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:		Unique Care Homes Ltd
The provider was registered	ed on:	08/10/2018
The following lists the provider conditions:	There are no imposed conditions assoc	iated to this provider

elivered by this provider ere:			
	Service Type	Care Home Service	
	Type of Care	Childrens Home	
	Approval Date	16/06/2020	
	Responsible Individual(s)	Helen Argyle	
	Manager(s)	Laura Hughes	
	Maximum number of places	5	
	Service Conditions	There are no conditions associated to this service	
	Ochr Y Marian		
	Service Type	Care Home Service	
	Type of Care	Childrens Home	
	Approval Date	08/08/2022	
	Responsible Individual(s)	Helen Argyle	
	Manager(s)		
	Maximum number of places	4	
	Service Conditions	There are no conditions associated to this servic	
	Braich y Owm		
	Service Type	Care Home Service	
	Type of Care	Childrens Home	
	Approval Date	08/10/2018	
	Responsible Individual(s)	Helen Argyle	
	Manager(s)	Amy Evans	
	Maximum number of places	4	
	Service Conditions	There are no conditions associated to this servic	
	Oakcroft House		
	Service Type	Care Home Service	
	Type of Care	Childrens Home	
	Approval Date	12/10/2018	
	Responsible Individual(s)	Helen Argyle	
	Manager(s)	Laura Edwards	
	Maximum number of places	5	
	Service Conditions	There are no conditions associated to this servic	
	Mayfield		
	Service Type	Care Home Service	
	Type of Care	Childrens Home	
	Approval Date	08/10/2018	
	Responsible Individual(s)	Helen Argyle	
	Manager(s)	Daniel Purschke	
	Maximum number of places	4	
	· · · · · · · · · · · · · · · · · · ·		

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	Comprehensive Training Programme in place that is aligned to ou r therapeutic service model. Annual Training Plan in Place Mandatory online & face to face trai ning, PRICE training DSO Safeguarding Training Children in Wale s Specialist sector training Lucy Faithfull & Children Society Our Therapeutic Practice Model Training is Delivered by a lecture r on Therapeutic Childcare Degree at Glyndwr University Level 3, 4 & 5 Diploma delivered by Coleg Cambria supported by our Operations Manager
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	Recruitment Plan in place aligned to organisational development with opening of new home in September and increased capacity a t existing home. Appointed HR Manager to support with recruitment and retention. Reviwed Employee Awards & Benefits, Salary increase for all staff Promotion of exsiting long standing staff Advertising campaign, social media & Sector recruitment agenices Refer a Friend for existing employees Pro active recruitment o Welsh Speaking Staff in line with Active O ffer

Service Details

	Name of Service	Braich y Cwm	
-			

Telephone Number	01824750139
What is/are the main language(s) through which your service is provided?	Welsh Medium and English Medium
Other languages used in the provision of the service	

## Service Provision

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

Fees Charged

The minimum weekly fee payable during the last financial year?	0
The maximum weekly fee payable during the last financial year?	3545

### 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	1
Number of complaints partially upheld	0
Number of complaints not upheld	0

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

How many bedrooms at the service are single rooms?	4
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	1
How many bathrooms have assisted bathing facilities?	0
How many communal lounges at the service?	1
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	Large Enclosed Garden and Patio area
Provide details of any other facilities to which the residents have access	Games Room Sensory Area

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.

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.	The home is compliant with this domain. The CIW inspection undertaken on the 7th March 2023 confirm s the findings of the Quality of Care Report, derived from the foll owing sources Children's feedback , Family and Social Work Fe edback Independent Visitor Report, Operations Manager Qualit y Assurance Audit , Tros Gynnal Advocacy Reports , Managers Monthly Audits and Responisble Individual Reports It states " Children excercise choice and contribute to decision making about their care." "Children have the right care and support to achieve their well being outcomes." Children's vocies are heard through individual keyworker sessi ons, children's meetings ,and questionnaires , they are also full y involved with their personal plans through the Star Outcome Process. The children are offered a range of activities and opportunities based on their individual needs and preferences. The children have the choice of receiving their care and support t through the medium of Welsh as the home complies with the A ctive Offer. We can fully meet the needs of children whose first language is Welsh , we can provide a Welsh speaking Keyworker and Care Team , family visits can be supported and supervised through t he medium of Welsh as the home complies with the A ctive Offer. We can fully meet the needs of children whose first language is Welsh , we can provide a Welsh speaking Keyworker and Care Team , family visits can be supported and supervised through t he medium of Welsh , we deliver Welsh as part of the curriculu m at our own Independent School Ysgol Y Rhos and the home i s located within a catchment area for Welsh Language Primary and Secondary Schools. A child was recently supported by their Keyworker to fulfil their wish to visit grandparents in Poland.
The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.	The home is compliant with this domain The children state they are happy at the home. The team support the children to focus on their physical and e motional wellbeing and attend education. All children are registered with a GP Dentists and Optician and are fully supported to attend appointments. Children are fully supported in relation to their emotional well b eing they have an allocated psychotherapists who provide direct t individual therapy to the children each week and provide cons ultation , support and clinical supervision to the care staff. Care staff support the children to develop their self regulation s killsand alternative coping strategies by reflecting on incidents t hrough the Life Space Interview Process . All the children are fully supported with their educational aspirat ions. One of the children attends a local primary school . One of the children attends a local secondary school .Two of the children attend local colleges following successful completion of their G CSE's back in July 2022. Attendance in Education is excellent. quire further development
	The children are offered the opportunity to attend a range of A dventurous Outdoor Activities both as part of the school curricu lum and through the holidays. A wide rang of activities and experiences are available to the ch ildren they belong to clubs and teams within the community and have been away on holiday with the care staff and on overnight trips with school. The range of activities support to develop thei r self- esteem, confidence and social interaction skills.
The extent to which people feel safe and protected from abuse and neglect.	The home is compliant with this domain The children resident state they feel safe and supported at the home , children and staff treat each other with respect and hav e posistive relationships. The recent inspection report states "Children can be assured t hey are safe and protected from abuse, neglect and improper t reatment. Care staff ensure that children's Safeguarding needs are respe cted. All team members have completed Safeguarding Training and work in partnerships with the host local authority and placing au thority . The Care Manager has robust Safer Recruitment Processes in place and is fully involved in the selection and recruitment of st aff for their home.

