Annual Return 2022/2023

2023.	completed for you. There are no action		and its associated services on the 31st March This information displayed will be included in the
Provider name:		Alexandra H	ouse Support Services Ltd
The provider was registere	ed on:	08/10/2018	
The following lists the provider conditions:	There are no imposed conditions asso	ciated to this p	provider
The regulated services delivered by this provider	Alexandra House Support Services		
were:	Service Type		Domiciliary Support Service
	Type of Care		None
	Approval Date		22/11/2018
	Responsible Individual(s)		Tia Hulson
	Manager(s)		
	Partnership Area		North Wales
	Service Conditions		There are no conditions associated to this service
	Alexandra House		
	Service Type		Care Home Service
	Type of Care		Adults Without Nursing
	Approval Date		08/10/2018
	Responsible Individual(s)		Tia Hulson
	Manager(s)		Tia Hulson
	Maximum number of places		4
	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	Training needs for all staff employed are sourced through various means. Face to face or remote training such as SOVA, Medicatio n, infection control, Food Safety hygiene, DoLS, First Aid, Fire Sa fety, Electrical Safety, Risk Assessment, epilepsy and buccal mida zolam to name a few through the Local Authority and Social care TV. More specialised health trainings such as Peg Feeding, Diab etes control are sourced from through the District Nurses. HR trai ning is sourced through Peninsula HR services.
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	The organisation advertises all job vacancies through indeed whe n a post becomes available. There is also a staff bonus incentive i n place for introducing a friend. Once a suitable candidate is ident ified, they are given robust induction and training arranged for an y training gaps identified. All employees who work for the organisa tion are assured 2 full days off, flexible working days/hours based on their contracts. They benefit from employee of the month sche me, supervision and feedback.

Service Profile

Name of Service	Alexandra House
Telephone Number	01745889179

Other languages used in the provision of the service Some of our staff members are trained in the use of Makaton a nd the use of the Eye gaze technology for our non-verbal resid ents.	provided?	
	0 0 1	nd the use of the Eye gaze technology for our non-verbal resid

Service Provision

People Supported		
How many people in total did the service provide care and support to during the last financial year?	26	

Fees Charged

[The minimum weekly fee payable during the last financial year?	1638.70	
F	The maximum weekly fee payable during the last financial year?	1638.70	

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?	We send out questionnaires to our clients for feedback and some families are also consulted with via telephone calls or face-to-face meetings to ascertain their views about the service. This is done o n 6 monthly bases and all information collated goes towards infor ming the RI's quality review reports.

Service Environment

How many bedrooms at the service are single rooms?	2
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?	1
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 property benefits from a large garden space with raised flower r beds for sensory needs and a raised vegetable bed for resident s to plant their own vegetables. The raised sensory bed has herb s for smells and touch and residents are encouraged to use these . There is space for residents to sit outside on warm days with a p agoda to shade our wheelchair users from the sun. The pagoda i s also the barbecue area and this is where residents have their s ummer barbecues. The garden is designed with artificial lawn for I ow maintenance and can be access both by stairs and a ramp for wheelchair users.

Provide details of any other facilities to which the residents have access	The property is equipped with a sensory room which has been fitt ed with sensory lights and a projector screen for cinema afternoo ns. There is also a separate changing room fitted with a changing
	bed and ceiling track hoist.

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)	Yes
Makaton	Yes
British Sign Language (BSL)	No
Other	No

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

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

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

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.	The continuing aim of the organisation is to provide a professio nal and efficient service to meet all of the requirements of its re sidents, and the long-term goal is to obtain the highest possible level of satisfaction from residents and relatives. Residents' views will be sought, collated and used to inform the services we provide. All Residents should: - Receive the highest quality care and support possible. - Have a say in the running of the organisation through routine evaluations information is gathered and a larger survey of resid ent opinion carried out on an annual basis. Although confidenti al, the results of this survey are published and distributed to all residents and purchasers. Comments and feedback are also so ught from Residents' relatives, carers, friends, advocates, and other stakeholders. - Residents and their families are expected to be free to compla in about any aspect of the running of the services provided, an d to have their complaints welcomed and acted upon promptly. To this end, the organisation operates a robust complaints proc edure. All staff, including senior managers, are expected to demonstra te their commitment, understanding and adherence to deliverin g the highest standards of quality care services to all of our resi dents, in all aspects of their day-to-day roles, and to discharge their responsibilities accordingly. In particular, the owner and m anagement team bear the responsibility for establishing, mainta ining, and implementing a quality management system. This sys tem helps to set standards and to make changes to achieve im proved standards, the process is reviewed regularly.
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 management and staff ensure that all users of the service are monitored and closely supervised to ascertain any changes in their support needs. The residents are encouraged to partici pate in activities which are tailored to their needs as well as tho se identified to enhance life skills and further development. Residents currently continue to undergo daily COVID-19 LFT te sts and the staff take precaution in ensuring that effective infect ion control management is adhered to. Changes in residents' b ehaviours or demeanours are reported promptly and accurately to the relevant people i.e. family members, social workers, healt h and occupational therapists. All staff members receive full trai ning in medication management and other mandatory training c ourses such as First Aid, Food Safety Hygiene, Epilepsy, Autis m, Fire Safety, Electrical Safety, Health and Safety, Dols, to na me but a few. Residents are afforded balanced and nutritional meals in line wi th their dietary requirements.

