Annual Return 2022/2023

Provider Information to be published

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

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

Provider name:		Hallmark Care Homes (Bute Town) Limited	
The provider was registered on:		03/04/2019	
The following lists the provider conditions:	There are no imposed conditions associ	ated to this provider	
The regulated services delivered by this provider were:	Shire Hall Care Home		
	Service Type	Care Home Service	
	Type of Care	Adults With Nursing	
	Approval Date	03/04/2019	
	Responsible Individual(s)	Aneurin Brown	
	Manager(s)	Karen Grapes	
	Maximum number of places	99	
	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 are identified through supervision meeting, discus sions, career conversations, feedback and as a result of investiga tions, audits and inspections. Compliance stats are reported to the business and all managers can access on demand. Monthly meetings are held to discuss all aspects of training which drives the planning and ensures activity is both proactive and reactive. Training needs are met via a dedicated Regional Trainer who supports staff as required.

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

Recruitment Business Partner, Recruitment Marketing in central s upport, variety of jobs-boards used. Home Office Sponsorship lice nce, agencies for overseas and local recruitment, values based r ecruitment process, Welcome bonus to attract to Deputy role, ED &I Focus Group in place, support Nurse Assistants through OSCE exams, talent management process, succession planning, Financi al Support Fund for team, Mental Health First Aiders, free counsel ling and advice service, retail discounts

Service Profile

Service Details

Name of Service	Shire Hall Care Home	
Telephone Number	02920537800	
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	Some team members can speak Welsh, Portugese, Italian, Spanish, Romanian, Phillipines and languages of India.	

Service Provision

People Supported

How many people in total did the service provide care and support to during the last financial year?	127
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Fees Charged

The minimum weekly fee payable during the last financial year?	1075
The maximum weekly fee payable during the last financial year?	1576

Complaints

What was the total number of formal complaints made during the last financial year?	13
Number of active complaints outstanding	2
Number of complaints upheld	5
Number of complaints partially upheld	3
Number of complaints not upheld	3
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	Surveys are undertaken with residents, relatives, team members and professionals on an annual basis. General team meetings, re sident and relative meetings also take place quarterly. Feedback is sought from residents who are unable to communicate verbally, via Talking Mats.

Service Environment

Provide details of any other facilities to which the residents have access	Residents also have access to a cinema room, a farmhouse kitch en and a bar. The home also has a café, gym, barbers shop and a beauty salon.
Provide details of any outside space to which the residents have access	The home has the benefit of a south facing garden. The secure g ardens are easily accessible to residents and visitors.
How many dining rooms at the service?	5
How many communal lounges at the service?	7
How many bathrooms have assisted bathing facilities?	7
How many of the bedrooms have en-suite facilities?	99
How many bedrooms at the service are shared rooms?	0
How many bedrooms at the service are single rooms?	99

Communicating with people who use the service

Identify any non-verbal communication methods used in the provision of the service		
Picture Exchange Communication System (PECS)	No	
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No	
Makaton	No	
British Sign Language (BSL)	No	
Other	Yes	
List 'Other' forms of non-verbal communication used	Talking mats, picture cards, signs	

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.

Shire Hall regularly seeks feedback from people and appropriat e action is taken in response to any feedback received. Feedback received from any stakeholder is logged on our organisational governance platform, RADAR. This shows the action taken in response to feedback and how this has been shared with the team, along with any lessons learnt.

The Responsible Individual also seeks feedback from residents and relatives as part of his quarterly RI visits. Feedback is form ally sought from residents, by the Quality Development team, a s part of their annual Compliance Audit.

Shire Hall conducts annual surveys with residents and relatives. In addition to these, the home also conducts biannual lifestyles and dining questionnaires. Following surveys, the home develo ps a 'you said, we did' to detail the key trends arising out of sur veys and the actions that the home is taking to address these. Residents and relatives are encouraged and supported to shar e ideas and make suggestions that can influence the delivery of the service, via quarterly meetings.

The pre-admission assessment is carried out to develop perso n-centred care plans that include residents' interests, likes and dislikes. All residents are encouraged to make choices about th eir care and their day to day living arrangements. Families are encouraged to be as involved as possible with the pre-admission assessment. Residents are also supported to make decisions about their care and how they are supported through quarterly care plan reviews. Relatives also take part in these reviews, as appropriate.

The home is embedding the 'Six Senses Framework' and through the 'Senses Detectives' process they have replaced ABC charts with a 'Senses Mapping' process that results in the develop ment of a 'Senses Plan' that will support residents who communicate unmet needs through behaviours.

Team members within the home have been trained in the use of Talking Mats. Talking Mats is a visual communication tool use d to hear the voices of people living with dementia by increasing their capacity to think about, and communicate effectively about, things that matter to them.

The home uses the Relish app to record engagements with resi dents. This enables residents to provide feedback on the enga gement or activity. Appropriate action is taken in response to the feedback provided.

Evidence from current inspections, audits & surveys show that r esidents are able to make informed choices regarding their car e.

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.

Oversight is maintained through the home's governance platfor m RADAR, as well as via a suite of audits which assess areas s uch as care planning, medication, IPC, food safety and health a nd safety. There are daily stand-up meetings held during which the team are able to raise concerns and provide feedback to the wider team from external professionals.

Care plan evaluations are carried out monthly, along with three monthly reviews with residents/relatives and or their representa tives. This affords the opportunity to obtain feedback in direct r elation to the care plan of the individual resident. A weekly well ness call has been introduced for all relatives during lockdown and this has continued since lockdown ended.

Residents have control over their lives and are encouraged an d supported to participate in activities. An activities programme is devised, based on residents' preferences. Residents go on a rranged outings, choosing where they would like to visit. The ho me celebrates cultural significant events, as well as internal events such as Hallmark in Bloom and Hug Day.

The home has received positive comments regarding its links with external professionals, such as 'There are good links with external services such as Ophthalmology, Speech and Language Therapists, Dentist and Dietician'.

Residents are registered with a local GP. The home has good links with all external services such as Ophthalmology, SALT, die titians etc. In cases where professionals do not offer a domiciliary service, residents are supported to attend appointments. Chi ropodists and physiotherapists visit the home, as required. Residents are registered with their preferred dentist. Residents living in communities where personal care and support is provided, have clinical interventions provided by the district nurse team.

Shire Hall has a professionals' survey in place, which professionals can use to provide feedback at any time. Appropriate action is taken following any survey responses.

Residents are cared for by suitably qualified team members. Te am levels are appropriate to meet the needs of residents so that they are supported in a person-centred way. All team members receive quarterly supervisions and an annual appraisal. As part of these, learning and development needs are identified for each individual and development plans are written.

