

Croeso Welcome









Agenda heddiw ...

- Rheoliadau newydd
- Crynodeb o'r daith hyd yma
- Canllawiau arolygu diwygiedig
- Diwygiadau i adroddiadau arolygu a gwneud cais am adolygiad o adroddiadau arolygu
- Arddangos graddau
- Trosolwg o gyfleoedd dysgu a datblygu i arolygwyr
- Y camau nesaf Y broses o 1 Ebrill
- Ar y gorwel
- Cyfleoedd holi ac ateb drwy gydol y sesiwn

Today's agenda ...

- New regulations
- Recap on journey so far
- Revised inspection guidance
- Displaying ratings
- Revisions to inspection reports & requesting a review of inspection reports
- Overview of L&D with inspectors
- Next steps Process from April 1st
- On the Horizon
- Opportunities for Q&A throughout

Rheoliadau RISCA newydd

New RISCA regulations

Draft Regulations laid before Senedd Cymru under section 187(2)(h) and (j) of the Regulation and Inspection of Social Care (Wales) Act 2016, for approval by resolution of Senedd Cymru.

DRAFT WELSH STATUTORY

2025 No. (W.)

SOCIAL CARE, WALES

The Regulated Services (Inspection Ratings) (Wales) Regulations 2025

EXPLANATORY NOTE

(This note is not part of the Regulations)

These Regulations make provision about ratings given by the Welsh Ministers in relation to the quality of care and support provided by a service provider following an inspection under Part 1 of the Regulation and Inspection of Social Care (Wales) Act 2016 ("the Act").

The ratings with which these Regulations are concerned are those given by the Welsh Ministers in an inspection report under section 36(2)(d) of the Act.

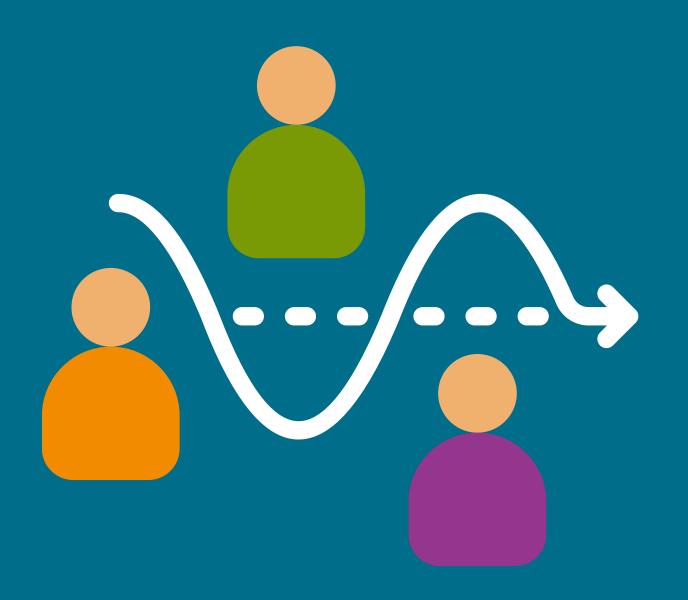
In accordance with the power in section 37(2)(a) of the Act, these Regulations impose requirements on certain service providers to display ratings given by the Welsh Ministers in a specified manner and place.

In accordance with section 37(2)(c) of the Act, these Regulations make provision for a service provider to appeal against ratings given by the Welsh Ministers in certain circumstances.

These Regulations make it an offence for a service provider to fail to comply with specified requirements relating to the display of ratings given by the Welsh Ministers.

Part 1 of these Regulations contains definitions of terms used in the Regulations.

Part 2 of these Regulations makes provision about the ratings given by the Welsh Ministers in inspection reports. Regulation 3 prescribes the places and manner in which ratings must be displayed. It includes requirements for ratings given to be shown on websites, and also for signs to be displayed at each place at, from or in relation to which certain services are provided.



Ein taith hyd yma ...

Our journey so far ...

Buddiannau (i ddarparwyr)

Mae graddau o bwys: Nod y system graddau newydd hon yw annog gwelliannau a chydnabod rhagoriaeth. Mae graddau yn eich helpu i wneud y canlynol:

- Canolbwyntio ar eich llwyddiant: Nodi eich cryfderau a meysydd i'w gwella.
- Llywio gwelliannau: Cymell eich tîm i wella'n barhaus, a sicrhau canlyniadau cadarnhaol i'r bobl rydych yn gofalu amdanynt.
- Dangos rhagoriaeth: Dathlu a hyrwyddo eich gofal o ansawdd uchel.