The extent to which people feel safe and protected from abuse and neglect.	Our organisation adheres to the Regulated Services (Service F roviders and Responsible Individuals) (Wales) Regulations 201 7 and Wellbeing (Wales) Act 2014 Part 7 by implementing processes and procedures to prevent residents from being abused by staff or other people they may have contact with when using the service, including their visitors. This includes safeguarding esidents from suffering any form of abuse or improper treatment t while receiving care and treatment (improper treatment include es discrimination or unlawful restraint, which includes inapprop ate deprivation of liberty under the terms of the Mental Capacity y Act 2005). We are acutely aware of the importance of care and support pl anning and the impact, it can have when it is not undertaken in a planned and systematic way. The individual, their needs and preferences must be at the core of the process. Information giv ng and sharing, with the individuals needs preferences and cha- ices being heard and listened to and their role influencing and controlling the shaping of their care and support plan is fundar ental in ensuring person centred care. Any plan is likely to include some risks for individuals. Reasona ble and responsible risks are inherent to quality of life. For any situation that entails risk which is identified during the creation of an individual's care plan, a formal risk assessment will be un dertaken. This will list and weigh up the positive benefits agains t the possible adverse effects of the proposed action; the prec- utions that should be taken; and the arrangements for reconside
	ering the matter, when appropriate. These factors and the measured conclusion of the risk assessment are recorded as part of an individual personal Plan.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	Our organisation adheres to the Regulated Services (Service I roviders and Responsible Individuals) (Wales) Regulations 2017 and Wellbeing (Wales) Act 2014 Part 7 by implementing processes and procedures to prevent residents from being abused by staff or other people they may have contact with when using the service, including their visitors. This includes safeguarding esidents from suffering any form of abuse or improper treatment twhile receiving care and treatment (improper treatment include es discrimination or unlawful restraint, which includes inapprop ate deprivation of liberty under the terms of the Mental Capacit y Act 2005). Prior to admission, we conduct a full and comprehensive Pre-A dmission Assessment with the resident, their relatives or representatives involved where requested. The manager or a senior upport staff trained to assess needs will ensure that consent can be given where there are capacity concerns. During national emergency, such provisions of duty have been amended to en- ure that powers can be exercised. People are supported to ma imise their potentials and do as much as they can for themselv s. They are encouraged to take part in all activities as well as the eing involved as participating members of the wider community. This organisation strives to ensure that its services are access ble to all people. This includes a commitment to the accessible nformation standard, where information will be provided in the ormat of choice (if applicable) to ensure people can make infor- med decisions and feel free from discrimination. People are tre- ated as individuals and not discriminated against in respect of heir protected characteristics and this is supported by staff trai- ning, awareness, and ongoing review of our policies and proce dures.

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)	4

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 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'.	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.	Staff were also given training in COVID-19, Skin int egrity, Continence promotion, DoLS, Fire Safety, El ectrical Safety, Epilepsy and Buccal Midazolam, PE G feeding, Challenging behavior, COSHH and diab etes monitoring		
	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	1
be registered with Social Care Wales as a Service Manager	
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Deputy service manager	
Does your service structure include roles of this type?	No
Other supervisory staff	
Does your service structure include roles of this type?	No
Nursing care staff	
Does your service structure include roles of this type?	No
Registered nurses	
Does your service structure include roles of this type?	No
Senior social care workers providing direct care	
Does your service structure include roles of this	Yes
	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts	ition as of the 31st March of the last financial year.
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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 relev provided is only a sample of the training that ma	ition as of the 31st March of the last financial year. 1 0 ar for this role type. ant training. The list of training categories
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Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.	
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Typical shift patterns in operation for employed	staff	
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	The typical shift pattern for this role is from 8:30ar to 4pm or 9:30am to 6pm. If respite cover is requir d, the staff member will work from 11am - 11pm the n sleep-in till 7am and then finish at 11am the following day.	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	1	
No. of staff working towards the required/recommended qualification	0	
Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate spe	l cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.	
Important: All questions in this section relate spe		
Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts	ition as of the 31st March of the last financial year.	
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Food Hygiene	5			
Please outline any additional training undertaken pertinent to this role which is not outlined above.				
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	1			
Outline below the number of permanent and fixed	term contact staff by hours worked per week.			
No. of full-time staff (35 hours or more per week)	3			
· · · · · · · · · · · · · · · · · · ·	2			
, , ,	0			
Typical shift patterns in operation for employed s				
at the service in this role type. You should also include the average number of staff working in each shift.	3 staff members work full time. They start from 11a m one day and finish at 11am the next day. A typic al shift pattern would be as follows: 11am - 11pm, (sleep-in 11pm -7am) and then 7am - 11am the following day. 3 full time staff members do 2 shifts each and the art time staff works 1 shift per week.			
Staff Qualifications				
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	4			
No. of staff working towards the required/recommended qualification	1			
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	No			