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

All events are logged in our governance system RADAR. This e nsures that appropriate action is taken in response to events. T rends arising out of safeguarding referrals are analysed on a q uarterly basis and robust actions are developed to address any trend identified. The home has a Safeguarding policy in place w hich is readily available to team members. The local Safeguarding pathway is also on display in the home for residents and rel atives. Appropriate pre-employment checks are conducted before any team member begins working in the home. This includes criminal record checks, references and checks with professiona I bodies such as the NMC.

Occurrences are investigated using a root cause analysis fram ework, as required. Lessons learnt are also identified as part of the investigations and actions are introduced to mitigate reoccu rrence. Learning is shared throughout the home and wider org anisation, as appropriate. Residents and relatives are informed of the outcome of these investigations. Residents have the opp ortunity to speak to an advocate from Age Connect, who undert ake monthly visits to the home.

The rights of residents are met by the team in the home and re sidents are protected from discrimination. Team members comp lete annual equality and diversity training and apply their learning in practice. This is underpinned by an Equality and Diversity policy for residents. Residents' diversity is respected, and all re sidents can be assured of equality of treatment.

All team members have received training in Safeguarding and a re able to recognise the signs of potential abuse. Team awaren ess of safeguarding is assessed as part of the quarterly RI visit s and annual internal Compliance Audit. There is now an organi sational Safeguarding Board in place which reviews themes an d trends arising out of safeguarding referrals. We also have a r ange of whistleblowing pathways in place, via which team memb ers can raise concerns. These are advertised throughout the h ome and the team's knowledge of these is assessed during the quarterly RI visits and annual Compliance Audit.

The team at Shire Hall ensure residents feel safe and protected and are quick to act when any concerns or issues are raised. The home has open links with the safeguarding team.

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

The residents at Shire Hall are able to live in a home where their needs and values are respected in matters of religion, spirituality, culture, race, ethnic origin and sexuality.

Residents are offered the chance to personalise their room acc ording to their taste. Any changes to the environment are carrie d out with the involvement of residents and their families.

Bi-annual arm's length Health and Safety audits were conducted by the Health and Safety Manager during the year, with the home conducting audits in the other 2 quarters. The home also conducts monthly night fire drills and bi-monthly day fire drills. These identify areas of good practice, as well as any areas for development. Any areas for development that cannot be promptly resolved, are added to the home's action plan where progres against these can be tracked. The home's General Manager conducts risk assessments for the premises and key work activities on an annual basis.

There are also quarterly health and safety committee meetings where relevant issues relating specifically to H&S, in the home are discussed. The committee is made up of day and night team members, along with a representative from each department.

Residents at Shire Hall are treated with the upmost dignity and respect, their right to privacy is always maintained. Team memb ers will knock and wait before entering a resident's room. All pe rsonal care needs are undertaken in private. There are quiet ar eas that allow residents to meet or have a video call with family, friends and professionals.

Residents are supported to visit external venues and communit y facilities. Residents have visited museums, garden centres, th e local swimming pool, the cinema, singing groups, The Senydd and community centres. Residents have also been rock climbin g, sailing around Cardiff Bay and have enjoyed a night at the the eatre. Events are also organised with local schools and church es.

The gardens are created to provide a safe outside space that r esidents and visitors can use to spend quality time together. La st summer, Shire Hall Care Home won a Gold Award in the Hall mark in Bloom gardening competition.

The home has recommenced the Breakfast Club on the first W ednesday of the month where all the residents can choose from a buffet breakfast and the food is cooked on Harbour Drive. On ce a month the cinema room is transformed into a restaurant for a fine dining evening for residents' families and friends.

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)

153

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.

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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	0
Food Hygiene	1

Please outline any additional training undertaken pertinent to this role which is not outlined above.

ADDITIONAL TRAINING

A comprehensive suite of additional training (both c linical and non-clinical) has been available, as appr opriate:

CLINICAL TRAINING

END OF LIFE CARE

Purpose - To identify, understand and develop the essential skills in caring for a dying resident and th eir family.

CATHETERISATION MALE, FEMALE and SUPRAP UBIC

Purpose -To enable trained nurses to carry out uri nary catheterisation safely and effectively.

STOMA CARE

Purpose - To develop awareness around stoma car e including types and practical assistance.

VENEPUNCTURE

Purpose - To gain an understanding of the process of venepuncture and practice safe technique when taking blood.

T34 SYRINGE DRIVER

Purpose - Competency and confidence in the skill of the T34 ambulatory syringe driver.

PEG (GASTROSTOMY)

Purpose - Have a basic understanding of what a ga strostomy is, how it works and the care needed to manage a feeding tube.

VERIFICATION OF DEATH

Purpose - To equip staff with all the information an d skills they require to provide expert, compassiona te care to residents who are in the final stages of th eir life.

NEWS2 TRAINING

Purpose – To cover the six parameters that form the basis of the scoring system

DIABETES AWARENESS

Purpose - To lay the foundations of diabetes under standing and to build on knowledge to provide the

skills and confidence to support adults living with di

BGM & GLUCOMETER TRAINING

Purpose – To ensure best practice is being followe d for anyone who is new to or currently undertaking capillary blood glucose testing.

ENHANCED DIABETES AWARENESS

Purpose - To build on understanding of diabetes; t o give a greater understanding of diabetes; it's aeti ology, diagnosis, acute and long-term health proble ms and management.

DIABETIC FOOT SCREENING

Purpose - For all staff who are involved in examinin g the feet of people with diabetes.

NON-CLINICAL TRAINING

DATA PROTECTION/GDPR TRAINING

Purpose - For those staff that have yet to complete a GDPR training course at Hallmark, other than the e-learning.

FEEDBACK MANAGEMENT AND INVESTIGATION TRAINING

Purpose - Covers the feedback policy and feedback handling process including investigations, eviden ce gathering and analysis, making judgements and identifying lessons learnt.

ROOT CAUSE ANALYSIS TRAINING

Purpose - Covers the root cause analysis framework and guides staff through how to apply the framework effectively and robustly.

SERVICE WITH A SMILE

Purpose - To deliver exceptional service at Hallmar k working together as One Team

EMPOWERMENT DAY

Purpose - To empower staff to live the values and achieve their career and personal goals.

FALLS TRAINING

Aim - To greatly reduce the number of overall avoid able falls in Hallmark care homes

SUPERVISION AND APPRAISAL TRAINING

Aim - To ensure those responsible for managing te am members understand the purpose of reviews an d supervisions and know how to facilitate them effe ctively

CARE PLAN WORKSHOP

Purpose - To feel confident in completing relations hip centred care plans and risk assessments in acc ordance with Hallmark Care Homes policy and proc edures.

INVESTIGATIONS TRAIING

Purpose - To ensure those responsible for managing team members are able to consistently undertake a purposeful investigation in line with employment law and the Hallmark Care Homes Policy & Values.

LEAD TO SUCCEED

PURPOSE – To help staff develop their leadership and management potential, gain knowledge and be supported and challenged to put this into practice

MENTAL HEALTH FIRST AID TRAINING L2

Purpose – To train staff on the effects of drugs and alcohol and ways in which a positive mental health culture can be supported within a workplace.