Benefits (for providers)

Ratings matter: This new ratings system is all about encouraging improvement and recognising excellence. Ratings help you to:

- **Spotlight your success:** Pinpoint your strengths and areas for growth.
- Drive improvement: Motivate your team to continuously improve, ensuring positive outcomes for the people you care for.
- Showcase excellence: Celebrate and promote your high-quality care.

Buddiannau (i'r cyhoedd)

Mae graddau o bwys: Eich canllaw i ofal o ansawdd

Cipolwg cyflym: Mae graddau yn rhoi trosolwg o ansawdd y gofal y mae gwasanaeth yn ei ddarparu.

Hyder wrth ddewis: Mae graddau yn ei gwneud hi'n haws i chi ddewis gwasanaeth gofal sy'n addas i chi neu aelod o'ch teulu.

Llywio gwelliannau: Mae graddau yn annog darparwyr gofal i weithio'n barhaus i wella eu gwasanaethau, gan sicrhau bod y rhai sy'n cael gofal yn gallu ffynnu.

Benefits (for the public)

Ratings matter: Your guide to quality care

Clarity at a glance: Ratings provide an overview of the quality of care a service provides.

Choose with confidence: Ratings enable you to more easily choose a care service that's right for you or your family member.

Driving improvement: Ratings encourage care providers to continuously work to improve their services, ensuring those receiving care can thrive.



Dyfarnu a disgrifio graddau

- Diwygiwyd y termau ar gyfer graddau.
- Llinellau ymholi cyfunol gan gynnwys llinell ymholi benodol ar gyfer llesiant.
- Datblygwyd disgrifyddion graddau.
- Newid i sut rydym yn ysgrifennu crynodebau adroddiadau arolygu.
- Diweddarwyd y Broses Apelio yn unol â RISCA.
- Templed diwygiedig ar gyfer adroddiadau arolygu.

Awarding and describing ratings

- Revised rating terms.
- Consolidated lines of enquiry including specific for well-being.
- Developed rating descriptors.
- Change to how we write inspection report summary.
- Updated Appeals Process in line with RISCA.
- Revised inspection report template.

Rhagoral

Excellent

Da

Good

Rhaid gwella

Requires improvement

Rhaid gwella'n sylweddol

Requires significant improvement

Eich canllawiau newydd

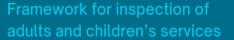
Your new guidance







Regulation and Inspection of Social Care (Wales) Act 2016







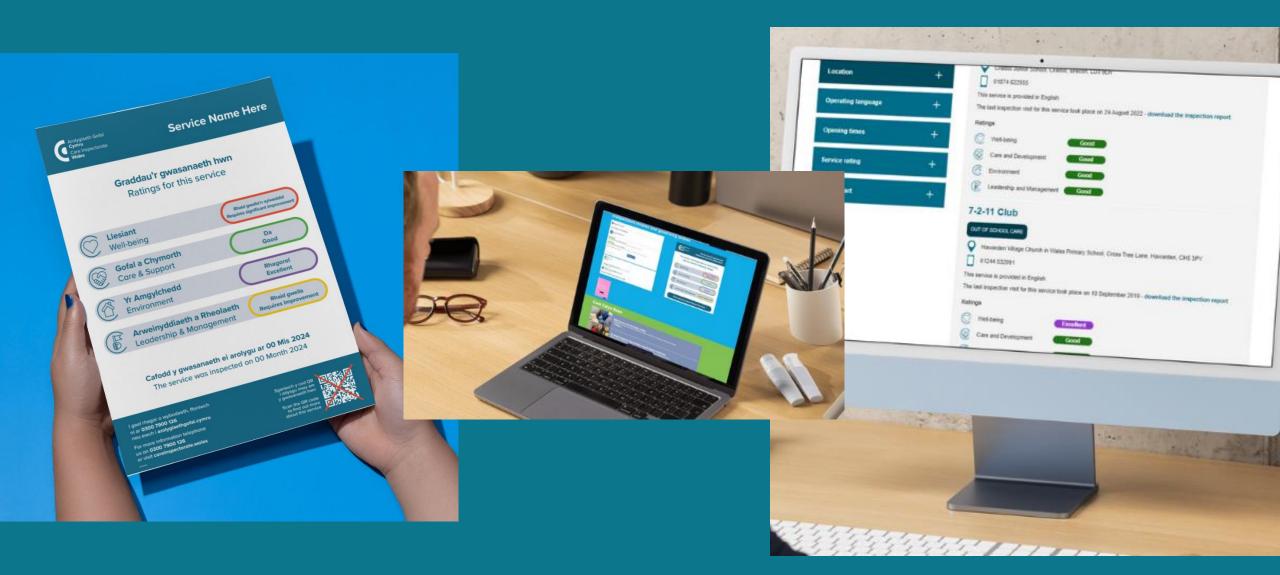
New Descriptors:

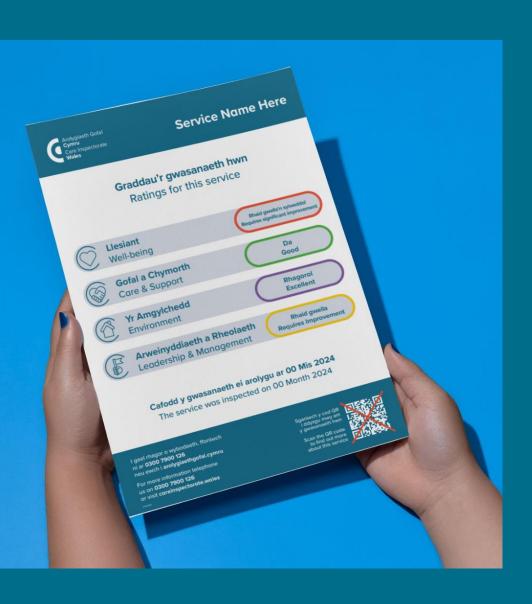
Line of enquiry: People are safe and protected from abuse and neglect and are informed about how to raise concerns in a way that suits their communication needs.

Outcomes for people are Excellent because	Outcomes for people are Good because	Outcomes for people Require improvement because	Outcomes for people Require significant improvement because
Flexible and highly creative new approaches are developed with people to prevent abuse and detect problems early, especially for those who lack a voice. These highly effective safeguarding methods involve a collaborative effort between people and external agencies. A very strong support system ensures any risks are promptly identified and addressed. People are encouraged to express their concerns and preferences, reinforcing a positive culture where their involvement is highly valued, and their rights and dignity are consistently upheld.		People are not always safeguarded from abuse and neglect, within a secure environment where they feel safe. Risks are not always identified nor addressed promptly because support systems require strengthening to ensure the safety of people.	People are frequently exposed to abuse and neglect, and they often find themselves in an insecure environment where safety is a constant concern. There are inadequate mechanisms to ensure voices are heard and respected. Risks are often overlooked, misunderstood, and not always addressed. The culture can appear disingenuous, with efforts to maintain standards of safety, rights, and dignity seeming more like a checkbox exercise rather than a genuine commitment.



Arddangos graddau / Displaying ratings





Poster/ Poster

- Caiff ei anfon i gyfeiriad y gwasanaeth
- Rhaid ei arddangos mewn lleoliad amlwg ar unwaith
- Darperir canllawiau

- Delivered to service address
- Must be displayed in prominent location immediately
- Guidelines will be provided

NID OES RHAID i'r gwasanaethau canlynol arddangos posteri sgôr yn eu gwasanaeth

- Gwasanaethau ar gyfer pobl dan 18 oed
- Gwasanaethau bach â 4 preswylydd neu lai (oni bai eu bod yn dewis arddangos graddau)
- Gwasanaethau cymorth cartref lle:
- Nad yw lleoliad y gwasanaeth yn hygyrch i aelodau o'r cyhoedd, neu
- Darperir y gwasanaeth o gartref preifat unigolyn