Service Profile

Service Details

	Name of Service	Alexandra House Support Services
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Telephone Number	01745889179
What is/are the main language(s) through which your service is provided?	English Medium with some billingual elements

Other lan	guages used	d 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? 26

Fees Charged

The minimum hourly rate payable during the last financial year?	19.81
The maximum hourly rate payable during the last financial year?	20.13

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?	We have the following system and procedures in place to support us in our aim of resident satisfaction and continual improvement t hroughout our organisation. We conduct regular gathering and monitoring of resident, family, or relevant person's feedback through formal and informal proces ses. Informal processes include face-to-face or telephone discuss ions and formal processes include sending out questionnaires to r esidents (if deemed appropriate) or to their main carers as well as professionals who work closely with them.

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	Yes	
British Sign Language (BSL)	No	
Other	Yes	
List 'Other' forms of non-verbal communication used	Eye gaze	

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.	In addition to receiving completed care plans from the Local Aut hority prior to a care package commencing, our domiciliary coor dinators also conduct a preliminary visit to ascertain the prospe ctive clients wishes on how they would like their care delivered. This ensures that the client is able to influence care delivery an d that the Management and staff of Alexandra House Support S ervices have respect for clients autonomy. We also have Robust Quality Management Systems employed, which are designed to provide a framework to continuously mon itor, measure, audit and analyse our performance against pred etermined key quality Standards Methods employed include: - Regular gathering and monitoring of clients, family, or relevan t person's feedback, through face-to-face meetings, telephone calls or 6 monthly questionnaires. - A complaints procedure - - Selection and performance monitoring of suppliers against set criteria.
The extent to which people are happy and supported to maintain their ongoing health, development and overall wellbeing. For children, this will also include intellectual, social and behavioural development.	We encourage our clients to air their views and report any conc erns they may. The Rl/manager ensures that clients and their f amilies are fully informed of the services complaints procedure. The Manager / Rl regularly contacts clients to establish whether their support needs are being effectively met by the staff assign ed to deliver their care or support. The organisation is acutely aware that staff training, communic ation, multi-agency information sharing and supervision is an in tegral part of maintaining quality in service delivery. The management and care coordinators work closely with socia I workers and Occupational Therapists and other professionals from health to ensure that the care delivered is appropriate and meets the wellbeing needs of the client.
The extent to which people feel safe and protected from abuse and neglect.	Our organisation adheres to the Regulated Services (Service P roviders and Responsible Individuals) (Wales) Regulations 201 7 and Wellbeing (Wales) Act 2014 Part 7 by implementing proc esses and procedures to prevent clients from being abused by staff or other people they may have contact with when using th e service, including their visitors. This includes safeguarding cli ents from suffering any form of abuse or improper treatment wh ile receiving care and treatment (improper treatment includes di scrimination or unlawful restraint, which includes inappropriate deprivation of liberty under the terms of the Mental Capacity Ac t 2005).
	We are acutely aware of the importance of care and support pl anning and the impact it can have when it is not undertaken in a planned and systematic way. The individual, their needs and preferences must be at the core of the process. Information givi ng and sharing, with the individuals needs, preferences and ch oices being heard and listened to and their role influencing and controlling the shaping of their care and support plan is fundam ental in ensuring person centred care. Any plan is likely to include some risks for individuals. Reasona ble and responsible risks are inherent to quality of life. For any situation that entails risk which is identified during the creation of an individual's care plan, a formal risk assessment will be un dertaken. This will list and weigh up the positive benefits agains t the possible adverse effects of the proposed action; the preca utions that should be taken; and the arrangements for reconsid ering the matter, when appropriate. These factors and the mea sured conclusion of the risk assessment are recorded as part o f an individual's Care Plan.