MENTAL HEALTH FIRST AID TRAINING L3

Purpose – To train staff on a wide range of mental health conditions and the support and help provide d by healthcare professionals.

APPRENTICESHIPS UNDERTAKEN

ADULT CARE LEVEL 2

Adult Care Workers are frontline staff who help adu

Its with care and support needs to achieve their per sonal goals and live as independently and safely a s possible, enabling them to have control and choic e in their lives which is at the heart of person-centr ed care.

LEAD ADULT CARE LEVEL 3

Lead Adult Care Workers make a positive differenc e to someone's life when they are faced with physic al, practical, social, emotional or intellectual challen ges. They are expected to exercise judgement and take appropriate action to support individuals to ma intain their independence, dignity and control.

LEAD PRACTITIONER LEVEL 4

The Lead Practitioner in Adult Care will guide and inspire team members to make positive differences to someone's life when they are faced with physical, practical, social, emotional, psychological or intellectual challenges. They will have achieved a level of self-development to be recognised as a lead practitioner within the care team, contributing to, promoting and sustaining a values-based culture at an operational level.

LEADER IN ADULT CARE LEVEL 5

The Leader in Adult Care will guide and inspire teams to make positive differences to someone's life when they are faced with physical, practical, social, emotional, psychological or intellectual challenges. They will be a leader of the care team and will develop and implement a values-based culture at a service or unit level.

BUSINESS ADMINISTRATOR LEVEL 3

This apprenticeship focuses on developing, implem enting, maintaining and improving administrative se rvices. Business Administrators develop key skills a nd behaviours to support their own progression tow ards management responsibilities.

YOURHIPPO PERSONAL DEVELOPMENT ELEARN ING MODULES UNDERTAKEN

- Understand your role
- Stress at work
- Diabetes/Oliver McGowans Story
- · Diabetes Awareness
- · Mental health Awareness
- Management & Supervision
- Learning Disabilities
- Working at Heights
- Modern Slavery
- Risk assessment
- Dementia Care Toolbox
- Duty of Candour
- · Communication, Documentation and Reporting
- Autism Awareness
- Anaphylaxis

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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 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?	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	1	
Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.		
Induction	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	0	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	ADDITIONAL TRAINING A comprehensive suite of additional training (both c linical and non-clinical) has been available, as appr opriate:	
	CLINICAL TRAINING END OF LIFE CARE Purpose - To identify, understand and develop the essential skills in caring for a dying resident and th eir family.	
	CATHETERISATION MALE, FEMALE and SUPRAP UBIC Purpose -To enable trained nurses to carry out uri nary catheterisation safely and effectively.	
	STOMA CARE Purpose - To develop awareness around stoma car e including types and practical assistance.	
	VENEPUNCTURE Purpose - To gain an understanding of the process of venepuncture and practice safe technique when taking blood.	
	T34 SYRINGE DRIVER Purpose - Competency and confidence in the skill o f the T34 ambulatory syringe driver.	
	PEG (GASTROSTOMY) Purpose - Have a basic understanding of what a ga strostomy is, how it works and the care needed to manage a feeding tube.	

VERIFICATION OF DEATH

Purpose - To equip staff with all the information an d skills they require to provide expert, compassiona te care to residents who are in the final stages of their life.

NEWS2 TRAINING

Purpose – To cover the six parameters that form the basis of the scoring system

DIABETES AWARENESS

Purpose - To lay the foundations of diabetes under standing and to build on knowledge to provide the skills and confidence to support adults living with di abetes.

BGM & GLUCOMETER TRAINING

Purpose – To ensure best practice is being followed for anyone who is new to or currently undertaking capillary blood glucose testing.

ENHANCED DIABETES AWARENESS

Purpose - To build on understanding of diabetes; t o give a greater understanding of diabetes; it's aeti ology, diagnosis, acute and long-term health proble ms and management.

DIABETIC FOOT SCREENING

Purpose - For all staff who are involved in examinin g the feet of people with diabetes.

NON-CLINICAL TRAINING

DATA PROTECTION/GDPR TRAINING

Purpose - For those staff that have yet to complete a GDPR training course at Hallmark, other than the e-learning.

FEEDBACK MANAGEMENT AND INVESTIGATION TRAINING

Purpose - Covers the feedback policy and feedback handling process including investigations, eviden ce gathering and analysis, making judgements and identifying lessons learnt.

ROOT CAUSE ANALYSIS TRAINING

Purpose - Covers the root cause analysis framewor k and guides staff through how to apply the framew ork effectively and robustly.

SERVICE WITH A SMILE

Purpose - To deliver exceptional service at Hallmar k working together as One Team

EMPOWERMENT DAY

Purpose - To empower staff to live the values and achieve their career and personal goals.

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INVESTIGATIONS TRAING

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LEAD TO SUCCEED

PURPOSE – To help staff develop their leadership and management potential, gain knowledge and be supported and challenged to put this into practice

MENTAL HEALTH FIRST AID TRAINING L2

Purpose – To train staff on the effects of drugs and alcohol and ways in which a positive mental health culture can be supported within a workplace.

MENTAL HEALTH FIRST AID TRAINING L3

Purpose – To train staff on a wide range of mental health conditions and the support and help provide d by healthcare professionals.

APPRENTICESHIPS UNDERTAKEN ADULT CARE LEVEL 2

Adult Care Workers are frontline staff who help adults with care and support needs to achieve their personal goals and live as independently and safely as possible, enabling them to have control and choice in their lives which is at the heart of person-centred care.

LEAD ADULT CARE LEVEL 3

Lead Adult Care Workers make a positive differenc e to someone's life when they are faced with physic al, practical, social, emotional or intellectual challen ges. They are expected to exercise judgement and take appropriate action to support individuals to ma intain their independence, dignity and control.

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The Lead Practitioner in Adult Care will guide and inspire team members to make positive differences to someone's life when they are faced with physical, practical, social, emotional, psychological or intellectual challenges. They will have achieved a level of self-development to be recognised as a lead practitioner within the care team, contributing to, promoting and sustaining a values-based culture at an operational level.

LEADER IN ADULT CARE LEVEL 5

The Leader in Adult Care will guide and inspire teams to make positive differences to someone's life when they are faced with physical, practical, social, emotional, psychological or intellectual challenges. They will be a leader of the care team and will develop and implement a values-based culture at a service or unit level.

BUSINESS ADMINISTRATOR LEVEL 3

This apprenticeship focuses on developing, implem enting, maintaining and improving administrative se rvices. Business Administrators develop key skills a nd behaviours to support their own progression tow ards management responsibilities.