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

Number of posts and staff turnover

1

The total number of full time equivalent posts at the service (as at 12.05 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.

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 pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
	Filled and vacant posts	
	No. of staff in post	1
	No. of posts vacant	0
	Training undertaken during the last financial year Set out the number of staff who undertook relev provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	ant training. The list of training categories
	Induction	0
	Health & Safety	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.	The Care Manager is also a Qualified Trainer in Po sitive Bhaviour Support PRICE Completed Designated Safeguarding Officer Traini ng Children in Wales Attended Specialist Training Programme on Therap eutic Childcare & Attachment delivered by a Lectur er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy F aithfull Foundation Various Training on LGBTQ, Mental Health Unders tanding Harmful Sexual Behaviour Working with Sel f Harm, Autism Therapeutic Communities & Glyndwr University Tra uma Informed Conference	
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	Yes	
type?		
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.		
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	0	
L	ļ]	

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.	Attended Specialist Training Programme on Thera eutic Childcare & Attachment delivered by a Lectur er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy I aithfull Foundation Various Training on LGBTQ, Mental Health Under tanding Harmful Sexual Behaviour Working with Se f Harm, Autism Therapeutic Communities & Glyndwr University Tra uma Informed Conference
Contractual Arrangements	
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	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

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	2
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	ant training. The list of training categories
Induction	0
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	1
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Attended Specialist Training Programme on Thera eutic Childcare & Attachment delivered by a Lectur er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy I aithfull Foundation Various Training on LGBTQ, Mental Health Under tanding Harmful Sexual Behaviour Working with Se f Harm, Autism
Contractual Arrangements	
No. of permanent staff	2
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	2
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed	staff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	2 on 4 off rota pattern including sleep in duties 11 m-7.30 am Core Hours 173 per month include direct care sup rvision team meetings and training 1 Team Leader 3 Residential Child Care Worker p r shift 4 children on 1:1 staffing ratio

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	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	8	
No. of posts vacant	1	
Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	3	
Health & Safety	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 Please outline any additional training undertaken pertinent to this role which is not outlined above.	8 Attended Specialist Training Programme on Therap eutic Childcare & Attachment delivered by a Lectur er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy F aithfull Foundation Various Training on LGBTQ , Mental Health Unders tanding Harmful Sexual Behaviour Working with Sel f Harm, Autism	
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	

No. of part-time staff (17-34 hours per week)	2	
No. of part-time staff (16 hours or under per week)	0	
Typical shift patterns in operation for employed staff		
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	Full time staff work 173 hours a month based on 2 on 4 off rota 4 staff on duty caring for 4 children on 1:1 basis the team would consist of 3 RCW's suppo rted by a Team Leader or Deputy Manager. Part time staff are contracted to work 86.5 hours pe r month on a 1 on 5 off . Core hours for full and part time staff inculde super vision training and team meetings	
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	

Name of Service	Mayfield	
Telephone Number	01490412239	
What is/are the main language(s) through which your service is provided?	Welsh Medium and 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?
 4

Fees Charged

The minimum weekly fee payable during the last financial year?	0
The maximum weekly fee payable during the last financial year?	3545

Complaints	
What was the total number of formal complaints made during the last financial year?	2
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	2
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	Individual Keyworker Sessions Children's Meetings Questionnaires for Quality of Care Review Feedback from Independent Reviweing Offices ,Social Workers a nd Families Monthly Visits from Independent Advocacy Service Tros Gynnal Independent Visitor Quarterly Visits Quarterly Visit from Responsible Individual

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?	2
How many bathrooms have assisted bathing facilities?	0
How many communal lounges at the service?	2
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	Large enclosed garden at the rear of prorperty and large patio B BQ area
Provide details of any other facilities to which the residents have access	Sensory Room

Communicating with people who use the service

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

Statement of Compliance

Г

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.

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.	The home is compliant with this domain. The CIW inspection undertaken on the 8th September 2022 co nfirms the findings of the Quality of Care Report, derived from th e following sources Children's feedback , Family and Social Wo rk Feedback Independent Visitor Report, Operations Manager Quality Assurance Audit , Tros Gynnal Advocacy Reports , Mar agers Monthly Audits and Responisble Individual Reports Children are confident to make their views known and share the ir feelings about things that are important to them Children's vocies are heard through individual keyworker sessi ons, children's meetings ,and questionnaires , they are also full y involved with their personal plans through the Star Outcome Process. The children are offered a range of activities and opportunities based on their individual needs and preferences. The children have the choice of receiving their care and support t through the medium of Welsh as the home complies with the A ctive Offer.
The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.	The CIW inspection report for the reporting period stated "Care Staff go the extra mile when supporting young people to help th em reach their full potential and to better understand the world around them." The children state they are happy at the home. The team support the children to focus on their physical and e motional wellbeing and attend education. All children are registered with a GP Dentists and Optician and are fully supported to attend appointments. Children are fully supported in relation to their emotional well b eing they have an allocated psychotherapists who provide direct t individual therapy to the children each week and provide consultation , support and clinical supervision to the care staff. Care staff support the children to develop their self regulation s kills and alternative coping strategies by reflecting on incidents through the Life Space Interview Process . All the children are fully supported with their educational aspirations. All of the children attend full time education one of the children attends a local secondary school 3 of the children attend Ysgol Y Rhos our own Independent School . Attendance in Education is excellent. The children are offered the opportunity to attend a range of A dventurous Outdoor Activities both as part of the school curricu lum and through the holidays. A wide rang of activities and experiences are available to the ch ildren they belong to clubs and teams within the community and have been away on holiday with the care staff and on overnight trips with school. The range of activities support to develop their r self- esteem, confidence and social interaction skills.
The extent to which people feel safe and protected from abuse and neglect.	Interactions between children and staff are postive and meanin gful this supports the children to feel safe and secure . Young reople are settlled at the home. Care staff ensure that children's Safeguarding needs are respected. All team members have completed Safeguarding Training and work in partnerships with the host local authority and placing at thority . The Care Manager has robust Safer Recruitment Processes in place and is fully involved in the selection and recruitment of st aff for their home.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	The home is compliant with this domain. Mayfield is in a small village in a rural area but easily accessible by car and public transport to Ruthin and Llangollen. The home is clean and tidy , with modern decor and furnishings The home has a large open plan kitchen diner, 2 large lounges , a games room . The children all have individual bedrooms the decor is personal ised to meet their indivdiual likes and needs. One bedroom has an ensuite there is also a large family bathro om. Outside there is a large garden with patio area, bbq area tramp oline and games area. The home is well maintained with all health & safety checks cor pleted within the required timescale. The home has a programme of refurbishment in place to maint ain the upkeep of a large family home

