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: The provider was registered on: | | Brecon Care |
|---|---|--|
| | | 11/07/2018 |
| The following lists the provider conditions: | There are no imposed conditions associated to this provider | |
| The regulated services delivered by this provider | Bridge House | |
| were: | Service Type | Care Home Service |
| | Type of Care | Adults Without Nursing |
| | Approval Date | 13/07/2022 |
| | Responsible Individual(s) | Lisa Griffiths |
| | Manager(s) | Sarah Bromley |
| | Maximum number of places | 36 |
| | Service Conditions | There are no conditions associated to this service |
| | Pen -Y- Bont Care Home | |
| | Service Type | Care Home Service |
| | Type of Care | Adults With Nursing |
| | Approval Date | 11/07/2018 |
| | Responsible Individual(s) | Lisa Griffiths |
| | Manager(s) | Debra Price |
| | Maximum number of places | 41 |
| | 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 | 1.Review the needs of Residents, at least every three months, to ensure that all needs are supported by appropriate training and d evelopment. 2. staff are supported to complete their registration with Social Ca re Wales and their training and development maintained througho ut their time with Brecon care 3.Training matrix via cool care allows us to ensure all staff are co mpliant with core and additional training, made up with online training and face to face, |
|--|---|
| Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider | 1.To recruit and retain skilled people by the use of safe processe s that enable Brecon care to achieve and deliver its aims and values. 2.To ensure staff feel valued, empowered and invested in, to deliver that high-quality service. 3.To ensure Staff are clear of their roles, responsibilities and objectives. 4.promote a culture and healthy working environment that considers the health and well-being of all staff |

Service Profile

Service Details

| Name of Service | Bridge House |
|--|---|
| | |
| Telephone Number | 01495 306837 |
| What is/are the main language(s) through which your service is provided? | English Medium |
| Other languages used in the provision of the service | All documentation can be offered in the Welsh language. |

Service Provision

People Supported

| How many people in total did the service provide care and support to during the last financial year? | 35 |
|--|----|

Fees Charged

| The minimum weekly fee payable during the last financial year? | 719.00 |
|--|--------|
| The maximum weekly fee payable during the last financial year? | 875.00 |

Complaints

| What was the total number of formal complaints made during the last financial year? | 0 |
|--|--|
| Number of active complaints outstanding | 0 |
| Number of complaints upheld | 0 |
| Number of complaints partially upheld | 0 |
| Number of complaints not upheld | 0 |
| What arrangements were made for consulting people who use the service about the operation of the service during the last financial year? | We maintained quality assurance by conducting an array of surve ys. we utilised Staff surveys, Residents surveys, family surveys and third party surveys in order to gather a wide range of opinions in order to further improve pra ctice. we maintained compliance by conducting staff supervisions and appraisals in order to again gather opinions and ideas for furt her developing our service to ensure we deliver a quality person c entred service. |

Service Environment

| How many bedrooms at the service are single rooms? | 34 |
|--|--|
| How many bedrooms at the service are shared rooms? | 1 |
| How many of the bedrooms have en-suite facilities? | 12 |
| How many bathrooms have assisted bathing facilities? | 5 |
| How many communal lounges at the service? | 3 |
| How many dining rooms at the service? | 2 |
| Provide details of any outside space to which the residents have access | We have a Large patio area wrapping around the building with flower beds and seating areas, that is well maintained. Residents are able to access this a space at their leisure when deemed safe to do so via our internal risk assessments. |
| Provide details of any other facilities to which the residents have access | We have 3 residential rooms that are maintained and cleaned dail y to maintain effective infection control. we have two quiet rooms where residents can use when they have visitors to allow for priva cy. |