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- Modern Slavery
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- Duty of Candour
- Communication, Documentation and Reporting
- Autism Awareness
- Anaphylaxis

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

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Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	0
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	1
Other supervisory staff	
Does your service structure include roles of this type?	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	4
No. of posts vacant	0
	an training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is
Induction	0
Health & Safety	3
Equality, Diversity & Human Rights	3
Infection, prevention & control	3
Manual Handling	3
Safeguarding	3
Medicine management	0
Dementia	3
Positive Behaviour Management	0
Food Hygiene	3
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SERVICE WITH A SMILE

Purpose - To deliver exceptional service at Hallmar k working together as One Team

EMPOWERMENT DAY

Purpose - To empower staff to live the values and achieve their career and personal goals.

FALLS TRAINING

Aim - To greatly reduce the number of overall avoid able falls in Hallmark care homes

SUPERVISION AND APPRAISAL TRAINING

Aim - To ensure those responsible for managing te am members understand the purpose of reviews an d supervisions and know how to facilitate them effe ctively

CARE PLAN WORKSHOP

Purpose - To feel confident in completing relations hip centred care plans and risk assessments in acc ordance with Hallmark Care Homes policy and proc

edures.

INVESTIGATIONS TRAIING

Purpose - To ensure those responsible for managing team members are able to consistently undertake a purposeful investigation in line with employment law and the Hallmark Care Homes Policy & Values.

LEAD TO SUCCEED

PURPOSE – To help staff develop their leadership and management potential, gain knowledge and be supported and challenged to put this into practice

MENTAL HEALTH FIRST AID TRAINING L2

Purpose – To train staff on the effects of drugs and alcohol and ways in which a positive mental health culture can be supported within a workplace.

MENTAL HEALTH FIRST AID TRAINING L3

Purpose – To train staff on a wide range of mental health conditions and the support and help provide d by healthcare professionals.

APPRENTICESHIPS UNDERTAKEN ADULT CARE LEVEL 2

Adult Care Workers are frontline staff who help adults with care and support needs to achieve their personal goals and live as independently and safely as possible, enabling them to have control and choice in their lives which is at the heart of person-centred care.

LEAD ADULT CARE LEVEL 3

Lead Adult Care Workers make a positive differenc e to someone's life when they are faced with physic al, practical, social, emotional or intellectual challen ges. They are expected to exercise judgement and take appropriate action to support individuals to ma intain their independence, dignity and control.

LEAD PRACTITIONER LEVEL 4

The Lead Practitioner in Adult Care will guide and inspire team members to make positive differences to someone's life when they are faced with physical, practical, social, emotional, psychological or intellectual challenges. They will have achieved a level of self-development to be recognised as a lead practitioner within the care team, contributing to, promoting and sustaining a values-based culture at an oper ational level.

LEADER IN ADULT CARE LEVEL 5

The Leader in Adult Care will guide and inspire tea ms to make positive differences to someone's life w hen they are faced with physical, practical, social, e motional, psychological or intellectual challenges. T hey will be a leader of the care team and will develo p and implement a values-based culture at a servic e or unit level.

BUSINESS ADMINISTRATOR LEVEL 3

This apprenticeship focuses on developing, implem enting, maintaining and improving administrative se rvices. Business Administrators develop key skills a nd behaviours to support their own progression tow ards management responsibilities.

YOURHIPPO PERSONAL DEVELOPMENT ELEARN ING MODULES UNDERTAKEN

- · Understand your role
- Stress at work
- Diabetes/Oliver McGowans Story
- Diabetes Awareness
- · Mental health Awareness
- Management & Supervision
- Learning Disabilities
- Working at Heights
- Modern Slavery
- Risk assessment
- Dementia Care Toolbox
- Duty of Candour
- Communication, Documentation and Reporting
- Autism Awareness
- Anaphylaxis

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 fixed	d term contact staff by hours worked per week.
No of full time staff (25 hours or more per week)	
No. of full-time staff (35 hours or more per week)	4
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	0
No. of staff working towards the required/recommended qualification	0
Nursing care staff	
Does your service structure include roles of this	No
type?	
	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 positions.	cifically to this role type only. Unless otherwise
Does your service structure include roles of this type? Important: All questions in this section relate spe	
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Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive filled and vacant posts No. of staff in post No. of posts vacant	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the posi Filled and vacant posts No. of staff in post	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 24 0 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated, the information added should be the positive stated. Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any addit	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 24 0 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
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Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the positive stated, the information added should be the positive stated. Training 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 training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'P	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 24 0 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
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innear and non-cimical) has been available, as appropriate:

CLINICAL TRAINING END OF LIFE CARE

Purpose - To identify, understand and develop the essential skills in caring for a dying resident and their family.

CATHETERISATION MALE, FEMALE and SUPRAP UBIC

Purpose -To enable trained nurses to carry out uri nary catheterisation safely and effectively.

STOMA CARE

Purpose - To develop awareness around stoma car e including types and practical assistance.

VENEPUNCTURE

Purpose - To gain an understanding of the process of venepuncture and practice safe technique when taking blood.

T34 SYRINGE DRIVER

Purpose - Competency and confidence in the skill of the T34 ambulatory syringe driver.

PEG (GASTROSTOMY)

Purpose - Have a basic understanding of what a ga strostomy is, how it works and the care needed to manage a feeding tube.

VERIFICATION OF DEATH

Purpose - To equip staff with all the information and skills they require to provide expert, compassionate care to residents who are in the final stages of their life.

NEWS2 TRAINING

Purpose – To cover the six parameters that form the basis of the scoring system

DIABETES AWARENESS

Purpose - To lay the foundations of diabetes under standing and to build on knowledge to provide the skills and confidence to support adults living with di abetes.

BGM & GLUCOMETER TRAINING

Purpose – To ensure best practice is being followe d for anyone who is new to or currently undertaking capillary blood glucose testing.

ENHANCED DIABETES AWARENESS

Purpose - To build on understanding of diabetes; t o give a greater understanding of diabetes; it's aeti ology, diagnosis, acute and long-term health proble ms and management.

DIABETIC FOOT SCREENING

Purpose - For all staff who are involved in examinin g the feet of people with diabetes.

NON-CLINICAL TRAINING

DATA PROTECTION/GDPR TRAINING

Purpose - For those staff that have yet to complete a GDPR training course at Hallmark, other than the e-learning.

FEEDBACK MANAGEMENT AND INVESTIGATION TRAINING

Purpose - Covers the feedback policy and feedback handling process including investigations, eviden ce gathering and analysis, making judgements and identifying lessons learnt.

ROOT CAUSE ANALYSIS TRAINING

Purpose - Covers the root cause analysis framework and guides staff through how to apply the framework effectively and robustly.

SERVICE WITH A SMILE

Purpose - To deliver exceptional service at Hallmar k working together as One Team

EMPOWERMENT DAY

Purpose - To empower staff to live the values and achieve their career and personal goals.

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Aim - To greatly reduce the number of overall avoid able falls in Hallmark care homes

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Purpose - To ensure those responsible for managing team members are able to consistently undertake a purposeful investigation in line with employment law and the Hallmark Care Homes Policy & Values.