The following services DO NOT have to display a ratings poster at their service

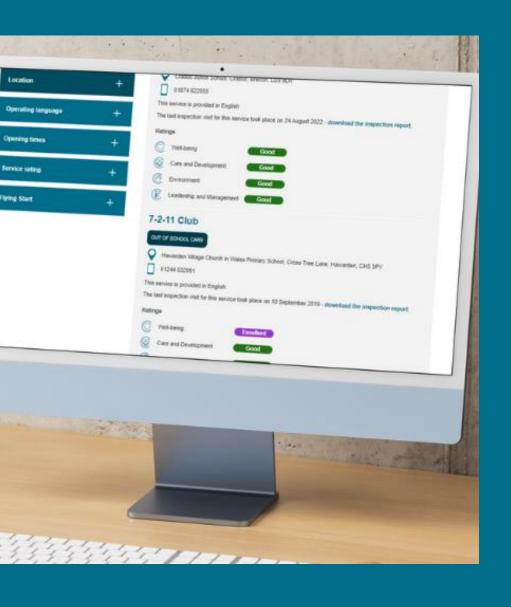
- Services for people under 18
- Small services with 4 or fewer residents (unless they choose to display ratings)
- Domiciliary support services where:
 - The service location is not accessible to the public, or
 - The service is provided from someone's private home

Teclyn / Widget

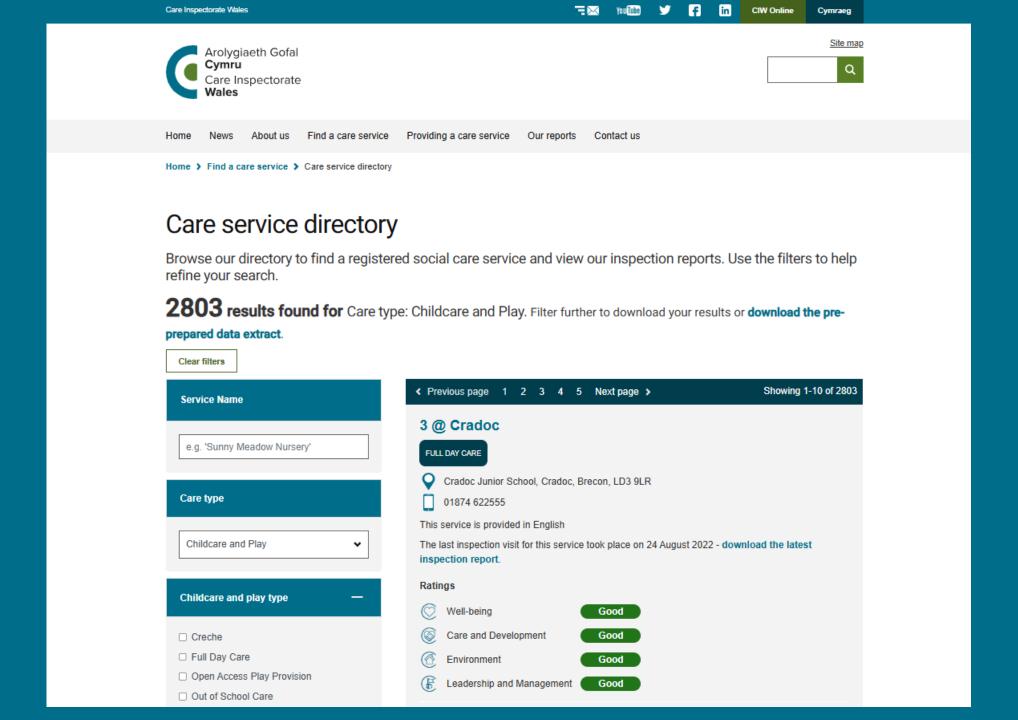


- Darperir cyfarwyddiadau ar eich cyfrif AGC Ar-lein
- Arddangos unwaith
 - Instructions provided on CIW
 Online account
 - Display once

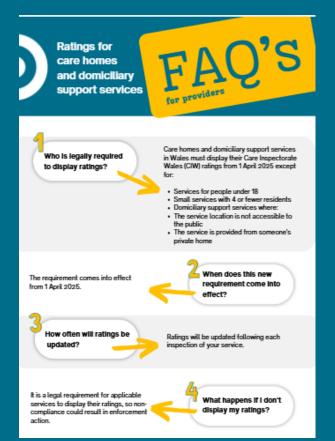
Cyfeiriadur darparwyr / Provider directory



- Ar gael i bawb drwy wefan
 AGC
- Graddau i'w gweld yn amlwg ar dudalen crynodeb y gwasanaeth
- Available to all via CIW website
- Ratings prominent on service summary page



Help, cymorth a chanllawiau Help, support and guidance

















Getting ready for ratings

Your pre-launch checklist



Cadwch yn gyfoes Keep up to date





Toriad cyflym ...
A quick break ...