Communicating with people who use the service

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

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

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

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

| 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 general feedback from residents and their families, across the setting, is that the standard of care delivered, and the lifest yle choices offered are excellent and if there were any issues of concern, they would raise them with care staff and the individual managers. The review of staffing levels, staff training and qualifications presents a picture of a well-resourced, and appropriate competen staff group who can meet the needs of the service |
|--|--|
| 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 establish relationships with all those involved in a person's care, Understanding the dynamics surrounding them and appling a "holistic" approach will always help us support a person's entire health and well-being. Family, friends, and professional nput can have a significant impact on an individual. We take pide in our staff for promoting independence, individuality, privately, partnership, choice, respect, and dignity. Bridge house processes identify and accurately record all interactions of wellbeing, this includes resident, resident's representatives, and external departments to delily activities. Bridge house utilizes and actions, from visiting storal departments to delily activities. Bridge house utilizes and |
| | xternal departments to daily activities, Bridge house utilises an array of services to include regular contact with health profess onals for advice and support e.g., SALT, Dietitian, District Nurse, GP, Consultant, Occupational Health, Tissue Viability, End of Life, etc The audit systems and processes for monitoring the service give assurance that the service provides high-quality care, achieves the best possible outcomes for individuals and improves the rewellbeing. |
| The extent to which people feel safe and protected from abus and neglect. | Staff are encouraged to record and report any concerns, Wee ly ward rounds by the GP provide staff and residents a chance to express any concerns. individuals are encouraged to discus any concerns, and are reassured that they are carefully invest gated. |
| | The review of staffing levels, staff training and qualifications pr sents a picture of a well resourced, and appropriately compete nt staff group who can meet the needs of the residents living a the home. |
| | There is evidence that staff are alert to safeguarding issues ard the training matrix shows that all new staff and regular staff have received safeguarding training at all levels as part of their nduction and continuing learning and also discussed thorough supervision sessions. |
| The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes. | The home provides a good standard of accommodation for residents. It is well furnished and maintained to a high standard ard residents have access to a range of resources to support the rearning and leisure time, with the home maintenance schedule being concluded all residents can benefit even further. Managers can appropriately identify when the home can no longer safely meet the residents needs and appropriately escalation this to senior management. |

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)

50

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

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

Staff Type

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

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

Filled and vacant posts

No. of staff in post 1

No. of posts vacant 0

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

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

| Induction | 1 |
|------------------------------------|---|
| Health & Safety | 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 | 2 |

| Please outline any additional training undertaken pertinent to this role which is not outlined above. | Person centred care Supervision and appraisal Cossh Pressure care Risk assessment BLS Haccap First aid Death, Dying and bereavements Care planning diabetic Record keeping Legionella dementia Fire and evacuation |
|--|--|
| Contractual Arrangements | |
| No. of permanent staff | 1 |
| No. of Fixed term contracted staff | 0 |
| No. of volunteers | 0 |
| No. of Agency/Bank staff | 0 |
| No. of Non-guaranteed hours contract (zero hours) | 0 |
| staff | |
| Outline below the number of permanent and fixe | ed term contact staff by hours worked per week. |
| No. of full-time staff (35 hours or more per week) | 1 |
| No. of part-time staff (17-34 hours per week) | 0 |
| No. of part-time staff (16 hours or under per week) | 0 |
| 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 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 year Set out the number of staff who undertook relev provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'. | ant training. The list of training categories |
| Induction | 1 |
| | 1 |
| Health & Safety Equality Diversity & Human Bights | 1 |
| Equality, Diversity & Human Rights | 1 |
| Infection, prevention & control | |
| Manual Handling | 11 |

| 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. | Person centred care Supervision and appraisal Cossh Pressure care Risk assessment BLS Haccap First aid Death, Dying and bereavements Care planning diabetic Record keeping Legionella dementia Fire and evacuation |
| 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 |
| No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week) | 1 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 |
| be registered with Social Care Wales as a Service | 0 |
| be registered with Social Care Wales as a Service Manager No. of staff working toward required/recommended qualification to be registered with Social Care | |
| 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 | |
| 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 Other supervisory staff Does your service structure include roles of this | 0 |
| 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 Other supervisory staff Does your service structure include roles of this type? | 0 |
| 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 Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this | No No |
| 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 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 No |
| 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 Other supervisory staff Does your service structure include roles of this type? Nursing care staff Does your service structure include roles of this type? Registered nurses Does your service structure include roles of this | No No |

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 | 10 |
| 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 | 10 |
| Equality, Diversity & Human Rights | 10 |
| Infection, prevention & control | 10 |
| Manual Handling | 10 |
| Safeguarding | 10 |
| Medicine management | 10 |
| Dementia | 10 |
| Positive Behaviour Management | 10 |
| Food Hygiene | 10 |
| Please outline any additional training undertaken pertinent to this role which is not outlined above. | Person centred care Supervision and appraisal Cossh Pressure care Risk assessment BLS First aid Death, Dying and bereavements Care planning diabetic Record keeping dementia Fire and evacuation |

Contractual Arrangements

| No. of permanent staff | 9 |
|---|---|
| No. of Fixed term contracted staff | 1 |
| 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) | 9 |
|---|---|
| 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. 8am to 8pm 2 senior members of staff

