## 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:		Walshaw Care Homes	
The provider was registered on:		03/04/2019	
The following lists the provider conditions:	Graham Lawrence Lamb is a partner Alexander Graham Lamb is a partner		
The regulated services delivered by this provider	Walshaw House		
were:	Service Type	Care Home Service	
	Type of Care	Adults Without Nursing	
	Approval Date	03/04/2019	
	Responsible Individual(s)	Graham Lamb	
	Manager(s)	Graham Lamb.	
	Maximum number of places	18	
	Service Conditions	There are no conditions associated to this service	
	Walshaw Lodge		
	Service Type	Care Home Service	
	Type of Care	Adults Without Nursing	
	Approval Date	03/04/2019	
	Responsible Individual(s)	Graham Lamb	
	Manager(s)	Graham Lamb	
	Maximum number of places	14	
	Service Conditions	There are no conditions associated to this service	

### Training and Workforce Planning

Describe the arrangements in place during the last financial year for identifying, planning and meeting the training needs of staff employed by the service provider	Considerations for, staff training has seen a seismic shift in identifying and meeting citizens extremely differing and multiple physical needs. Covid and its continuing effect is still playing it's part within the care industry.  As we moved forward within our planning we did not just focus up on what was our core discipline Dementia., we accepted to make available to our staff the training by the the medium of on-line computer courses, employing out sourced company to manage the deliverance.
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	Recruitment of staff at all levels is extremely difficult: We have worked with and supported the initiatives, of open days and exhibitions, with Denbighshire County Council, and other We have exhausted all avenues of recruitment. The reasons for persons not wishing to work and progress within t he care industry is not within the hands nor the power of the Care Home owner. Quite possibly and put simply "Who wants to work in care" when o ne can earn 50% more working in a Supermarket at check-out.

# Service Details

Name of Service	Walshaw House
Telephone Number	01745334095
What is/are the main language(s) through which your service is provided?	English Medium with some billingual elements
Other languages used in the provision of the service	Welsh medium with some bilingual elements

### Service Provision

# People Supported

How many people in total did the service provide care and support to during the last financial year?	31
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## Fees Charged

The minimum weekly fee payable during the last financial year?	695
The maximum weekly fee payable during the last financial year?	750

## 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?	Personalised informative meetings with citizen, family, Primary He alth Care professionals, Social worker assigned to the citizen's ca se and any significant other, including professionals such as representatives of the DoLs team.  Our Service Users Guide to our home is available in the medium of the Welsh Language and English Language.

### Service Environment

How many bedrooms at the service are single rooms?	17
How many bedrooms at the service are shared rooms?	1
How many of the bedrooms have en-suite facilities?	7
How many bathrooms have assisted bathing facilities?	2
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	The Garden, and it's outside seating area, always a firm favorite with our citizens on the warm summer days.
Provide details of any other facilities to which the residents have access	Musical entertainers visit the home on a regulars basis, staff enter tain and organise craft and quiz sessions. Walshaw House is particularly proud to have created the the Age Concern blue Flower emblem that features on their Christmas Card, during several of our craft sessions.  We have the use of our VW six seater which is used for outings a nd hospital visits and appointments.

### 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)	Yes
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

### Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

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

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

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.	We focus, when providing care to service users, on including the em in all aspects of their blended care needs. Prospective service users are welcomed into the Home prior to admission to choose from bedrooms available and discuss how they would like care to be delivered and this is ongoing after admission. Care Plans are created with the wishes/needs of each service user at the heart of these. Service users are given choice about their day to day routines, food and inclusion within activities. We understand our service users feel heard because of this approach.
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.	Service users are monitored daily with regards to their happine ss. Care and support staff recognise if a service user is out of s orts and the care team address care for that day based on the needs of the individual. Service users happiness is paramount. The Home is visited on a daily basis by health professionals to ensure the ongoing health of service users. Family contact whether that be face to face or virtual is promoted with Service users wellbeing at he heart of this. Activities are planned around the abilities of the service users and support is implemented to make activities as inclusive a possible. Music is widely enjoyed by service users and to this end we have regular performances from a singer who performs in Welsh as well as English.  We are constantly looking for ways to enhance the service users experience within the Home.
The extent to which people feel safe and protected from abuse and neglect.	Service users report feeling safe because they have establishe d relationships with staff. Staff strive to foster trusting relationships with service users from date of admission and prior to this if the service user has chosen the Home or been involved in care planning in the lead up to admission.  Trusting relationships are borne out in staff evidencing knowled ge of service users preferences in all aspects of their care.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	Prior to admission face to face assessments are carried out to determine whether the Home and the service provision will meet the needs of individuals. The only exception to this may be in c ases of emergency placements when paper assessments are t he base of the decision making process.  The small nature of the Home allows staff to quickly address ne eds of individuals as the placement evolves. Staff are focussed on providing care to achieve the best possible outcomes for ea ch individual.  As a placement evolves if it becomes apparent that the needs of individuals cannot be met by the service due to new ailments being diagnosed etc the Home will address this expeditiously to ensure the service user is relocated to a suitable placement.