Number of posts and staff turnover	
The total number of full time equivalent posts at the service (as at 31 March)	12.05

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.

Type Service Manager	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate s stated, the information added should be the p	specifically to this role type only. Unless otherwise osition 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 rel provided is only a sample of the training that is can be added to 'Please outline any additional not outlined above'.	evant training. The list of training categories may have been undertaken. Any training not listed al training 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.	Completed Designated Safeguarding Officer Tra ng Children in Wales Attended Specialist Training Programme on The eutic Childcare & Attachment delivered by a Lect er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Luc aithfull Foundation Various Training on LGBTQ , Mental Health Und tanding Harmful Sexual Behaviour Working with S f Harm, Autism Therapeutic Communities & Glyndwr University T uma Informed Conference

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	
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
Deputy service manager Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos	
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 pos	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 pos	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 pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma	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 pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to	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 pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	1         0         and 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 pos Filled and vacant posts No. 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 releve provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	1         0         and training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is         0
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety	1         0         and training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is         0         1
Does your service structure include roles of this type? Important: All questions in this section relate spe- stated, the information added should be the pos Filled and vacant posts No. of staff in post No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releve provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	1         0         and training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is         0         1         1         1         1         1         1         1         1         1         1         1         1         1         1
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	1         0         ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is         0         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1
Does your service structure include roles of this type? Important: All questions in this section relate spectrates stated, the information added should be the post Filled and vacant posts No. 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 releve provided is only a sample of the training that ma 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         and training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is         0         1
Does your service structure include roles of this type? Important: All questions in this section relate spe- stated, the information added should be the pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	0         1         0         ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is         0         1
Does your service structure include roles of this type? Important: All questions in this section relate spectrates stated, the information added should be the post Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releve provided is only a sample of the training that mais 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         art 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         0         1

pertinent to this role which is not outlined above.	Attended Specialist Training Programme on Therap eutic Childcare & Attachment delivered by a Lectur er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy F aithfull Foundation Various Training on LGBTQ, Mental Health Unders tanding Harmful Sexual Behaviour Working with Sel f Harm, Autism Therapeutic Communities & Glyndwr University Tra uma Informed Conference
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	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	0
	4
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	1
qualification to be registered with Social Care	
qualification to be registered with Social Care Wales as a Service Manager	1 No
qualification to be registered with Social Care         Wales as a Service Manager         Other supervisory staff         Does your service structure include roles of this	
qualification to be registered with Social Care         Wales as a Service Manager         Other supervisory staff         Does your service structure include roles of this type?	
qualification to be registered with Social Care         Wales as a Service Manager         Other supervisory staff         Does your service structure include roles of this         type?         Nursing care staff         Does your service structure include roles of this	No
qualification to be registered with Social Care         Wales as a Service Manager         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
qualification to be registered with Social Care         Wales as a Service Manager         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
qualification to be registered with Social Care         Wales as a Service Manager         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
qualification to be registered with Social Care         Wales as a Service Manager         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 No Yes
qualification to be registered with Social Care         Wales as a Service Manager         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         No         Yes         crifically to this role type only. Unless otherwise
qualification to be registered with Social Care         Wales as a Service Manager         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?         Senior social care workers providing direct care         Does your service structure include roles of this         type?         Important: All questions in this section relate spe stated, the information added should be the post	No         No         No         Yes         crifically to this role type only. Unless otherwise

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

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

Induction	0
Health & Safety	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.	Attended Specialist Training Programme on Thera eutic Childcare & Attachment delivered by a Lectu er at Glyndw University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy aithfull Foundation Various Training on LGBTQ, Mental Health Under tanding Harmful Sexual Behaviour Working with So f Harm, Autism Therapeutic Communities & Glyndwr University Tr uma Informed Conference
Contractual Arrangements	
No. of permanent staff	2
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	2
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed 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.	2 on 4 off rota pattern including sleep in duties 11 m-7.30 am Core Hours 173 per month include direct care sup rvision team meetings and training 1 Team Leader 3 Residential Child Care Worker p r shift 4 children on 1:1 staffing ratio
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	2
	1

Other social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	8
No. of posts vacant	1
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	ant training. The list of training categories
Induction	2
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.	Attended Specialist Training Programme on Thera eutic Childcare & Attachment delivered by a Lectu er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy aithfull Foundation Various Training on LGBTQ, Mental Health Under tanding Harmful Sexual Behaviour Working with Se f Harm, Autism Therapeutic Communities & Glyndwr University Tra uma Informed Conference
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 fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	7
	1
No. of part-time staff (17-34 hours per week)	

Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	2 on 4 off rota pattern including sleep in duties 11p m-7.30 am Core Hours Full Time173 per month Part Time 86.5 include direct care supervision team meetings and t raining 1 Team Leaderor Deputy Manager & 3 Residential Child Care Worker per shift 4 children on 1:1 staffin g ratio
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	6
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

|--|

Telephone Number	01691772222
What is/are the main language(s) through which your service is provided?	Welsh Medium and English Medium
Other languages used in the provision of the service	

Service Provision

Reople Supported		
How many people in total did the service provide care and support to during the last financial year?	6	

# Fees Charged

The minimum weekly fee payable during the last financial year?	0
The maximum weekly fee payable during the last financial year?	3545

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?	Individual Keyworker Sessions Children's Meetings Questionnaires for Quality of Care Review Feedback from Independent Reviweing Offices ,Social Workers a nd Families Monthly Visits from Independent Advocacy Service Tros Gynnal Independent Visitor Quarterly Visits Quarterly Visit from Responsible Individual

Communication

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?	3	
How many bathrooms have assisted bathing facilities?	0	
How many communal lounges at the service?	2	
How many dining rooms at the service?	1	
Provide details of any outside space to which the residents have access	Extensive Gardens and play area ,	
Provide details of any other facilities to which the residents have access	Self Contained Annexe to prepare for Independent Living	

### 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)	Yes	
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.

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.	The home is compliant with this domain. as stated in the findings of the Quality of Care Report, derived fi om the following sources Children's feedback , Family and Soci al Work Feedback Independent Visitor Report, Operations Man ager Quality Assurance Audit , Tros Gynnal Advocacy Reports , Managers Monthly Audits and Responisble Individual Reports Children are confident to make their views known and share the ir feelings about things that are important to them Children's vocies are heard through individual keyworker sessi ons, children's meetings ,and questionnaires , they are also full y involved with their personal plans through the Star Outcome Process. The children are offered a range of activities and opportunities based on their individual needs and preferences. The children have the choice of receiving their care and support t through the medium of Welsh as the home complies with the A ctive Offer. The homes supports one child by use of BSL
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.	It is evident that the children are happy at the home. The team support the children to focus on their physical and e motional wellbeing and attend education. All children are registered with a GP Dentists and Optician and are fully supported to attend appointments. Children are fully supported in relation to their emotional well b eing they have an allocated psychotherapists who provide direct t individual therapy to the children each week and provide consultation , support and clinical supervision to the care staff. Care staff support the children to develop their self regulation s kills and alternative coping strategies by reflecting on incidents through the Life Space Interview Process . All the children are fully supported with their educational aspira- ions. All of the children attend full time education some of the children a tatend local mainstream schools whilst some children attend Ysgol Y Rhos our own Independent School Ysgol Y Rhos. One of the children attends a local college Attendance in Education is excellent. The children are offered the opportunity to attend a range of A dventurous Outdoor Activities both as part of the school curricu lum and through the holidays. A wide rang of activities and experiences are available to the ch ildren they belong to clubs and teams within the community and have been away on holiday with the care staff and on overnight trips with school. The range of activities support to develop their r self- esteem, confidence and social interaction skills.
The extent to which people feel safe and protected from abuse and neglect.	Interactions between children and staff are postive and meanin gful this supports the children to feel safe and secure . Young reople are settlled at the home. Care staff ensure that children's Safeguarding needs are respected. All team members have completed Safeguarding Training and work in partnerships with the host local authority and placing at thority . The team are trained in Explotation and work in partnership wit h the Onyx Team The Care Manager has robust Safer Recruitment Processes in place and is fully involved in the selection and recruitment of st aff for their home.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	The home is compliant with this domain. Oakcroft is in a large village that is easily accessible by car and public transport it has a local train station and is easily accessil le to Wrexham and LLangollen The home is clean and tidy , with modern decor and furnishings The home has a kitchen, dining room diner, 2 large lounges , a nd a self contained annexe The children all have individual bedrooms the decor is personal ised to meet their individual likes and needs. Two bedrooms have an ensuite there is also a large family bath room. Outside there is a large garden with patio area, bbq area tramp oline and games area. The home is well maintained with all health & safety checks cor- pleted within the required timescale. The home has a programme of refurbishment in place to maint ain the upkeep of a large family home

Number of posts and staff turnover	
The total number of full time equivalent posts at the service (as at 31 March)	14.05

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.

Service Manager	
Does your service structure include roles of thi type?	is Yes
Important: All questions in this section relations stated, the information added should be the	te specifically to this role type only. Unless otherwise e position as of the 31st March of the last financial yea
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
provided is only a sample of the training th	relevant training. The list of training categories at may have been undertaken. Any training not listed onal training undertaken pertinent for this role which is
Induction	0
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 undertak pertinent to this role which is not outlined abov	

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		
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? Important: All questions in this section relate spe stated, the information added should be the pos		
Does your service structure include roles of this type?	cifically to this role type only. Unless otherwise	
Does your service structure include roles of this type? Important: All questions in this section relate spestated, the information added should be the post	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 pos		
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma	cifically to this role type only. Unless otherwise tion 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 pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 1 0 r 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 pos Filled and vacant posts No. 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 releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 1 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	
Does your service structure include roles of this type? Important: All questions in this section relate spe- stated, the information added should be the pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 1 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 0	
Does your service structure include roles of this type? Important: All questions in this section relate spe- stated, the information added should be the pos Filled and vacant posts No. of staff in post No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releve provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 1 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 0 1	
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 1 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 0 1 1 1	
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 1 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 0 1 1 1 1	
Does your service structure include roles of this type? Important: All questions in this section relate spectrates stated, the information added should be the post Filled and vacant posts No. 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 releve provided is only a sample of the training that ma can be added to 'Please outline any additional to not 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. 1 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 0 1 1 1 1 1 1	
Does your service structure include roles of this type? Important: All questions in this section relate spe- stated, the information added should be the pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'. 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. 1 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 0 1 1 1 1 1 1 1	
Does your service structure include roles of this type? Important: All questions in this section relate spectrates stated, the information added should be the post Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year Set out the number of staff who undertook releve provided is only a sample of the training that mais 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	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 1 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 0 1 1 1 1 1 1 1 1	