LEAD TO SUCCEED

PURPOSE – To help staff develop their leadership and management potential, gain knowledge and be supported and challenged to put this into practice

MENTAL HEALTH FIRST AID TRAINING L2

Purpose – To train staff on the effects of drugs and alcohol and ways in which a positive mental health culture can be supported within a workplace.

MENTAL HEALTH FIRST AID TRAINING L3

Purpose – To train staff on a wide range of mental health conditions and the support and help provide d by healthcare professionals.

APPRENTICESHIPS UNDERTAKEN ADULT CARE LEVEL 2

Adult Care Workers are frontline staff who help adu Its with care and support needs to achieve their per sonal goals and live as independently and safely a s possible, enabling them to have control and choic e in their lives which is at the heart of person-centr ed care.

LEAD ADULT CARE LEVEL 3

Lead Adult Care Workers make a positive differenc e to someone's life when they are faced with physic al, practical, social, emotional or intellectual challen ges. They are expected to exercise judgement and take appropriate action to support individuals to ma intain their independence, dignity and control.

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The Lead Practitioner in Adult Care will guide and inspire team members to make positive differences to someone's life when they are faced with physical, practical, social, emotional, psychological or intellectual challenges. They will have achieved a level of self-development to be recognised as a lead practitioner within the care team, contributing to, promoting and sustaining a values-based culture at an operational level.

LEADER IN ADULT CARE LEVEL 5

The Leader in Adult Care will guide and inspire tea ms to make positive differences to someone's life w hen they are faced with physical, practical, social, e motional, psychological or intellectual challenges. T hey will be a leader of the care team and will develo p and implement a values-based culture at a servic e or unit level.

BUSINESS ADMINISTRATOR LEVEL 3

This apprenticeship focuses on developing, implem enting, maintaining and improving administrative se rvices. Business Administrators develop key skills a nd behaviours to support their own progression tow ards management responsibilities.

	YOURHIPPO PERSONAL DEVELOPMENT ELEARN ING MODULES UNDERTAKEN • Understand your role • Stress at work • Diabetes/Oliver McGowans Story • Diabetes Awareness • Mental health Awareness • Management & Supervision • Learning Disabilities • Working at Heights • Modern Slavery • Risk assessment • Dementia Care Toolbox • Duty of Candour • Communication, Documentation and Reporting • Autism Awareness • Anaphylaxis	
Contractual Arrangements		
No. of permanent staff	19	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	5	
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)	6	
No. of part-time staff (17-34 hours per week)	9	
No. of part-time staff (16 hours or under per week)	4	
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.	Day Shift 7.00am to 7:15pm Morning shift 7:00 - 13:00 Afternoon shift 13:00 - 19:15 Night Shift 19:00 - 7:15am 6 Nurses in the morning - reduced to 4 in the aftern oon. 3 Nurses on night shift	
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 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	18	
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 transcript outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed	
Induction	3	
Health & Safety	17	
Equality, Diversity & Human Rights	17	
Infection, prevention & control	17	

	,
Manual Handling	17
Safeguarding	17
Medicine management	17
Dementia	17
Positive Behaviour Management	0
Food Hygiene	17
Please outline any additional training undertaken pertinent to this role which is not outlined above.	ADDITIONAL TRAINING A comprehensive suite of additional training (both c linical and non-clinical) has been available, as appr opriate:
	CLINICAL TRAINING END OF LIFE CARE Purpose - To identify, understand and develop the essential skills in caring for a dying resident and th eir family.
	CATHETERISATION MALE, FEMALE and SUPRAP UBIC
	Purpose -To enable trained nurses to carry out uri nary catheterisation safely and effectively.
	STOMA CARE Purpose - To develop awareness around stoma car e including types and practical assistance.
	VENEPUNCTURE Purpose - To gain an understanding of the process of venepuncture and practice safe technique when taking blood.
	T34 SYRINGE DRIVER Purpose - Competency and confidence in the skill o f the T34 ambulatory syringe driver.
	PEG (GASTROSTOMY) Purpose - Have a basic understanding of what a ga strostomy is, how it works and the care needed to manage a feeding tube.
	VERIFICATION OF DEATH Purpose - To equip staff with all the information an d skills they require to provide expert, compassiona te care to residents who are in the final stages of th eir life.
	NEWS2 TRAINING Purpose – To cover the six parameters that form the basis of the scoring system
	DIABETES AWARENESS Purpose - To lay the foundations of diabetes under standing and to build on knowledge to provide the skills and confidence to support adults living with diabetes.
	BGM & GLUCOMETER TRAINING Purpose – To ensure best practice is being followe d for anyone who is new to or currently undertaking capillary blood glucose testing.
	ENHANCED DIABETES AWARENESS Purpose - To build on understanding of diabetes; t o give a greater understanding of diabetes; it's aeti ology, diagnosis, acute and long-term health proble ms and management.
	DIABETIC FOOT SCREENING Purpose - For all staff who are involved in examinin g the feet of people with diabetes.
	NON-CLINICAL TRAINING
	DATA PROTECTION/GDPR TRAINING Purpose - For those staff that have yet to complete a GDPR training course at Hallmark, other than the e-learning.

FEEDBACK MANAGEMENT AND INVESTIGATION TRAINING

Purpose - Covers the feedback policy and feedback handling process including investigations, eviden ce gathering and analysis, making judgements and identifying lessons learnt.

ROOT CAUSE ANALYSIS TRAINING

Purpose - Covers the root cause analysis framewor k and guides staff through how to apply the framework effectively and robustly.

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Purpose - To deliver exceptional service at Hallmar k working together as One Team

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Aim - To greatly reduce the number of overall avoid able falls in Hallmark care homes

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Aim - To ensure those responsible for managing te am members understand the purpose of reviews an d supervisions and know how to facilitate them effe ctively

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Purpose - To feel confident in completing relations hip centred care plans and risk assessments in acc ordance with Hallmark Care Homes policy and proc edures.

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Adult Care Workers are frontline staff who help adults with care and support needs to achieve their personal goals and live as independently and safely as possible, enabling them to have control and choice in their lives which is at the heart of person-centred care.