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

Number of posts and staff turnover

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

10

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

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

#### Staff Type

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

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

Filled and vacant posts

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

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

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

Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	0
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	1
Positive Behaviour Management	0
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	

#### Contractual Arrangements

No	o. of permanent staff	12
No	o. of Fixed term contracted staff	0
N	o. of volunteers	0
No	o. of Agency/Bank staff	0
	o. of Non-guaranteed hours contract (zero hours) aff	0

No. of full-time staff (35 hours or more per week)  No. of part-time staff (17-34 hours per week)  No. of part-time staff (16 hours or under per week)  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Deputy service Manager  Deputy service manager  Does your service structure include roles of this type?  Other supervisory staff  Does your service structure include roles of this 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  No. of staff in post  Other supervisory staff through 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		
No. of part-time staff (16 hours or under per week)  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Deputy service Manager  Does your service structure include roles of this type?  Other supervisory staff  Does your service structure include roles of this 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  No. of staff in post  2  No. of posts vacant  O  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		
No. of part-time staff (16 hours or under per week)  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Deputy service Manager  Does your service structure include roles of this type?  Other supervisory staff  Does your service structure include roles of this 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  No. of staff in post  2  No. of posts vacant  O  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		
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Set out the number of staff who undertook relevant training. The list of training categories		
Induction 2		
Health & Safety 2		
Equality, Diversity & Human Rights 2		
Infection, prevention & control 2		
Manual Handling 2		
Safeguarding 2		
Medicine management 2		
Dementia 2		
Positive Behaviour Management 2		
Food Hygiene 1		

	Moving and transfers Food safety level 2 Basic life support Dementia awareness Fire awareness Safeguarding and protection of adults Adults with incapacity Cleaning Communication Cosh Diabetes awareness Dignity and respect Dysphasia E competency in dignity in care E competency in infection control E competency in medication E competency in moving and handling E competency in safeguarding End of life care Fluids and nutrition Food safety level 1 Legionaries awareness Medication administration awareness Oral health Original pack dispensing Person centered care Positive behavior support Ppe Pressure ulcer risk assessment Sepsis awareness Topical medication Urinarnry incontenience intro. Types Bed rails Infection Prevention Patient consent
Contractual Arrangements	
No. of a consequent staff	I <sub>o</sub>
No. of permanent staff	2
No. of Fixed term contracted staff	0
No. of velvetoons	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours)	0
No. of Agency/Bank staff  No. of Non-guaranteed hours contract (zero hours) staff	0
No. of Agency/Bank staff  No. of Non-guaranteed hours contract (zero hours) staff  Outline below the number of permanent and fixed	0 0 d term contact staff by hours worked per week.
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)	0 0 d term contact staff by hours worked per week.
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No. of Agency/Bank staff  No. of Non-guaranteed hours contract (zero hours) staff  Outline below the number of permanent and fixed to the fixed to t	0 0 d term contact staff by hours worked per week.  2 0 0 4

Senior social care workers providing direct care		
Does your service structure include roles of this type?  Yes		
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.		
Filled and vacant posts		
No. of staff in post	2	
No. of posts vacant	0	
Training undertaken during the last financial year for this role type.  Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	2	
Health & Safety	2	
Equality, Diversity & Human Rights	2	
Infection, prevention & control	2	
Manual Handling	2	
Safeguarding	2	
Medicine management	2	
Dementia	2	
Positive Behaviour Management	0	
Food Hygiene	2	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	hygiene Level 2	
Contractual Arrangements		
No. of permanent staff	2	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed 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. Managers are required to be qualified to a minimu m standard of Qualification of NVQ 4 Generic mana gement held within a care setting, and experience a s a Manager within a care home. Managers must b e currently registered with Social Care Wales. The current management team meet this standard Walshaw Care Homes employs a C.I.E.H qualified Workforce Development Manager, whose responsi bility, it is to ensure the training of our staff is monit ored.