Please outline any additional training undertaken pertinent to this role which is not outlined above.	Completed Designated Safeguarding Officer Training Children in Wales PRICE Train The Trainer Lead Trainer for Organisation Attended Specialist Training Programme on Therageutic Childcare & Attachment delivered by a Lectur er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy Faithfull Foundation Various Training on LGBTQ, Mental Health Understanding Harmful Sexual Behaviour Working with Set f Harm, Autism Therapeutic Communities & Glyndwr University Trauma Informed Conference		
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	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			
	No		
Does your service structure include roles of this type?			
type?	Yes		
type? Senior social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spec			

No. of staff in post No. of posts vacant	2	
	0	
Training undertaken during the last financial year Set out the number of staff who undertook releve provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	ant training. The list of training categories	
nduction 0		
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.	ve. eutic Childcare & Attachment delivered by a l er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by l aithfull Foundation Various Training on LGBTQ, Mental Health U tanding Harmful Sexual Behaviour Working w f Harm, Autism	
	Therapeutic Communities & Glyndwr University	
Contractual Arrangements	Therapeutic Communities & Glyndwr University	
Contractual Arrangements No. of permanent staff	Therapeutic Communities & Glyndwr University	
-	Therapeutic Communities & Glyndwr University uma Informed Conference	
No. of permanent staff	Therapeutic Communities & Glyndwr University uma Informed Conference	
No. of permanent staff No. of Fixed term contracted staff	Therapeutic Communities & Glyndwr University uma Informed Conference	
No. of permanent staff No. of Fixed term contracted staff No. of volunteers	Therapeutic Communities & Glyndwr University uma Informed Conference	
No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours)	Therapeutic Communities & Glyndwr University uma Informed Conference 2 0 0 0 0 0	
No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe	Therapeutic Communities & Glyndwr University uma Informed Conference 2 0 0 0 0 0	
No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe No. of full-time staff (35 hours or more per week)	Therapeutic Communities & Glyndwr University uma Informed Conference 2 2 0 0 0 0 0 0 0 0 d term contact staff by hours worked per week.	
No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe	Therapeutic Communities & Glyndwr University uma Informed Conference 2 0 0 0 0 0 0 0 0 0 0 2 2	
No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week)	Therapeutic Communities & Glyndwr University uma Informed Conference 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week)	Therapeutic Communities & Glyndwr University uma Informed Conference 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
No. of permanent staff         No. of Fixed term contracted staff         No. of volunteers         No. of Agency/Bank staff         No. of Non-guaranteed hours contract (zero hours) staff         Outline below the number of permanent and fixe         No. of full-time staff (35 hours or more per week)         No. of part-time staff (17-34 hours per week)         No. of part-time staff (16 hours or under per week)         Set out the typical shift patterns in operation for employed at the service in this role type. You should also include the average number of staff working in	Therapeutic Communities & Glyndwr University uma Informed Conference  2  0  0  0  0  0  0  0  control of the staff by hours worked per week.  2  0  0  0  control of the staff pattern working 173 hours per mething supervision and to the meetings 1 team leader or deputy per shift and 4 resident	
No. of permanent staff         No. of Fixed term contracted staff         No. of volunteers         No. of Agency/Bank staff         No. of Non-guaranteed hours contract (zero hours) staff         Outline below the number of permanent and fixed         No. of full-time staff (35 hours or more per week)         No. of part-time staff (17-34 hours per week)         No. of part-time staff (16 hours or under per week)         Set out the typical shift patterns in operation for employed at the service in this role type. You should also include the average number of staff working in each shift.	Therapeutic Communities & Glyndwr University uma Informed Conference  2  0  0  0  0  0  0  0  control of the staff by hours worked per week.  2  0  0  0  control of the staff pattern working 173 hours per mething supervision and to the meetings 1 team leader or deputy per shift and 4 resident	

Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate spe	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	10	
No. of posts vacant	2	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	2	
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.	Attended Specialist Training Programme on There eutic Childcare & Attachment delivered by a Lecture of at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy aithfull Foundation Various Training on LGBTQ, Mental Health Under tanding Harmful Sexual Behaviour Working with S f Harm, Autism Therapeutic Communities & Glyndwr University Tr uma Informed Conference	
Contractual Arrangements		
No. of permanent staff	9	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	1	
No. of Non-guaranteed hours contract (zero hours) staff	1	
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)	8	
No. of part-time staff (17-34 hours per week)	1	
No. of part-time staff (16 hours or under per week)	0	

Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	2 on 4 off 173 hours a month full time 86.5 hours a month part time 5 staff on shift per day including 1 Team Leader of Deputy Manager
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	9
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

Name of Service	Ochr Y Marian

Telephone Number	01745 421546
What is/are the main language(s) through which your service is provided?	Welsh Medium and 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?	4	

# Fees Charged

The minimum weekly fee payable during the last financial year?	0
The maximum weekly fee payable during the last financial year?	3545

## 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?	Individual Keyworker Sessions Children's Meetings Questionnaires for Quality of Care Review Feedback from Independent Reviweing Offices ,Social Workers a nd Families Monthly Visits from Independent Advocacy Service Tros Gynnal Independent Visitor Quarterly Visits Quarterly Visit from Responsible Individual

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?	0
How many communal lounges at the service?	2
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	Large Gardens with football pitch and trampoline BBQ and Patio Area
Provide details of any other facilities to which the residents have access	Sensory Room

### Communicating with people who use the service

Identify any non-verbal communication methods used in the pr	rovision 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.