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The Leader in Adult Care will guide and inspire tea

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YOURHIPPO PERSONAL DEVELOPMENT ELEARN ING MODULES UNDERTAKEN

- Understand your role
- · Stress at work
- Diabetes/Oliver McGowans Story
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- · Mental health Awareness
- Management & Supervision
- Learning Disabilities
- · Working at Heights
- Modern Slavery
- Risk assessment
- Dementia Care Toolbox
- Duty of Candour
- · Communication, Documentation and Reporting
- Autism Awareness
- Anaphylaxis

Contractual Arrangements No. of permanent staff 17 No. of Fixed term contracted staff 0 0 No. of volunteers 1 No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) 0 staff 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) 13 No. of part-time staff (17-34 hours per week) 4 No. of part-time staff (16 hours or under per week) 0 Typical shift patterns in operation for employed staff Set out the typical shift patterns of staff employed Day Shift 7.00am to 7:15pm at the service in this role type. You should also Morning shift 7:00 - 13:00 include the average number of staff working in Afternoon shift 13:00 - 19:15 Night Shift 19:00 - 7:15am each shift. 1 Nurse Assistant works during the day and 1 work s during the night. Team members are appointed to a substantive pos t of Care Assistant, Senior Care Assistant or Nurse Assistant. Team members are then deployed to a c ommunity, based on the assessed needs of reside nts. This may mean that Care Assistants work on b oth nursing communities, under the direction of a N urse, or on a residential community, under the dire ction of a Senior Carer. Nurse Assistants also work as Senior Care Assistants at times, where they are not under the direction of a Nurse.

1

Staff Qualifications

No. of staff working towards the

required/recommended qualification

care worker

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

Other social care workers providing direct care	
Does your service structure include roles of this type?	Yes
type?	

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

Filled and vacant posts

ı		
	No. of staff in post	97
	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	27
Health & Safety	86
Equality, Diversity & Human Rights	86
Infection, prevention & control	86
Manual Handling	86
Safeguarding	86
Medicine management	0
Dementia	86
Positive Behaviour Management	0
Food Hygiene	86
5 1 di 199 14 14 1 1 1	ADDITIONAL TO ARRIVE

Please outline any additional training undertaken pertinent to this role which is not outlined above.

ADDITIONAL TRAINING

A comprehensive suite of additional training (both c linical and non-clinical) has been available, as appr opriate:

CLINICAL TRAINING

END OF LIFE CARE

Purpose - To identify, understand and develop the essential skills in caring for a dying resident and th eir family.

CATHETERISATION MALE, FEMALE and SUPRAP LIBIC.

Purpose -To enable trained nurses to carry out uri nary catheterisation safely and effectively.

STOMA CARE

Purpose - To develop awareness around stoma car e including types and practical assistance.

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Purpose - Competency and confidence in the skill of the T34 ambulatory syringe driver.

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Purpose - Have a basic understanding of what a ga strostomy is, how it works and the care needed to manage a feeding tube.

VERIFICATION OF DEATH

Purpose - To equip staff with all the information an d skills they require to provide expert, compassiona te care to residents who are in the final stages of th eir life.

NEWS2 TRAINING

Purpose – To cover the six parameters that form the

DIABETES AWARENESS

Purpose - To lay the foundations of diabetes under standing and to build on knowledge to provide the skills and confidence to support adults living with di abetes.

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Purpose – To ensure best practice is being followe d for anyone who is new to or currently undertaking capillary blood glucose testing.

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Purpose - To build on understanding of diabetes; t o give a greater understanding of diabetes; it's aeti ology, diagnosis, acute and long-term health proble ms and management.

DIABETIC FOOT SCREENING

Purpose - For all staff who are involved in examinin g the feet of people with diabetes.

NON-CLINICAL TRAINING

DATA PROTECTION/GDPR TRAINING

Purpose - For those staff that have yet to complete a GDPR training course at Hallmark, other than the e-learning.

FEEDBACK MANAGEMENT AND INVESTIGATION TRAINING

Purpose - Covers the feedback policy and feedback handling process including investigations, eviden ce gathering and analysis, making judgements and identifying lessons learnt.

ROOT CAUSE ANALYSIS TRAINING

Purpose - Covers the root cause analysis framewor k and guides staff through how to apply the framew ork effectively and robustly.

SERVICE WITH A SMILE

Purpose - To deliver exceptional service at Hallmar ${\bf k}$ working together as One Team

EMPOWERMENT DAY

Purpose - To empower staff to live the values and achieve their career and personal goals.

FALLS TRAINING

Aim - To greatly reduce the number of overall avoid able falls in Hallmark care homes

SUPERVISION AND APPRAISAL TRAINING

Aim - To ensure those responsible for managing te am members understand the purpose of reviews an d supervisions and know how to facilitate them effe ctively

CARE PLAN WORKSHOP

Purpose - To feel confident in completing relations hip centred care plans and risk assessments in acc ordance with Hallmark Care Homes policy and proc edures.

INVESTIGATIONS TRAIING

Purpose - To ensure those responsible for managing team members are able to consistently undertake a purposeful investigation in line with employment law and the Hallmark Care Homes Policy & Values.

LEAD TO SUCCEED

PURPOSE – To help staff develop their leadership and management potential, gain knowledge and be supported and challenged to put this into practice

MENTAL HEALTH FIRST AID TRAINING L2

Purpose – To train staff on the effects of drugs and alcohol and ways in which a positive mental health culture can be supported within a workplace.

MENTAL HEALTH FIRST AID TRAINING L3

Purpose – To train staff on a wide range of mental health conditions and the support and help provide d by healthcare professionals

a by Houselouro protocolonato.

APPRENTICESHIPS UNDERTAKEN ADULT CARE LEVEL 2

Adult Care Workers are frontline staff who help adu Its with care and support needs to achieve their per sonal goals and live as independently and safely a s possible, enabling them to have control and choic e in their lives which is at the heart of person-centr ed care.

LEAD ADULT CARE LEVEL 3

Lead Adult Care Workers make a positive differenc e to someone's life when they are faced with physic al, practical, social, emotional or intellectual challen ges. They are expected to exercise judgement and take appropriate action to support individuals to ma intain their independence, dignity and control.

LEAD PRACTITIONER LEVEL 4

The Lead Practitioner in Adult Care will guide and inspire team members to make positive differences to someone's life when they are faced with physical, practical, social, emotional, psychological or intellectual challenges. They will have achieved a level of self-development to be recognised as a lead practitioner within the care team, contributing to, promoting and sustaining a values-based culture at an oper ational level.

LEADER IN ADULT CARE LEVEL 5

The Leader in Adult Care will guide and inspire tea ms to make positive differences to someone's life w hen they are faced with physical, practical, social, e motional, psychological or intellectual challenges. T hey will be a leader of the care team and will develo p and implement a values-based culture at a servic e or unit level.

BUSINESS ADMINISTRATOR LEVEL 3

This apprenticeship focuses on developing, implem enting, maintaining and improving administrative se rvices. Business Administrators develop key skills a nd behaviours to support their own progression tow ards management responsibilities.

YOURHIPPO PERSONAL DEVELOPMENT ELEARN ING MODULES UNDERTAKEN

- Understand your role
- Stress at work
- Diabetes/Oliver McGowans Story
- Diabetes Awareness
- Mental health Awareness
- Management & Supervision
- Learning Disabilities
- Working at Heights
- Modern Slavery
- Risk assessment
- Dementia Care Toolbox
- Duty of Candour
- Communication, Documentation and Reporting
- Autism Awareness
- Anaphylaxis

Contractual Arrangements	
No. of permanent staff	90
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	7
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.	