8pm to 8am 1 senior member of staff

| 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 |
| 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 | 26 |
| No. of posts vacant | 0 |
| F | <u> </u> |
| 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 | 10 |
| Health & Safety | 10 |
| Equality, Diversity & Human Rights | 10 |
| Infection, prevention & control | 10 |
| Manual Handling | 10 |
| Safeguarding | 10 |
| Medicine management | 0 |
| Dementia | 10 |
| Positive Behaviour Management | 10 |
| Food Hygiene | 10 |
| Please outline any additional training undertaken pertinent to this role which is not outlined above. | Person centred care Cossh Pressure care BLS First aid Death, Dying and bereavements Record keeping dementia Fire and evacuation |
| Contractual Arrangements | |
| No. of permanent staff | 21 |
| No. of Fixed term contracted staff | 5 |
| 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) | 21 |
| No. of part-time staff (17-34 hours per week) | 5 |

| 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 to 8 pm daily 4 staff members 8pm to 8am nightly 3 staff members | |
| Staff Qualifications | | |
| No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker | 14 | |
| No. of staff working towards the required/recommended qualification | 12 | |
| Domestic staff | | |
| Does your service structure include roles of this type? | Yes | |
| Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year. | | |
| Filled and vacant posts | | |
| No. of staff in post | 5 | |
| No. of posts vacant | 0 | |
| 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 | 5 | |
| Equality, Diversity & Human Rights | 5 | |
| Infection, prevention & control | 5 | |
| Manual Handling | 5 | |
| Safeguarding | 5 | |
| Medicine management | 0 | |
| Dementia | 0 | |
| Positive Behaviour Management | 0 | |
| Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. | Cossh BLS First aid Record keeping Fire and evacuation | |
| Contractual Arrangements | | |
| No. of permanent staff | 2 | |
| No. of Fixed term contracted staff | 3 | |
| No. of volunteers | 0 | |
| No. of Agency/Bank staff | 0 | |
| No. of Non-guaranteed hours contract (zero hours) staff | 0 | |
| | 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) | 2 | |
| No. of part-time staff (17-34 hours per week) | 3 | |
| No. of part-time staff (16 hours or under per week) | 0 | |
| Staff Qualifications | | |
| _ | | |
| No. of staff who have the required qualification | 3 | |
| No. of staff working toward required/recommended qualification | 2 | |
| 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 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 | 4 | |
| 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 | 0 | |
| Health & Safety | 4 | |
| Equality, Diversity & Human Rights | 4 | |
| Infection, prevention & control | 4 | |
| Manual Handling | 4 | |
| Safeguarding | 4 | |
| Medicine management | 0 | |
| Dementia Positive Behaviour Management | 0 | |
| Food Hygiene | 4 | |
| Please outline any additional training undertaken pertinent to this role which is not outlined above. | Cossh BLS Haccap First aid diabetic Record keeping Fire and evacuation | |
| Contractual Arrangements | | |
| No. of permanent staff | 2 | |
| No. of Fixed term contracted staff | 2 | |
| No. of volunteers | 0 | |
| No. of Agency/Bank staff | 0 | |
| No. of Non-guaranteed hours contract (zero hours) | 0 | |

| Outline below the number of permanent and fixed term contact staff by hours worked per week. | | |
|---|--|--|
| No of full time staff (75 hours or more nor usels) | 2 | |
| No. of full-time staff (35 hours or more per week) | | |
| 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 | |
| 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. | Maintenance Activity Administrator | |
| Filled and vacant posts | | |
| | 1. | |
| No. of staff in post | 3 | |
| No. of posts vacant | 0 | |
| can be added to 'Please outline any additional to not outlined above'. | raining undertaken pertinent for this role which is | |
| Health & Safety | 3 | |
| Equality, Diversity & Human Rights | 3 | |
| Infection, prevention & control | 3 | |
| Manual Handling | 3 | |
| Safeguarding | 3 | |
| Medicine management | 0 | |
| Dementia | 2 | |
| Positive Behaviour Management | 1 | |
| Food Hygiene | 3 | |
| Please outline any additional training undertaken pertinent to this role which is not outlined above. | Person centred care Cossh Risk assessment BLS Haccap First aid Care planning Record keeping Legionella Fire and evacuation | |
| Contractual Arrangements | | |
| No. of permanent staff | 2 | |
| No. of Fixed term contracted staff | 1 | |
| 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) | 1 |
| No. of part-time staff (16 hours or under per week) | 0 |
| Staff Qualifications | |
| No. of staff who have the required qualification | 3 |
| No. of staff working toward required/recommended qualification | 0 |