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.	The home is compliant with this domain. The findings of the Quality of Care Report, derived from the foll owing sources Children's feedback , Family and Social Work Fe edback Independent Visitor Report, Operations Manager Quality y Assurance Audit , Tros Gynnal Advocacy Reports , Managers Monthly Audits and Responisble Individual Reports Children are confident to make their views known and share the ir feelings about things that are important to them Children's vocies are heard through individual keyworker sessi ons, children's meetings ,and questionnaires , they are also full y involved with their personal plans through the Star Outcome Process. The children are offered a range of activities and opportunities based on their individual needs and preferences. The children have the choice of receiving their care and suppo t through the medium of Welsh as the home complies with the A ctive Offer. The provider assessment were identified as an are for improve ment during the recent CIW inspection
The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.	The children state they are happy at the home. The team support the children to focus on their physical and e motional wellbeing and attend education. All children are registered with a GP Dentists and Optician and are fully supported to attend appointments. Children are fully supported in relation to their emotional well b eing they have an allocated psychotherapists who provide direct t individual therapy to the children each week and provide consultation , support and clinical supervision to the care staff. Care staff support the children to develop their self regulation s kills and alternative coping strategies by reflecting on incidents through the Life Space Interview Process . All the children are fully supported with their educational aspira ions. All of the children attend full time education Attendance in Education is excellent. The children are offered the opportunity to attend a range of A dventurous Outdoor Activities both as part of the school curricu lum and through the holidays. A wide rang of activities and experiences are available to the chi ildren they belong to clubs and teams within the community and have been away on holiday with the care staff and on overnigh trips with school. The range of activities support to develop the r self- esteem, confidence and social interaction skills. Reviweing of Personal Plans was identified as an area for impro-
The extent to which people feel safe and protected from abuse and neglect.	vement during the recent inspection. Interactions between children and staff are postive and meaning gful this supports the children to feel safe and secure . Young eople are settlled at the home. Care staff ensure that children's Safeguarding needs are respected. All team members have completed Safeguarding Training and work in partnerships with the host local authority and placing a thority . The team are trained in Explotation and work in partnership with h the Onyx Team The Care Manager has robust Safer Recruitment Processes in place and is fully involved in the selection and recruitment of st aff for their home.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	The home is compliant with this domain. Ochr Y Marian is in a rural area near Prestatyn The home is clean and tidy , with modern decor and furnishing The home has a large open plan kitchen diner, 2 large lounges , a dining room and sensory room The children all have individual bedrooms the decor is persona ised to meet their individual likes and needs. All bedrooms have an ensuite there is also a large family bathr oom. Outside there is a large garden with patio area, bbq area tram oline and games area. Maintenance was identified as an area requiring improvement n the recent CIW inspection report and actions were taken to a ddress the shortfalls during the course of the inspection. The home is now well maintained with all health & safety check completed within the required timescale. The home has a programme of refurbishment in place to maint ain the upkeep of a large family home

Number of posts and staff turnover	
The total number of full time equivalent posts at the service (as at 31 March)	11.05

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.

Service Manager	
	Ver
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate sp 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 staff in post	1
No. of posts vacant	0
Training undertaken during the last financial ye Set out the number of staff who undertook relev provided is only a sample of the training that ma can be added to 'Please outline any additional 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.	Completed Designated Safeguarding Officer Tra ng Children in Wales Attended Specialist Training Programme on The eutic Childcare & Attachment delivered by a Lect er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Luc aithfull Foundation Various Training on LGBTQ, Mental Health Und tanding Harmful Sexual Behaviour Working with S f Harm, Autism Therapeutic Communities & Glyndwr University T uma Informed Conference

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

Please outline any additional training undertaken pertinent to this role which is not outlined above.	Completed Designated Safeguarding Officer Traini ng Children in Wales Attended Specialist Training Programme on Therap eutic Childcare & Attachment delivered by a Lectur er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy F aithfull Foundation Various Training on LGBTQ , Mental Health Unders tanding Harmful Sexual Behaviour Working with Sel f Harm, Autism Therapeutic Communities & Glyndwr University Tra uma Informed Conference	
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	
	<u></u>	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1	
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0	
Other supervisory staff		
Does your service structure include roles of this type?	No	
Nursing care staff		
Does your service structure include roles of this type?	No	
Registered nurses		
Does your service structure include roles of this type?	No	
Senior social care workers providing direct care		
Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.		
Filled and vacant posts		
No. of staff in post	2	
No. of posts vacant	0	
	v	

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	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.	Attended Specialist Training Programme on Thera eutic Childcare & Attachment delivered by a Lectu er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy aithfull Foundation Various Training on LGBTQ , Mental Health Unde tanding Harmful Sexual Behaviour Working with S f Harm, Autism Therapeutic Communities & Glyndwr University Tr uma Informed Conference
Contractual Arrangements	
No. of permanent staff	2
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	2
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed	staff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	2 on 4 off plus sleep ins working 173 hours a mor h including direct care training team meetings and supervision 1 team leader & 3 RCWper shift child n all on 1:1 staffing ratio
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

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	5
No. of posts vacant	4
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories
Induction	4
Health & Safety	5
Equality, Diversity & Human Rights	5
Infection, prevention & control	5
Manual Handling	5
Safeguarding	5
Medicine management	5
Dementia	0
Positive Behaviour Management	5
Food Hygiene	5
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Attended Specialist Training Programme on Thera eutic Childcare & Attachment delivered by a Lectu er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy aithfull Foundation Various Training on LGBTQ, Mental Health Unde tanding Harmful Sexual Behaviour Working with S f Harm, Autism Therapeutic Communities & Glyndwr University Tr uma Informed Conference
Contractual Arrangements	
No. of permanent staff	5
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	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)	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.	2 on 4 off for full time staff working 173 hours a m nth plus sleep in .Core hours include direct care t ining team meetings and supervision

Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	5	
No. of staff working towards the required/recommended qualification	5	
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	

ice Details		
Name of Service	Ty'r Bont	
Telephone Number	01824710333	
What is/are the main language(s) through which your service is provided?	Welsh Medium and English Medium	
Other languages used in the provision of the service		

## Service Provision

How many people in total did the service provide care and support to during the last financial year?	7
ves Charged	
The minimum weekly fee payable during the last financial year?	0
The maximum weekly fee payable during the last financial year?	3545
with which was the total number of formal complaints made during the last financial year?	0
What was the total number of formal complaints made during the last financial year?	0

N	umber of complaints not upheld	0
S	/hat arrangements were made for consulting people who use the ervice about the operation of the service during the last financial ear?	

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?	3
How many bathrooms have assisted bathing facilities?	0
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	Large Secure Gardens and Play Area Patio Area
Provide details of any other facilities to which the residents have access	Games Area

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

Γ

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.

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.	The home is compliant with this domain. The findings of the Quality of Care Report is derived from the f ollowing sources Children's feedback , Family and Social Work Feedback Independent Visitor Report, Operations Manager Qu ality Assurance Audit , Tros Gynnal Advocacy Reports , Manag ers Monthly Audits and Responisble Individual Reports Children are confident to make their views known and share the ir feelings about things that are important to them Children's vocies are heard through individual keyworker sessi ons, children's meetings ,and questionnaires , they are also full y involved with their personal plans through the Star Outcome Process.
	Process. The children are offered a range of activities and opportunities based on their individual needs and preferences. The children have the choice of receiving their care and suppor t through the medium of Welsh as the home complies with the A ctive Offer. Personal Plans and Provider Assessments are areas that have been identified that require development and improvements

The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.	The children state they are happy at the home. The team support the children to focus on their physical and e motional wellbeing and attend education. All children are registered with a GP Dentists and Optician and are fully supported to attend appointments. Children are fully supported in relation to their emotional well b eing they have an allocated psychotherapists who provide direc t indivdiual therapy to the children each week and provide cons ultation , support and clinical supervision to the care staff. Care staff support the children to develop their self regulation s kills and alternative coping strategies by reflecting on incidents through the Life Space Interview Process . All the children are fully supported with their educational aspirat ions. All of the children attend full time education at Ysgol Y Rhos ou r own Independent School . Attendance in Education is excellent. The children are offered the opportunity to attend a range of A dventurous Outdoor Activities both as part of the school curricu lum and through the holidays. A wide rang of activities and experiences are available to the ch ildren they belong to clubs and teams within the community and have been away on holiday with the care staff and on overnight trips with school. The range of activities support to develop thei r self- esteem, confidence and social interaction skills.
The extent to which people feel safe and protected from abuse and neglect.	Interactions between children and staff are postive and meanin gful this supports the children to feel safe and secure . Young p eople are settlled at the home. Care staff ensure that children's Safeguarding needs are respe cted. All team members have completed Safeguarding Training and work in partnerships with the host local authority and placing au thority . The team are trained in Explotation and work in partnership wit h the Onyx Team The Care Manager has robust Safer Recruitment Processes in place and is fully involved in the selection and recruitment of st aff for their home.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	The home is compliant with this domain. Ty Bont is in a small village in a rural area but easily accessible by car and public transport to Ruthin and Llangollen. The home is clean and tidy , with modern decor and furnishings The home has a large open plan kitchen diner, 2 large lounges , and a games room . The children all have individual bedrooms the decor is personal ised to meet their indivdiual likes and needs. Three bedrooms have an ensuite there is also a large family ba throom. Outside there is a large garden with patio area, bbq area tramp oline and games area. The home required new furnishings and maintenace as identifie d during the recent CIW Inspection The home now has a programme of refurbishment in place to m aintain the upkeep of a large family home

Number of posts and staff turnover	
The total number of full time equivalent posts at the service (as at 31 March)	14.05

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.

Service Manager	
Does your service structure include roles of this type?	Yes
	pecifically to this role type only. Unless otherwise osition as of the 31st March of the last financial yea
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Induction	0
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.	Designated Safegaurding Officer Training Child in Wales Attended Specialist Training on Therapeutic Ch are & Attachment, Child Exploitation, Training D ered by Lucy Faithfull Foundation & Training or BTQ, Mental Health Understanding Harmful Se Behaviour self Harm Therapeutic Communities & Glyndwr University uma Informed Conference
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	
Outline below the number of permanent and fi	xed term contact staff by hours worked per week.
· · · · · · · · · · · · · · · · · · ·	1
No. of full-time staff (35 hours or more 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?	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
not outlined above'.	raining undertaken pertinent for this role which is
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control Manual Handling	0
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Attended Specialist Training on Therapeutic Child are & Attachment, Child Exploitation, Training Deli ered by Lucy Faithfull Foundation & Training on Li BTQ, Mental Health Understanding Harmful Sexua Behaviour self Harm Therapeutic Communities & Glyndwr University Tra uma Informed Conference
Contractual Arrangements	
-	1
No. of permanent staff	1 0
Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of volunteers	
No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff	0 0 1
No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff	0 0
No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours)	0 0 1 0
No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff	0 0 1 0
No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe	0 0 1 0 d term contact staff by hours worked per week.