45

42

3

No. of full-time staff (35 hours or more per week)

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

No. of part-time staff (17-34 hours per week)

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. Day Shift 7.00am to 7:15pm Morning shift 7:00 - 13:00 Afternoon shift 13:00 - 19:15 Night Shift 19:00 - 7:15am

21.5 Care Assistants in the Day and 10 Care assist ants by night

Team members are appointed to a substantive post of Care Assistant, Senior Care Assistant or Nurse Assistant. Team members are then deployed to a community, based on the assessed needs of residents. This may mean that Care Assistants work on both nursing communities, under the direction of a Nurse, or on a residential community, under the direction of a Senior Carer. Nurse Assistants also work as Senior Care Assistants at times, where they are not under the direction of a Nurse.

Staff Qualifications

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

No. of staff working towards the required/recommended qualification

87

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	18
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	3
Health & Safety	17
Equality, Diversity & Human Rights	17
Infection, prevention & control	17
Manual Handling	17
Safeguarding	17
Medicine management	0
Dementia	17
Positive Behaviour Management	0
Food Hygiene	17
Please outline any additional training undertaken pertinent to this role which is not outlined above.	ADDITIONAL TRAINING A comprehensive suite of additional training (both c linical and non-clinical) has been available, as appr opriate:
	CLINICAL TRAINING END OF LIFE CARE Purpose - To identify, understand and develop the

eir family.

essential skills in caring for a dying resident and th

CATHETERISATION MALE, FEMALE and SUPRAP

Purpose -To enable trained nurses to carry out uri nary catheterisation safely and effectively.

STOMA CARE

Purpose - To develop awareness around stoma car e including types and practical assistance.

VENEPUNCTURE

Purpose - To gain an understanding of the process of venepuncture and practice safe technique when taking blood.

T34 SYRINGE DRIVER

Purpose - Competency and confidence in the skill of the T34 ambulatory syringe driver.

PEG (GASTROSTOMY)

Purpose - Have a basic understanding of what a ga strostomy is, how it works and the care needed to manage a feeding tube.

VERIFICATION OF DEATH

Purpose - To equip staff with all the information an d skills they require to provide expert, compassiona te care to residents who are in the final stages of their life.

NEWS2 TRAINING

Purpose – To cover the six parameters that form the basis of the scoring system

DIABETES AWARENESS

Purpose - To lay the foundations of diabetes under standing and to build on knowledge to provide the skills and confidence to support adults living with di abetes.

BGM & GLUCOMETER TRAINING

Purpose – To ensure best practice is being followe d for anyone who is new to or currently undertaking capillary blood glucose testing.

ENHANCED DIABETES AWARENESS

Purpose - To build on understanding of diabetes; t o give a greater understanding of diabetes; it's aeti ology, diagnosis, acute and long-term health proble ms and management.

DIABETIC FOOT SCREENING

Purpose - For all staff who are involved in examining the feet of people with diabetes.

NON-CLINICAL TRAINING

DATA PROTECTION/GDPR TRAINING

Purpose - For those staff that have yet to complete a GDPR training course at Hallmark, other than the e-learning.

FEEDBACK MANAGEMENT AND INVESTIGATION TRAINING

Purpose - Covers the feedback policy and feedback handling process including investigations, eviden ce gathering and analysis, making judgements and identifying lessons learnt.

ROOT CAUSE ANALYSIS TRAINING

Purpose - Covers the root cause analysis framewor k and guides staff through how to apply the framew ork effectively and robustly.

SERVICE WITH A SMILE

Purpose - To deliver exceptional service at Hallmar k working together as One Team

EMPOWERMENT DAY

Purpose - To empower staff to live the values and achieve their career and personal goals.

FALLS TRAINING

Aim - To greatly reduce the number of overall avoid able falls in Hallmark care homes

SUPERVISION AND APPRAISAL TRAINING

Aim - To ensure those responsible for managing te am members understand the purpose of reviews an d supervisions and know how to facilitate them effe ctively

CARE PLAN WORKSHOP

Purpose - To feel confident in completing relations hip centred care plans and risk assessments in acc ordance with Hallmark Care Homes policy and proc edures.

INVESTIGATIONS TRAING

Purpose - To ensure those responsible for managing team members are able to consistently undertake a purposeful investigation in line with employment law and the Hallmark Care Homes Policy & Values.

LEAD TO SUCCEED

PURPOSE – To help staff develop their leadership and management potential, gain knowledge and be supported and challenged to put this into practice

MENTAL HEALTH FIRST AID TRAINING L2

Purpose – To train staff on the effects of drugs and alcohol and ways in which a positive mental health culture can be supported within a workplace.

MENTAL HEALTH FIRST AID TRAINING L3

Purpose – To train staff on a wide range of mental health conditions and the support and help provide d by healthcare professionals.

APPRENTICESHIPS UNDERTAKEN ADULT CARE LEVEL 2

Adult Care Workers are frontline staff who help adults with care and support needs to achieve their personal goals and live as independently and safely as possible, enabling them to have control and choice in their lives which is at the heart of person-centred care.

LEAD ADULT CARE LEVEL 3

Lead Adult Care Workers make a positive differenc e to someone's life when they are faced with physic al, practical, social, emotional or intellectual challen ges. They are expected to exercise judgement and take appropriate action to support individuals to ma intain their independence, dignity and control.

LEAD PRACTITIONER LEVEL 4

The Lead Practitioner in Adult Care will guide and inspire team members to make positive differences to someone's life when they are faced with physical, practical, social, emotional, psychological or intellectual challenges. They will have achieved a level of self-development to be recognised as a lead practitioner within the care team, contributing to, promoting and sustaining a values-based culture at an operational level

LEADER IN ADULT CARE LEVEL 5

The Leader in Adult Care will guide and inspire tea ms to make positive differences to someone's life w hen they are faced with physical, practical, social, e motional, psychological or intellectual challenges. T hey will be a leader of the care team and will develo p and implement a values-based culture at a servic e or unit level.

BUSINESS ADMINISTRATOR LEVEL 3

This apprenticeship focuses on developing, implem enting, maintaining and improving administrative se rvices. Business Administrators develop key skills a nd behaviours to support their own progression tow ards management responsibilities.