A new report template

A new report template



Ratings:



Well-being

Good



Care & Support

Good



Environment

Good



Leadership & Management

Good

ESummary:

The Summary should be no larger than 200 words

Surery Says Recidential Home is an adult recidental care home in a qual recidental area near tolocal steps and caller. The home is purpose built with accessible accommodation for up to 25 people. The home is currounded by accessible partiess. The service's stated aims include providing person-centred, individuals planned care and support for adults and progres with personal care needs, physical disabilities, and mental health issues. It does not provide any number care

At this inspection we found people's well-being was point, and the care and support people receive and environment they first in support them to achieve good well-being extrames. Leadership and management of the service is good because the positive actions of the manager and staff team. enous people achieve pool outcomes.

Where we find outcomes for children/people **require improvement** but we have not found people to be at immediate or significant risk we highlight these as **Areas for Improvement** and discuss these with the provider. We expect the provider to take action and will follow this up at the next inspection.

Where we find outcomes for children / people are **poor** / **require significant improvement** and/or there is risk to children / people's well-being we identify areas for **Priority Action**. In these circumstances we issue a Priority Action Notice (s) to the Provider, and they must take immediate steps to make improvements. We will inspect again within six months to check improvements have been made and outcomes for people have improved.

The tables below show the areas for improvement and those for priority action identified during our inspection, if any.

Areas for Improvement

Date

identified

Outcomes for people are at risk because there are not enough staff30/01/2025 caring for them

Or

Lack of adequate qualified staff is at risk of impacting on children's well-being

Areas for Priority Action

Date identified

Outcomes for people require significant improvement because 30/01/25 management and prevention of falls is poor

Crynodeb enghreifftiol o adroddiad

Mae Sunny Days yn gartref gofal i oedolion mewn ardal breswyl dawel yn agos at siopau a chaffis lleol. Mae'r cartref wedi'i adeiladu'n bwrpasol ac yn cynnig llety hygyrch i hyd at 25 o bobl wedi'i amgylchynu â gerddi hygyrch.

Mae'r nodau a ddatganwyd gan y gwasanaeth yn cynnwys darparu gofal a chymorth wedi'u cynllunio'n benodol sy'n canolbwyntio ar yr unigolyn i oedolion ag anghenion gofal personol, anableddau corfforol, a phroblemau iechyd meddwl. Nid yw'n darparu unrhyw ofal nyrsio.

Yn ystod yr arolygiad hwn, gwelsom fod llesiant y bobl yn dda, a bod y gofal a'r cymorth y mae'r bobl yn eu cael a'r amgylchedd y maent yn byw ynddo yn eu helpu i gyflawni canlyniadau llesiant da. Mae trefniadau arweinyddiaeth a rheolaeth y gwasanaeth yn dda gan fod y camau cadarnhaol a gymerir gan y rheolwr a'r tîm o staff yn sicrhau bod y bobl yn cyflawni canlyniadau da.

Example report summary

Sunny Days is a care home for adults in a quiet residential area near to local shops and cafes. The home is purpose built with accessible accommodation for up to 25 people and is surrounded by accessible gardens.

The stated aims of the service include providing person-centred, individually planned care and support for adults with personal care needs, physical disabilities, and mental health issues. It does not provide any nursing care.

At this inspection we found people's well-being was good, and the care and support people receive and environment they live in support them to achieve good well-being outcomes. Leadership and management of the service is good because the positive actions of the manager and staff team ensure people achieve good outcomes.

Ymateb i adroddiadau arolygu - newidiadau allweddol Responding to inspection reports - key changes

Cam 1 / Stage 1

Gwneud cais am adolygiad o gywirdeb ffeithiol neu ar sail anghywirdeb ffeithiol neu dystiolaeth anghyflawn.

Requesting a review report on the grounds of factual inaccuracy or incomplete evidence.

Cam 2 / Stage 2

Apelio yn erbyn canlyniad yr adolygiad.

Appeal of the outcome of the review.



Cyfleoedd dysgu a datblygu i arolygwyr Inspector learning and development









Learning and development plan for implementation of ratings



Beth fydd yn digwydd o 1 Ebrill 2025?

What will happen from 1 April 2025?

04 APR 2025





Ar y gorwel
On the horizon