Walshaw House employs,

10 care persons, 2 Kitchen Staff, and 2 House-Kee pers. The staff is selected for their qualities of integrity, friendliness and professionalism.

They are carefully screened, references requested and must hold an enhanced DBS certificate.

The home expects that all Care Persons to hold a minimum of NVQ level 2 in Care, or the Diploma in Health and Social Care. All members of staff are expected to train to achieve this important qualificatio n.

Further, it is our aim that all our staff are given the opportunity to achieve a recognised level of trainin g in Dementia care.

#### Staff Qualifications

No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker

0

2

No. of staff working towards the required/recommended qualification

Other social care workers providing direct care

Does your service structure include roles of this type?

Yes

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

Filled and vacant posts

No. of staff in post 8

No. of posts vacant 0

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

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

1	
Induction	8
Health & Safety	8
Equality, Diversity & Human Rights	8
Infection, prevention & control	8
Manual Handling	8
Safeguarding	8
Medicine management	5
Dementia	7
Positive Behaviour Management	2
Food Hygiene	8

Please outline any additional training undertaken pertinent to this role which is not outlined above.			
Contractual Arrangements			
No. of permanent staff	8		
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	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)	5		
No. of part-time staff (17-34 hours per week)	3		
No. of part-time staff (16 hours or under per week)	0		
Typical shift patterns in operation for employed	staff		
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	8am-2pm 3 care staff , 1 domestic, 1 chef 2pm-8pm 3 care staff , 8pm-8am 2 care staff		
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	0		
Domestic staff			
Does your service structure include roles of this type?  Yes			
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.  Filled and vacant posts			
	1-		
No. of staff in post	2		
No. of posts vacant    0			
Induction	1		
Health & Safety	1		
Equality, Diversity & Human Rights	0		
Infection, prevention & control	1		
Manual Handling	2		
Safeguarding	1		
Medicine management	0		
Dementia	1		
	1		

Positive Behaviour Management	0	
Food Hygiene	0	
Please outline any additional training undertaken pertinent to this role which is not outlined above.		
Contractual Arrangements		
No. of permanent staff	2	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	0	
No. of part-time staff (17-34 hours per week)	2	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification	2	
No. of staff working toward required/recommended qualification	2	
Does your service structure include roles of this	Yes	
type?		
Important: All questions in this section relate spe		
Important: All questions in this section relate spe	cifically to this role type only. Unless otherwise	
Important: All questions in this section relate spe stated, the information added should be the pos	cifically to this role type only. Unless otherwise	
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Important: All questions in this section relate spe stated, the information added should be the positive staff in post.  No. of staff in post  Training undertaken during the last financial year section of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may be added to 'P	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.  1 0  In for this role type.  In training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is	
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Important: All questions in this section relate spe stated, the information added should be the positive stated and vacant posts  No. of staff in post  No. of posts vacant  Training undertaken during the last financial year set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional transition to outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.  1 0  In for this role type.  In training. The list of training categories yhave been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 0 1 1	
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Important: All questions in this section relate spe stated, the information added should be the possible of the post.  Filled and vacant posts  No. of staff in post.  No. of posts vacant.  Training undertaken during the last financial year set out the number of staff who undertook releved provided is only a sample of the training that may can be added to 'Please outline any additional transition to outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.  1 0  If for this role type.  In training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 0 1 0 1 1 1 0 1	

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

## Service Profile

# Service Details

Name of Service	Walshaw Lodge
Telephone Number	01745853347
What is/are the main language(s) through which your service is provided?	English Medium with some billingual elements
Other languages used in the provision of the service	Welsh Nigerian Filipino Malaysian

# Service Provision

# People Supported

How many people in total did the service provide care and support to during the last financial year?	12
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# Fees Charged

The minimum weekly fee payable during the last financial year?	650
The maximum weekly fee payable during the last financial year?	750

### 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?	Personalised informative meetings with citizen, family, Primary He alth Care professionals, Social worker assigned to the citizen's ca se and any significant other, including professionals such as representatives of the DoLs team.  Our Service Users Guide to our home is available in the medium of the Welsh Language and English Language.