YOURHIPPO PERSONAL DEVELOPMENT ELEARN ING MODULES UNDERTAKEN

- · Understand your role
- Stress at work
- Diabetes/Oliver McGowans Story
- Diabetes Awareness
- · Mental health Awareness
- Management & Supervision

	Learning Disabilities Working at Heights Modern Slavery Risk assessment Dementia Care Toolbox Duty of Candour Communication, Documentation and Reporting Autism Awareness Anaphylaxis These team members are not required to complete specific qualifications, in addition to the statutory a nd mandatory training that they already complete.	
Contractual Arrangements		
No. of permanent staff No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	4	
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)	4	
No. of part-time staff (17-34 hours per week)	7	
No. of part-time staff (16 hours or under per week)	3	
Staff Qualifications		
No. of staff who have the required qualification	0	
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 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	16	
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	3	
Health & Safety	14	
Equality, Diversity & Human Rights	14	
Infection, prevention & control	14	
Manual Handling	14	
Safeguarding	14	
Medicine management	0	
Dementia	14	

Positive Behaviour Management	0
Food Hygiene	14
Please outline any additional training undertaken pertinent to this role which is not outlined above.	ADDITIONAL TRAINING A comprehensive suite of additional training (both c linical and non-clinical) has been available, as appr opriate:
	CLINICAL TRAINING END OF LIFE CARE Purpose - To identify, understand and develop the essential skills in caring for a dying resident and th eir family.
	CATHETERISATION MALE, FEMALE and SUPRAP UBIC Purpose -To enable trained nurses to carry out uri nary catheterisation safely and effectively.
	STOMA CARE Purpose - To develop awareness around stoma car e including types and practical assistance.
	VENEPUNCTURE Purpose - To gain an understanding of the process of venepuncture and practice safe technique when taking blood.
	T34 SYRINGE DRIVER Purpose - Competency and confidence in the skill o f the T34 ambulatory syringe driver.
	PEG (GASTROSTOMY) Purpose - Have a basic understanding of what a ga strostomy is, how it works and the care needed to manage a feeding tube.
	VERIFICATION OF DEATH Purpose - To equip staff with all the information an d skills they require to provide expert, compassiona te care to residents who are in the final stages of th eir life.
	NEWS2 TRAINING Purpose – To cover the six parameters that form the basis of the scoring system
	DIABETES AWARENESS Purpose - To lay the foundations of diabetes under standing and to build on knowledge to provide the skills and confidence to support adults living with di abetes.
	BGM & GLUCOMETER TRAINING Purpose – To ensure best practice is being followe d for anyone who is new to or currently undertaking capillary blood glucose testing.
	ENHANCED DIABETES AWARENESS Purpose - To build on understanding of diabetes; t o give a greater understanding of diabetes; it's aeti ology, diagnosis, acute and long-term health proble ms and management.
	DIABETIC FOOT SCREENING Purpose - For all staff who are involved in examinin g the feet of people with diabetes.
	NON-CLINICAL TRAINING
	DATA PROTECTION/GDPR TRAINING Purpose - For those staff that have yet to complete a GDPR training course at Hallmark, other than the e-learning.
	FEEDBACK MANAGEMENT AND INVESTIGATION TRAINING Purpose - Covers the feedback policy and feedback handling process including investigations, eviden ce gathering and analysis, making judgements and identifying lessons learnt.
	ROOT CAUSE ANALYSIS TRAINING Purpose - Covers the root cause analysis framewor

k and guides staff through how to apply the framew ork effectively and robustly.

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Aim - To ensure those responsible for managing te am members understand the purpose of reviews an d supervisions and know how to facilitate them effe ctively

CARE PLAN WORKSHOP

Purpose - To feel confident in completing relations hip centred care plans and risk assessments in acc ordance with Hallmark Care Homes policy and procedures

INVESTIGATIONS TRAING

Purpose - To ensure those responsible for managing team members are able to consistently undertake a purposeful investigation in line with employment law and the Hallmark Care Homes Policy & Values.

LEAD TO SUCCEED

PURPOSE – To help staff develop their leadership and management potential, gain knowledge and be supported and challenged to put this into practice

MENTAL HEALTH FIRST AID TRAINING L2

Purpose – To train staff on the effects of drugs and alcohol and ways in which a positive mental health culture can be supported within a workplace.

MENTAL HEALTH FIRST AID TRAINING L3

Purpose – To train staff on a wide range of mental health conditions and the support and help provide d by healthcare professionals.

APPRENTICESHIPS UNDERTAKEN ADULT CARE LEVEL 2

Adult Care Workers are frontline staff who help adults with care and support needs to achieve their personal goals and live as independently and safely as possible, enabling them to have control and choice in their lives which is at the heart of person-centred care.

LEAD ADULT CARE LEVEL 3

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LEAD PRACTITIONER LEVEL 4

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LEADER IN ADULT CARE LEVEL 5

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BUSINESS ADMINISTRATOR LEVEL 3

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YOURHIPPO PERSONAL DEVELOPMENT ELEARN ING MODULES UNDERTAKEN

- Understand your role
- Stress at work
- Diabetes/Oliver McGowans Story
- Diabetes Awareness
- Mental health Awareness
- Management & Supervision
- Learning Disabilities
- Working at Heights
- Modern Slavery
- Risk assessment
- Dementia Care Toolbox
- · Duty of Candour
- · Communication, Documentation and Reporting
- Autism Awareness
- Anaphylaxis

Contractual Arrangements	
No. of permanent staff	11
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	5
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)	5
No. of part-time staff (17-34 hours per week)	6
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification	11
No. of staff working toward required/recommended qualification	0

Other types of staff	
Yes	
The home also has team members responsible for maintenance of the home, as well as those who pro vide and deliver activities and our lifestyles provisio n. The home also has a Reception team. We have also included volunteers in this staff category.	
8	
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
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Health & Safety	5
Equality, Diversity & Human Rights	5
Infection, prevention & control	5
Manual Handling	5
Safeguarding	5
Medicine management	0
Dementia	5
Positive Behaviour Management	0
Food Hygiene	5
Please outline any additional training undertaken pertinent to this role which is not outlined above.	ADDITIONAL TRAINING A comprehensive suite of additional training (both linical and non-clinical) has been available, as appropriate:
	CLINICAL TRAINING END OF LIFE CARE Purpose - To identify, understand and develop the essential skills in caring for a dying resident and th eir family.
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	STOMA CARE Purpose - To develop awareness around stoma ca e including types and practical assistance.
	VENEPUNCTURE Purpose - To gain an understanding of the proces of venepuncture and practice safe technique wher taking blood.
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Purpose - To cover the six parameters that form th e basis of the scoring system

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Purpose - For all staff who are involved in examinin g the feet of people with diabetes.

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- · Mental health Awareness
- Management & Supervision
- Learning Disabilities
- Working at Heights
- Modern Slavery
- Risk assessment
- Dementia Care Toolbox
- · Duty of Candour
- · Communication, Documentation and Reporting
- Autism Awareness
- Anaphylaxis

These team members are not required to complete specific qualifications, in addition to the statutory a nd mandatory training that they already complete.

Contractual Arrangements	
No. of permanent staff	6
No. of Fixed term contracted staff	0
No. of volunteers	1
No. of Agency/Bank staff	1
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)	3
No. of part-time staff (17-34 hours per week)	2
No. of part-time staff (16 hours or under per week)	1
Staff Qualifications	
No. of staff who have the required qualification	0
No. of staff working toward required/recommended qualification	0