Service Profile

Service Details

| Name of Service | Pen -Y- Bont Care Home |
|------------------|------------------------|
| | |
| Tolophono Numbor | 01405320444 |

| relephone Number | 01495320444 |
|--|---|
| 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 language all literature can be provided in Welsh signage throughout the homes |

Service Provision

People Supported

| How many people in total did the service provide care and | 66 |
|---|----|
| support to during the last financial year? | |

Fees Charged

| The minimum weekly fee payable during the last financial year? | 719.90 |
|--|---------|
| The maximum weekly fee payable during the last financial year? | 1097.00 |

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? | Residents surveys Residents family surveys Staff surveys MDT surveys |

Service Environment

| | · · |
|--|---|
| How many bedrooms at the service are single rooms? | 37 |
| How many bedrooms at the service are shared rooms? | 2 |
| How many of the bedrooms have en-suite facilities? | 6 |
| How many bathrooms have assisted bathing facilities? | 5 |
| How many communal lounges at the service? | 3 |
| How many dining rooms at the service? | 2 |
| Provide details of any outside space to which the residents have access | Large out door space comprising of a large patio area, and grass ed area with smoking facilities for residents to use if they wish and its deemed safe to do so following internal risk assessments that are carried out monthly. The garden also offers flower beds and p otted plants throughout where the residents can participate in gar dening activities. We have two outdoor visiting pod's where reside nts can use when they have visitors and to uphold privacy. |
| Provide details of any other facilities to which the residents have access | We have two dinning rooms where residents can dine and socialis e with other residents and staff to encourage social inclusion and minimise the risk of social isolation. we have a large conservatory. we have 3 residential lounges where residents can watch TV, tak e part in activities and social. We have dementia sensory equipment such us 'magic table' and t herapeutic dementia friendly dols. |

Communicating with people who use the service

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

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

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

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

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.

At Pen-y-bont, we endeavour to make sure that every resident receives person-centred care in every aspect of daily life. To the best of our abilities, new procedures have been put in place to guarantee that all dietary requirements are considered. Pen-y-bont is working together with the community SALT team from the Aneurin Bevan Health Board to train our staff in feeding techniques.

When asked whether 'The staff ensure that I receive the correct food and drink' throughout the entire home in a survey of 202 3 residents, 100% of residents either agreed or strongly agreed

Residents provided input on what they would want to see on the menu, and management worked with our kitchen team to create one that was better structured. Residents with diabetes were interested to see cakes and pastries without added sugar since they felt like they were missing out by having options like fruit or low-sugar foods.

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.

From the moment a person contacts us until the end of their ca re, we at Pen-Y-Bont Care Home make sure they feel as thoug h their voices have been heard. We have the following procedu res set up to help with this.

The development of the care assessment should achieve a qui de of the individual's care needs. The main goals of this are to maximise the person's wellbeing and quality of life, as well as to maintain their health and well-being.

We have been able to provide person-centred care from pre-as sessment through the course of the resident's care by using th e Nourish system, this system allows the staff members to view t he pre-assessment and care plans before the resident arrives at Pen-y-bont. Carers can plan, document, report, and coordin ate care with a person-centred perspective using Nourish. Staff members have given us positive feedback, saying that no urish gives them a better understanding of the health needs of the residents because they are able to view the risk assessmen ts and care plans on the individual, they are caring for using th e Nourish mobile devices.

We establish relationships with all those involved in a person's care at Pen-Y-Bont care facility. Understanding the dynamics \boldsymbol{s} urrounding them and applying a "holistic" approach will always help us support a person's entire health and well-being. Family, friends, and professional input can have a significant impact on an individual. We take pride in our staff for promoting independ ence, individuality, privacy, partnership, choice, respect, and di

In a staff survey, staff were asked whether they agreed or disag reed with 'I know how to support residents to stay safe, but also to have as much freedom as possible to do the things they wan t to do.' Positive feedback received, and the survey indicated th at 61% of staff agreed and 39% strongly agreed with this state ment

The extent to which people feel safe and protected from abuse and neglect.

