abuse Serenbrook staff are trained to protect individuals from abuse a and neglect. nd nealect Staff complete safeguarding training every two years. Staff are aware of the whistle blowing policy and safeguarding p Staff are aware how to raise a concern and a safeguarding fold er is in situ with information regarding safeguarding. Notice board in place with information about Serenbrook which i ncludes the complaints procedure, statement of purpose and q uality assurance report which details information around safegu Risk assessments are in place to protect individuals and are re viewed regularly to ensure the safety of all individuals. The extent to which people live in accommodation that best Engaging with residents, staff, family members and professional supports their wellbeing and achievement of their personal s with three monthly care plan review meetings which are perso outcomes. n centred with residents being present to have their say also. All residents have a detailed care plan which informs staff of ho w best to support the resident. There is also a document called "About Me" which is a story written as if the resident are commu nicating this information. Day and night diaries are in situ and are completed by staff whi ch gives a detailed analysis of what has been achieved by day and night. Residents have a healthy varied diet with plenty of fluids and sn acks throughout the day, this is recorded within their day/night dairies and Serenbrook cater to each individuals needs i.e. PE G feeding, Speech and language guidelines. Registered Manager completes weekly audit reports on medicat ion, water, fire and health and safety.

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

Number of posts and staff turnover

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
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	
No. of staff in post	1
No. of posts vacant	0
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 trainot outlined above'.	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Safeguarding Level 2 & 3 Medication Competency Assessment Manual Handling Competency Assessment
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0

No. of part-time staff (16 hours or under per week)

Staff Qualifications

be registered with Social Care Wales as a Service Manager	
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Deputy service manager	
Does your service structure include roles of this type?	No
Other supervisory staff	
Does your service structure include roles of this type?	No
Nursing care staff	
Does your service structure include roles of this type?	No
Registered nurses	
Does your service structure include roles of this type?	No
Senior social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate 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.
stated, the information added should be the pos	
stated, the information added should be the pos	sition as of the 31st March of the last financial year.
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial years set out the number of staff who undertook relevation provided is only a sample of the training that ma	1 0 ar for this role type.
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial years set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional to the posts.	1 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'.	1 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial years 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'.	1 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year set out the number of staff who undertook releve provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety	1 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year set out the number of staff who undertook relev provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	1 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 1 1 1
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year set out the number of staff who undertook releve provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	1 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 1 1 1 1
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year serviced is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	1 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 1 1 1 1 1 1
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year set out the number of staff who undertook releve provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	1 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 1 1 1 1 1 1
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year serviced is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	1 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year set out the number of staff who undertook releve provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia	1 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 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	
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.	8am - 8pm Day shifts 8pm - 8am Night shifts Minimum 36 hours per week Average number off staff working on each shift - 2 and a half staff by day, 1 staff by night	
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	8	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	8	
Health & Safety	8	
Equality, Diversity & Human Rights	8	
Infection, prevention & control	8	
Manual Handling	8	
Safeguarding	8	
Medicine management	8	
Dementia	0	

Positive Behaviour Management	8
Food Hygiene	8
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Medication Competency Assessment Manual Handling Competency Assessment COVID-19 PEG feeding Epilepsy and Rescue Medication training
Contractual Arrangements	
No. of permanent staff	8
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)	4
No. of part-time staff (17-34 hours per week)	4
No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed s Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	8am - 8pm Day shifts 8pm - 8am Night shifts Average number off staff working on each shift - 2 and a half staff by day, 1 staff by night
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	6
No. of staff working towards the required/recommended qualification	2
Domestic staff	
Does your service structure include roles of this type?	No
Catering staff	
Does your service structure include roles of this type?	No
Other types of staff	

Service Details

Naı	me of Service	Valebrook Care Home	

Telephone Number	01446738282
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	At present we have no individuals who speak the Welsh langua ge. If an individual moves in that speaks the Welsh language or has a family member or professional that would prefer the Welsh language, then Valebrook will endeavour to provide Welsh speaking staff and documents translated into the Welsh language. However, Valebrook do promote the active offer as English/Welsh signage are around the home to promote the Welsh language.