#### Service Environment

How many bedrooms at the service are single rooms?	12
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?	2
How many communal lounges at the service?	0
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	The garden, and it's outside seating area both to front and the re ar of the property, are always a firm favourite with our citizens on t he warm summer days and these are also enjoyed during the spring and autumn.
Provide details of any other facilities to which the residents have access	Musical entertainers visit the home on a regulars basis, staff enter tain and organise craft and quizzes, reminiscence and sing along s. sessions. Walshaw Lodge is particularly proud to have created the the Age Concern blue Flower emblem that features on their Christmas Card, during several of our craft sessions. We have the use of our VW six seater which is used for outings a nd hospital visits and appointments.

## 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)	Yes
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

### Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

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

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

The extent to which people feel their voices are heard, they We focus, when providing care to service users, on including th have choice about their care and support, and opportunities em in all aspects of their blended care needs. Prospective servi are made available to them. ce users are welcomed into the Home prior to admission to cho ose from bedrooms available and discuss how they would like c are to be delivered and this is ongoing after admission. Care Pl ans are created with the wishes/needs of each service user at t he heart of these. Service users are given choice about their d ay to day routines, food and inclusion within activities. We understand our service users to feel heard because of this approach. The extent to which people are happy and supported to Service users are monitored daily with regards to their happine ss. Care and support staff recognise if a service user is out of s maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social orts and the care team address care for that day based on the needs of the individual. Service users happiness is paramount. and behavioural development. The Home is visited on a daily basis by health professionals to ensure the ongoing health of service users. Family contact whether that be face to face or virtual is promote d with Service users wellbeing at he heart of this. Activities are planned around the abilities of the service users a nd support is implemented to make activities as inclusive a pos Music is widely enjoyed by service users and to this end we hav e regular performances from a singer who performs in Welsh a s well as English. We are constantly looking for ways to enhance the service user s experience within the Home. Service users report feeling safe because they have establishe The extent to which people feel safe and protected from abuse d relationships with staff. Staff strive to foster trusting relationsh and neglect. ips with service users from date of admission and prior to this if the service user has chosen the Home or been involved in care planning in the lead up to admission. Trusting relationships are borne out in staff evidencing knowled ge of service users preferences in all aspects of their care. The extent to which people live in accommodation that best Prior to admission face to face assessments are carried out to determine whether the Home and the service provision will meet supports their wellbeing and achievement of their personal the needs of individuals. The only exception to this may be in c outcomes. ases of emergency placements when paper assessments are t he base of the decision making process. The small nature of the Home allows staff to quickly address ne eds of individuals as the placement evolves. Staff are focussed on providing care to achieve the best possible outcomes for ea ch individual. As a placement evolves if it becomes apparent that the needs o f individuals cannot be met by the service due to new ailments being diagnosed etc the Home will address this expeditiously to ensure the service user is relocated to a suitable placement.

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

Number of posts and staff turnover

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

11

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

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

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

Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.	
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook relevance provided is only a sample of the training that may can be added to 'Please outline any additional transcription of outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	1
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	fire
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?	No
Other supervisory staff	

Does your service structure include roles of this type?	No
Nursing care staff	
Does your service structure include roles of this type?	No
490.	
Registered nurses	
Does your service structure include roles of this type?	No
Senior social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise sition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	3
No. of posts vacant	0
not outlined above'.	raining undertaken pertinent for this role which is
Induction	3
Health & Safety	3
Equality, Diversity & Human Rights	3
Infection, prevention & control	3
Manual Handling	3
Safeguarding	3
Medicine management	3
Dementia	3
Positive Behaviour Management	3
Food Hygiene	3
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	3
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	ed term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	3
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0