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?	Yes
	-16 - II. A. Alto web American I. Indones allowed a
Important: All questions in this section relate spe stated, the information added should be the pos	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	ition as of the 31st March of the last financial year.
stated, the information added should be the pos         Filled and vacant posts         No. of staff in post         No. of posts vacant         Training undertaken during the last financial year         Set out the number of staff who undertook relever provided is only a sample of the training that main	ition as of the 31st March of the last financial year. 2 2 ar for this role type. ant training. The list of training categories
stated, the information added should be the pos         Filled and vacant posts         No. of staff in post         No. of posts vacant         Training undertaken during the last financial year         Set out the number of staff who undertook relever provided is only a sample of the training that mark can be added to 'Please outline any additional to the staff who undertook the training that mark can be added to 'Please outline any additional to the staff who undertook the training that mark can be added to 'Please outline any additional to the staff who undertaken to the staff who undertaken to the staff who undertaken the staff who undertaken the training that mark can be added to 'Please outline any additional to the staff who undertaken to the staff who undertaken the staff who undertaken the staff who undertaken the staff who undertaken the training that mark can be added to 'Please outline any additional to the staff who undertaken to the staff who undertaken th	ition as of the 31st March of the last financial year. 2 2 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
stated, the information added should be the pos         Filled and vacant posts         No. of staff in post         No. of posts vacant         Training undertaken during the last financial year         Set out the number of staff who undertook relever provided is only a sample of the training that mark can be added to 'Please outline any additional to not outlined above'.	ition as of the 31st March of the last financial year. 2 2 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
stated, the information added should be the pos         Filled and vacant posts         No. of staff in post         No. of posts vacant         Training undertaken during the last financial year         Set out the number of staff who undertook relever provided is only a sample of the training that marcan be added to 'Please outline any additional the not outlined above'.         Induction	ition as of the 31st March of the last financial year. 2 2 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 0
stated, the information added should be the pos         Filled and vacant posts         No. of staff in post         No. of posts vacant         Training undertaken during the last financial year         Set out the number of staff who undertook relevent 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	ition as of the 31st March of the last financial year.         2         2         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         0         2
stated, the information added should be the pos         Filled and vacant posts         No. of staff in post         No. of posts vacant         Training undertaken during the last financial year         Set out the number of staff who undertook relever provided is only a sample of the training that marked can be added to 'Please outline any additional to not outlined above'.         Induction         Health & Safety         Equality, Diversity & Human Rights	ition as of the 31st March of the last financial year.         2         2         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         0         2         2
stated, the information added should be the pos         Filled and vacant posts         No. of staff in post         No. of posts vacant         Training undertaken during the last financial year         Set out the number of staff who undertook relevent provided is only a sample of the training that matcan be added to 'Please outline any additional the not outlined above'.         Induction         Health & Safety         Equality, Diversity & Human Rights         Infection, prevention & control	ition as of the 31st March of the last financial year.  2 2 2 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  0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
stated, the information added should be the pos         Filled and vacant posts         No. of staff in post         No. of posts vacant         Training undertaken during the last financial year         Set out the number of staff who undertook relever provided is only a sample of the training that marked can be added to 'Please outline any additional to not outlined above'.         Induction         Health & Safety         Equality, Diversity & Human Rights         Infection, prevention & control         Manual Handling	ition as of the 31st March of the last financial year.  2 2 2 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  0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
stated, the information added should be the pos         Filled and vacant posts         No. of staff in post         No. of posts vacant         Training undertaken during the last financial year         Set out the number of staff who undertook relevent provided is only a sample of the training that matcan be added to 'Please outline any additional the not outlined above'.         Induction         Health & Safety         Equality, Diversity & Human Rights         Infection, prevention & control         Manual Handling         Safeguarding	ition as of the 31st March of the last financial year.  2 2 2 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  0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
stated, the information added should be the pos         Filled and vacant posts         No. of staff in post         No. of posts vacant         Training undertaken during the last financial year         Set out the number of staff who undertook relever provided is only a sample of the training that marcan 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         Positive Behaviour Management	ition as of the 31st March of the last financial year.  2 2 2 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  0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
stated, the information added should be the poss         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 relevent provided is only a sample of the training that matcan be added to 'Please outline any additional the not outlined above'.         Induction         Health & Safety         Equality, Diversity & Human Rights         Infection, prevention & control         Manual Handling         Safeguarding         Medicine management         Dementia	ition as of the 31st March of the last financial year.  2 2 2 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  0 2 2 2 2 2 2 2 2 2 0 0

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)	2
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed s	taff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	Team Leaders work on a 2 days on 4 days off rot pattern which includes sleep in duties from 11pm ntil 7.30 am. Core hours of 173 hours a month which includes of rect care , handovers , Team meetings, Supervision n & Training. Each Team Leader has delegated responsibility for 3 Residential Care Workers 4 children on a 1:1 st fing ratio 4 staff including Team Leader on shift at any time
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker No. of staff working towards the required/recommended qualification	2 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 spectra stated, the information added should be the positive stated.	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	7
No. of posts vacant	3
Training undertaken during the last financial yea Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tra- not outlined above'.	ant training. The list of training categories / have been undertaken. Any training not listed
Induction	2
Health & Safety	7
	7
Equality, Diversity & Human Rights	1
Equality, Diversity & Human Rights Infection, prevention & control	7
	-

Medicine management	7
Dementia	0
Positive Behaviour Management	7
Food Hygiene	7
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Attended Specialist Training Programme on Thera eutic Childcare & Attachment delivered by a Lectu er at Glyndwr University Life Story Work Child Exploitation Children's Society Specialist Training Programme Delivered by Lucy aithfull Foundation Various Training on LGBTQ, Mental Health Under tanding Harmful Sexual Behaviour Working with Se f Harm, Autism Therapeutic Communities & Glyndwr University Training uma Informed Conference
Contractual Arrangements	
No. of permanent staff	7
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)	7
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	taff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	2 on 4 off 173 hours a month and sleep in duties of ore hours include direct care team meetings training and supervision
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	5
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	