Service Provision

People Supported

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

The minimum weekly fee payable during the last financial year?	1834.38
The maximum weekly fee payable during the last financial year?	1902.98

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?	Family, relevant professional's and employee questionnaires for quality assurance reports are sent out twice a year. Staff meeting every two months, monthly resident meetings, three monthly supervisions and annual appraisals take place. Engaging with residents, staff, family members and professionals with three monthly care plan reviews. Responsible Individual completes an audit alongside Reg 73 monitoring forms. A notice board is now available for staff visitors and family members to access which includes a copy of the quality assurance report, complaints procedure and statement of purpose.

Service Environment

How many bedrooms at the service are single rooms?	3
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	1
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	To the front/rear of the property, there is off street parking for up to five vehicles and a widened front door for wheelchair access. To the rear of the property, there is a large patioed area which is w heelchair friendly and there are a number of potted plants that ar e visually pleasing. Also there are raised flower beds for all individuals who wish to participate in outdoor activities and some sensor y plants have been planted to stimulate smells. The rear garden has recently been designed and modernised to maximise potential of outdoor activities, including a ramp with grab rails, raised flower beds and a pop up gazebo.
Provide details of any other facilities to which the residents have access	Valebrook Care Home is situated on the outskirts of Barry. Barry is a lovely seaside town located in South Wales, and with a short bus ride, all the seaside attractions can be accessed for individuals, with Barry benefiting from a beach, a seaside front, and amusement arcades. Barry town centre is also easily accessible for individuals and boasts a large library with a wide variety of activities as well as high street shops to help individuals improve independent living skills and local leisure centres where physical activities can be arranged such as boccia, trampolining, swimming and zumba, depending on the needs and wishes of the individual. Barry also has service facilities with the presence of banks, building societies and post offices. Residents have access to a day centre twice per week which is runby our staff team where they have a choice of varied activities and an opportunity to socialise with the other care homes within Valebrook Care Homes Ltd.

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	Objects of reference	

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.	Family, relevant professional's and employee questionnaires fo r quality assurance reports are sent out twice a year to give individuals the opportunity to provide formal feedback. Staff meetings take place every two months. Monthly resident meetings take place. Three monthly supervisions and annual appraisals take place to ensure staff have their say. Engaging with residents, staff, family members and professional swith three monthly care plan review meetings which are person centred with residents being present to have their say also. Responsible Individual completes an audit alongside Reg 73 monitoring forms. Responsible Individual and management has a hands on approach and is seen in Valebrook on a regular basis. Responsible individual has a relationship with residents, families and professionals and everyone is aware of the open door policy and is available at all times.

The extent to which people are happy and supported to Residents have access to a day centre twice per week which is maintain their ongoing health, development and overall run by our staff team where they have a choice of varied and st wellbeing. For children, this will also include intellectual, social imulated activities and an opportunity to socialise with the other and behavioural development. care homes within Valebrook Care Homes Ltd. Engaging with residents, staff, family members and professional s with three monthly care plan review meetings which are perso n centred with residents being present to have their say also. Staff meetings take place every two months. Monthly resident meetings take place. Referrals being made to relevant professionals as and when re quired e.g. physio, occupational health, speech and language, special behavioural team etc. Staff support residents to ensure all health related appointment s (annual health check, dentist, chiropody, complex needs asse ssment) are attended and outcomes are recorded and reported back to management and family members. The extent to which people feel safe and protected from abuse Valebrook staff are trained to protect individuals from abuse an and neglect. d nealect. Staff complete safeguarding training every two years. Staff are aware of the whistle blowing policy and safeguarding p olicy. Staff are aware how to raise a concern and a safeguarding fold er is in situ with information regarding safeguarding. Notice board in place with information about Valebrook which in cludes the complaints procedure, statement of purpose and qu ality assurance report which details information around safegua rding. Risk assessments are in place to protect individuals and are re viewed regularly to ensure the safety of all individuals. The extent to which people live in accommodation that best Engaging with residents, staff, family members and professional supports their wellbeing and achievement of their personal s with three monthly care plan review meetings which are perso n centred with residents being present to have their say also. outcomes. All residents have a detailed care plan which informs staff of ho w best to support the resident. There is also a document called "About Me" which is a story written as if the resident are commu nicating this information. Day and night diaries are in situ and are completed by staff whi ch gives a detailed analysis of what has been achieved by day and night. Residents have a healthy varied diet with plenty of fluids and sn acks throughout the day, this is recorded within their day/night dairies and Valebrook cater to each individuals needs. Registered Manager completes weekly audit reports on medicat ion, water, fire and health and safety.