Typical shift nottorns in appretion for appleyed	Towing this walk and in an analysis for any layer that	
Typical shift patterns in operation for employed staff		
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	8am-2pm 2 care staff, 1 chef, 1 domestic 2pm- 8pm 2 care staff 4pm-8pm 3 care staff 8pm-8am 2 care staff	
Staff Qualifications	Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	2	
No. of staff working towards the required/recommended qualification	0	
Other social care workers providing direct care		
Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.	
Filled and vacant posts		
No. of staff in post	6	
No. of posts vacant	0	
can be added to 'Please outline any additional to not outlined above'.	aining undertaken pertinent for this role which is	
Induction	6	
Induction Health & Safety	6	
Health & Safety	6	
Health & Safety Equality, Diversity & Human Rights	6	
Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	6 6 6	
Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling	6 6 6 6	
Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding	6 6 6 6 6	
Health & Safety  Equality, Diversity & Human Rights Infection, prevention & control  Manual Handling  Safeguarding  Medicine management	6 6 6 6 6 6	
Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia	6 6 6 6 6 6 6	
Health & Safety  Equality, Diversity & Human Rights Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management	6 6 6 6 6 6 6 6	
Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken	6 6 6 6 6 6 6 6	
Health & Safety  Equality, Diversity & Human Rights Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.	6 6 6 6 6 6 6 6	
Health & Safety  Equality, Diversity & Human Rights Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements	6 6 6 6 6 6 6 6 6	
Health & Safety  Equality, Diversity & Human Rights Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements  No. of permanent staff	6 6 6 6 6 6 6 6 6 6	
Health & Safety  Equality, Diversity & Human Rights Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements  No. of permanent staff  No. of Fixed term contracted staff	6 6 6 6 6 6 6 6 6 6	
Health & Safety  Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements  No. of permanent staff No. of Fixed term contracted staff No. of volunteers	6 6 6 6 6 6 6 6 6 6 6 0	
Health & Safety  Equality, Diversity & Human Rights Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements  No. of permanent staff  No. of Fixed term contracted staff  No. of Agency/Bank staff  No. of Non-guaranteed hours contract (zero hours)	6 6 6 6 6 6 6 6 6 6 6 0 0 0	

No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed staff	
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	8am-2pm 2 carers, 1 domestic , 1 chef 2pm-8pm 2 carers 4pm-8pm 3 carers 8pm-8am 2 carer
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	1
Domestic staff	
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	1
No. of posts vacant	0
Training undertaken during the last financial year for this role type.  Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.	
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	0
Dementia	1
Positive Behaviour Management	0
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	fire training
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
•	

Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	0
No. of part-time staff (17-34 hours per week)	1
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification	0
No. of staff working toward required/recommended	1
qualification	
Catering staff	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the posi	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Set out the number of staff who undertook releva	
Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional transport outlined above'.	y have been undertaken. Any training not listed
provided is only a sample of the training that mach can be added to 'Please outline any additional tr	y have been undertaken. Any training not listed
provided is only a sample of the training that mach can be added to 'Please outline any additional trainot outlined above'.	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is
provided is only a sample of the training that may can be added to 'Please outline any additional trans outlined above'.  Induction	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is
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provided is only a sample of the training that may can be added to 'Please outline any additional trans outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1
provided is only a sample of the training that may can be added to 'Please outline any additional trans outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1
provided is only a sample of the training that may can be added to 'Please outline any additional trans outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1
provided is only a sample of the training that may can be added to 'Please outline any additional trans outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1
provided is only a sample of the training that may can be added to 'Please outline any additional trans outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1 0
provided is only a sample of the training that may can be added to 'Please outline any additional trans outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
provided is only a sample of the training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1 1 1 1 0 1
provided is only a sample of the training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1 0 1
provided is only a sample of the training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1 0 1
provided is only a sample of the training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1 1 1 1 fire training
provided is only a sample of the training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements  No. of permanent staff	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1 1 1 1 1 fire training
provided is only a sample of the training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements  No. of permanent staff  No. of Fixed term contracted staff	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1 0 1 fire training
provided is only a sample of the training that may can be added to 'Please outline any additional training to outlined above'.  Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements  No. of permanent staff No. of Fixed term contracted staff No. of volunteers	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1 1 0 1 fire training
provided is only a sample of the training that may can be added to 'Please outline any additional trainity not outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements  No. of permanent staff  No. of Fixed term contracted staff  No. of Agency/Bank staff  No. of Non-guaranteed hours contract (zero hours)	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1 0 1 fire training
provided is only a sample of the training that may can be added to 'Please outline any additional trainity not outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements  No. of permanent staff  No. of Fixed term contracted staff  No. of Agency/Bank staff  No. of Non-guaranteed hours contract (zero hours) staff	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  1 1 1 1 1 0 1 fire training

No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification	1
No. of staff working toward required/recommended qualification	0
Other types of staff	
Does your service structure include any additional role types other than those already listed?	No