Before care staff start employment, they must complete a thoro ugh recruitment process that complies with all Care Standards and complete a mix of online and classroom induction training. This ensures that staff are fully trained and knowledgeable on how to recognise abuse and neglect not just from themselves o r other care staff but also from other individuals like family or fri ends. Care staff are comfortable using either the whistle-blowin g policy or a safeguarding referral to raise issues. Penybont St aff's main priorities is ensuring that residents are protected fro m abuse and neglect.

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

In summary, the home provides a good standard of accommod ation for residents. It is well furnished and maintained to a high standard and residents have access to a range of resources to support their learning and leisure time.

Managers can appropriately identify when the home can no lon ger safety meet the residents needs and appropriately escalate this to senior managers.

The continued refurbishment plans has made a huge differenc e to the home and the residents that uses

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 | 51 31 March)

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

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

| Staff | Type | |
|-------|------|--|
| | | |

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

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

Filled and vacant posts

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

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

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

| Induction | 0 |
|---|--|
| 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. | Person centred care Supervision and appraisal Cossh Pressure care Risk assessment BLS Haccap First aid Death, Dying and bereavements Care planning diabetic Record keeping Legionella dementia Fire and evacuation Key handler |

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.

| ш | | |
|---|---|---|
| | 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? | 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 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 | 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. | Person centred care Supervision and appraisal Cossh Pressure care Risk assessment BLS Haccap First aid Death, Dying and bereavements Care planning diabetic Record keeping Legionella dementia Fire and evacuation Catheter insertion bloods |
| 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 |
| 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? | 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 |
| 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'. | ant training. The list of training categories |
| Induction | 3 |
| Health & Safety | 6 |
| Equality, Diversity & Human Rights | 6 |
| Infection, prevention & control | 6 |
| Manual Handling | 6 |
| Safeguarding | 6 |
| Medicine management | 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. | Person centred care Supervision and appraisal Cossh Pressure care Risk assessment BLS Haccap First aid Death, Dying and bereavements Care planning diabetic Record keeping Legionella dementia Fire and evacuation Catheter training Palliative care |
|--|--|
| Contractual Arrangements | |
| No. of permanent staff | 4 |
| No. of Fixed term contracted staff | 2 |
| No. of volunteers | 0 |
| No. of Agency/Bank staff | 0 |
| No. of Non-guaranteed hours contract (zero hours) | 0 |
| staff | |
| Outline below the number of permanent and 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 |
| Typical shift patterns in operation for employed s | |
| Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift. | Days and nights pattern 8am to 8pm and 8pm to 8am 1 staff working nights daily 3 days a week 2 staff 4 days 1 staff working. |
| Senior social care workers providing direct care | |
| Does your service structure include roles of this type? | Yes |
| Important: All questions in this section relate spe stated, the information added should be the pos | ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. |
| Filled and vacant posts | |
| No. of staff in post | 8 |
| No. of posts vacant | 0 |
| Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that may 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 |
| Mandai i anding | |

| Safeguarding | 8 |
|--|--|
| Medicine management | 8 |
| Dementia | 8 |
| Positive Behaviour Management | 8 |
| Food Hygiene | 8 |
| Please outline any additional training undertaken pertinent to this role which is not outlined above. | Person centred care Supervision and appraisal Cossh Pressure care Risk assessment BLS Haccap First aid Death, Dying and bereavements Care planning diabetic Record keeping Legionella dementia Fire and evacuation Key handler |
| Contractual Arrangements | |
| No. of permanent staff | 6 |
| No. of Fixed term contracted staff | 2 |
| 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 No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week) | 6 2 |
| 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. | 8am to 8pm 2 staff on shift daily |
| | |
| 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 who have the required qualification to be registered with Social Care Wales as a social | 5 |
| 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 | |
| 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 | |
| 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 Other social care workers providing direct care Does your service structure include roles of this type? | Yes |
| 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 Other social care workers providing direct care Does your service structure include roles of this type? | Yes cifically to this role type only. Unless otherwise |
| 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 Other social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate speciated, the information added should be the positive registered. | Yes cifically 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'.