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

Number of posts and staff turnover

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

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

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

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

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.		
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	1	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Infection, prevention & control	1	
Manual Handling	1	
Safeguarding	1	
Medicine management	1	
Dementia	0	
Positive Behaviour Management	1	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Safeguarding Level 2 & 3 Medication Competency Assessment Manual Handling Competency Assessment	
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1	
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0	
Deputy service manager		
Does your service structure include roles of this type?	No	
Other supervisory staff		

Does your service structure include roles of this type?	No
Nursing care staff	
Does your service structure include roles of this type?	No
Registered nurses	
Does your service structure include roles of this type?	No
Senior social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Risk Assessment Supervision and Appraisal Medication Competency Assessment Manual Handling Competency Assessment Epilepsy and Rescue Medication training
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 fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1

No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed s	staff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	8am - 8pm Day shifts 8pm - 8am Night shifts Minimum 36 hours per week Average number off staff working on each shift - 2 staff by day, 1 staff by night
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 spe stated, the information added should be the posi	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1_
	7
No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that may	or for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releva	or for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
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Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional transt outlined above'.	or 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
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 not outlined above'. Induction Health & Safety	or 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
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 not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	or 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
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 not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	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 7 7 7
Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that may can be added to 'Please outline any additional transtruction outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	or 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 7 7 7
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 not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	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 7 7 7 7
Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that may can be added to 'Please outline any additional transtruction outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	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 7 7 7 7 7 7 7
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 be additional training that the same provided in the sam	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 7 7 7 7 7 7 7
Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that may can be added to 'Please outline any additional transtruction outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management	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 7 7 7 7 7 7 7 7 7 7
Training undertaken during the last financial year Set out the number of staff who undertook relevations for the training that may can be added to 'Please outline any additional trainity 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	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 7 7 7 7 7 7 Medication Competency Assessment Manual Handling Competency Assessment COVID-19
Training undertaken during the last financial year Set out the number of staff who undertook relevation for the training that may can be added to 'Please outline any additional training undertaken be added to 'Please outline any additional training that may can be added to 'Please outline any additional training undertaken pertinent to this role which is not outlined above.	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 7 7 7 7 7 7 Medication Competency Assessment Manual Handling Competency Assessment COVID-19
Training undertaken during the last financial year Set out the number of staff who undertook relevations for 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 pertinent to this role which is not outlined above. Contractual Arrangements	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 7 7 7 7 7 7 7 Medication Competency Assessment Manual Handling Competency Assessment COVID-19 Epilepsy and Rescue Medication training
Training undertaken during the last financial year Set out the number of staff who undertook relevations only a sample of the training that may can be added to 'Please outline any additional training undertaken 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 pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff	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 7 7 7 7 7 7 7 Medication Competency Assessment Manual Handling Competency Assessment COVID-19 Epilepsy and Rescue Medication training
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Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	5	
No. of part-time staff (17-34 hours per week)	1	
No. of part-time staff (16 hours or under per week)	1	
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.	8am - 8pm Day shifts 8pm - 8am Night shifts Average number off staff working on each shift - 2 staff by day, 1 staff by nigh	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	7	
No. of staff working towards the required/recommended qualification	0	
Domestic staff		
Does your service structure include roles of this type?	No	
Catering staff		
Does your service structure include roles of this type?	No	
Other types of staff		
Does your service structure include any additional role types other than those already listed?	No	