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

Number of posts and staff turnover

The total number of full time equivalent posts at the service (as at 5 31 March)

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

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

Important: All	ormation added should be the posi ant posts	Yes cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year.
type? Important: All stated, the info	questions in this section relate spe ormation added should be the posi ant posts	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year.
stated, the info	ormation added should be the posi ant posts	tion as of the 31st March of the last financial year.
Filled and vac	· · · · · · · · · · · · · · · · · · · ·	1
		1
No. of staff in post	nt	
No. of posts vacar		0
Set out the nu provided is on	ly a sample of the training that may to 'Please outline any additional tr	r for this role type. ant training. The list of training categories / have been undertaken. Any training not listed aining undertaken pertinent for this role which is
Induction		1
Health & Safety		1
Equality, Diversity	& Human Rights	1
Manual Handling		1
Safeguarding		1
Dementia		1
Positive Behaviou	r Management	1
Food Hygiene		1
	 additional training undertaken which is not outlined above. 	PEG, Infection Control, Electrical safety, Fire Safety , Autism, Supervision Management, Dols, Food Hyg iene, COVID-19, Safe Administration of medication to name a few.
Contractual A	rrangements	
No. of permanent	staff	1
No. of Fixed term		0
No. of volunteers		0
No. of Agency/Bar	nk staff	0
No. of Non-guarar staff	nteed hours contract (zero hours)	0
Outline below	the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time sta	ff (35 hours or more per week)	1
No. of part-time st	aff (17-34 hours per week)	0
No. of part-time st	aff (16 hours or under per week)	0
Staff Qualifica	tions	
	ave the required qualification to Social Care Wales as a Service	1
No. of staff workin qualification to be Wales as a Servic	g toward required/recommended registered with Social Care e Manager	0

Deputy service manager	
Does your service structure include roles of this type?	No
Other supervisory staff	
· · ·	Yes
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	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	2
No. of posts vacant	0
Induction	2
Health & Safety	2
Equality, Diversity & Human Rights	2
Manual Handling	2
Safeguarding	2
Dementia	2
Positive Behaviour Management	2
Food Hygiene	2
Please outline any additional training undertaken pertinent to this role which is not outlined above.	PEG, Infection Control, Electrical safety, Fire Safe , Autism, Supervision Management, Dols, Food Hy iene, COVID-19, Safe Administration of medication to name a few.
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	ed term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	2
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	1
No. of staff working towards the	1

Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the posi	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
Manual Handling	1
Safeguarding	1
Dementia	1
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	PEG, Infection Control, Electrical safety, Fire Safe , Autism, Supervision Management, Dols, Food Hy iene, COVID-19, Safe Administration of medication to name a few.
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 to be registered with Social Care Wales as a social care worker	1
No. of staff working towards the	0
required/recommended qualification	

Filled and vacant posts	
No. of staff in post	6
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 may can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed
Induction	6
Health & Safety	6
Equality, Diversity & Human Rights	6
Manual Handling	6
Safeguarding	6
Dementia	6
Positive Behaviour Management	6
Food Hygiene	6
Please outline any additional training undertaken pertinent to this role which is not outlined above.	PEG, Infection Control, Electrical safety, Fire Safet , Autism, Supervision Management, Dols, Food Hy iene, COVID-19, Safe Administration of medication to name a few.
Contractual Arrangements	
No. of permanent staff	6
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)	2
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	5
No. of staff working towards the required/recommended qualification	1
Other types of staff	
Does your service structure include any additional role types other than those already listed?	Yes
List the role title(s) and a brief description of the role responsibilities.	Our Financial Administrator is responsible for proc ssing all invoices and payroll. We also have 2 drive rs who assist with getting our domiciliary non driver staff members to their calls.

No. of staff in post	3
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not
Induction	3
Health & Safety	1
Equality, Diversity & Human Rights	1
Manual Handling	0
Safeguarding	0
Dementia	0
Positive Behaviour Management	0
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Americananta	
Contractual Arrangements	
No. of permanent staff	3
	3 0
No. of permanent staff	
No. of permanent staff No. of Fixed term contracted staff	0
No. of permanent staff No. of Fixed term contracted staff No. of volunteers	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 0 1
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 0 1
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	0 0 1 d term contact staff by hours worked per w
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)	0 0 1 d term contact staff by hours worked per w
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)	0 0 1 d term contact staff by hours worked per w 2 1
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)	0 0 1 d term contact staff by hours worked per w 2 1