| not outlined above . | |
|---|---|
| Induction | 12 |
| Health & Safety | 25 |
| Equality, Diversity & Human Rights | 25 |
| Infection, prevention & control | 25 |
| Manual Handling | 25 |
| Safeguarding | 25 |
| Medicine management | 0 |
| Dementia | 25 |
| Positive Behaviour Management | 25 |
| Food Hygiene | 25 |
| Please outline any additional training undertaken pertinent to this role which is not outlined above. | Person centred care Cossh Pressure care BLS First aid Death, Dying and bereavements Record keeping dementia Fire and evacuation |
| Contractual Arrangements | |
| No. of permanent staff | 15 |
| No. of Fixed term contracted staff | 10 |
| 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) | 15 |
| No. of part-time staff (17-34 hours per week) | 10 |
| No. of part-time staff (16 hours or under per week) | 0 |
| Typical shift patterns in operation for employed s | staff |
| Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift. | 8am to 8pm 5 care staff 8pm to 8am 3 care staff Twilight 8pm to 11pm |
| Staff Qualifications | |
| No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker | 22 |
| No. of staff working towards the required/recommended qualification | 3 |
| <u></u> | |

| 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 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 | 4 |
| No. of posts vacant | 0 |
| • | |
| Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional transformation outlined above'. | ant training. The list of training categories y have been undertaken. Any training not listed |
| Induction | 0 |
| Health & Safety | 4 |
| Equality, Diversity & Human Rights | 4 |
| Infection, prevention & control | 4 |
| Manual Handling | 4 |
| Safeguarding | 4 |
| Medicine management | 0 |
| Dementia | 0 |
| Positive Behaviour Management | 0 |
| Food Hygiene | 4 |
| Please outline any additional training undertaken pertinent to this role which is not outlined above. | Cossh BLS First aid Record keeping Fire and evacuation |
| Contractual Arrangements | |
| No. of permanent staff | 3 |
| No. of Fixed term contracted staff | 1 |
| 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) | 3 |
| 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 | 4 |
| No. of staff working toward required/recommended qualification | 0 |
| 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 | |
|--|--|
| Filled and vacant posts | |
| No. of staff in post | 4 |
| No. of posts vacant | 0 |
| Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that may outlined above'. | ant training. The list of training categories |
| Induction | 1 |
| Health & Safety | 4 |
| Equality, Diversity & Human Rights | 4 |
| Infection, prevention & control | 4 |
| Manual Handling | 4 |
| Safeguarding | 4 |
| Medicine management | 0 |
| Dementia | 0 |
| Positive Behaviour Management | 0 |
| Food Hygiene | 4 |
| Please outline any additional training undertaken pertinent to this role which is not outlined above. | Cossh BLS Haccap First aid diabetic Record keeping Fire and evacuation |
| Contractual Arrangements | |
| No. of permanent staff | 4 |
| 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) | 0 |
| No. of part-time staff (17-34 hours per week) | 4 |
| 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 |
| 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. | Maintenance Activity |
| Filled and vacant posts | |

| No. of staff in post | 2 |
|--|--|
| No. of posts vacant | 0 |
| | |
| Induction | 1 |
| Health & Safety | 2 |
| Equality, Diversity & Human Rights | 2 |
| Infection, prevention & control | 2 |
| Manual Handling | 2 |
| Safeguarding | 2 |
| Medicine management | 0 |
| Dementia | 1 |
| Positive Behaviour Management | 1 |
| Food Hygiene | 2 |
| Please outline any additional training undertaken pertinent to this role which is not outlined above. | Person centred care Risk assessment BLS First aid |
| | Care planning Record keeping Legionella dementia Fire and evacuation |
| Contractual Arrangements | Care planning Record keeping Legionella dementia |
| | Care planning Record keeping Legionella dementia |
| | Care planning Record keeping Legionella dementia Fire and evacuation |
| No. of permanent staff | Care planning Record keeping Legionella dementia Fire and evacuation |
| No. of permanent staff No. of Fixed term contracted staff | Care planning Record keeping Legionella dementia Fire and evacuation |
| No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff | Care planning Record keeping Legionella dementia Fire and evacuation |
| 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) | Care planning Record keeping Legionella dementia Fire and evacuation 1 1 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 fixed | Care planning Record keeping Legionella dementia Fire and evacuation 1 1 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 fixed No. of full-time staff (35 hours or more per week) | Care planning Record keeping Legionella dementia Fire and evacuation 1 1 0 0 0 0 det 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 No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week) | Care planning Record keeping Legionella dementia Fire and evacuation 1 1 0 0 0 0 ted 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 No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week) | Care planning Record keeping Legionella dementia Fire and evacuation 1 1 0 0 0 0 determ 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 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) | Care planning Record keeping Legionella dementia Fire and evacuation 1 1 0 0 0 0 determ contact staff by hours worked per week. |