#### 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:		Aylecare Ltd	
The provider was registered on:		06/03/2019	
The following lists the provider conditions:	There are no imposed conditions associated to this provider		
The regulated services delivered by this provider	Aylecare Doniciliary Services		
Service Type  Type of Care  Approval Date  Responsible Individual(s)  Manager(s)  Partnership Area  Service Conditions	Service Type		Domiciliary Support Service
	Type of Care		None
	Approval Date		06/03/2019
	Responsible Individual(s)		Helen Carmichael
	Manager(s)		Serena Thomas
	Partnership Area		West Glamorgan
	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

Our system generates reminders for staff complete the AWIF induction, manual handling, medication training & annual updates. After 6 months they are registered with SCW. Staff who have not completed a QCF are enrolled with local college. Staff are able to access training online through our system, they are able to complete additional CPD courses, We also have laptops in the office, specially allocated for training, We have implemented a maxtix system to ensure staff remain up to date .

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

Advertising jobs on social media and job boards, we work with loc al employability agencies to source applicants. We attend job fairs to recruit job seekers. We pay above the Real Living Wage, as we II as travel time and mileage. We offer career development opport unities. ob promotions. We also operate a refer a friend scheme. S taff also do receive cards on their birthdays and Christmas, as wel I as a Christmas gift, and currently run a carer of the month award scheme to help retain staff.

#### Service Profile

#### Service Details

Name of Service	Aylecare Domiciliary Services
Telephone Number	01792895150
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	

## Service Provision

## People Supported

How many people in total did the service provide care and support to during the last financial year?	164
capped a manifest man	

# Fees Charged

The minimum hourly rate payable during the last financial year?	21
The maximum hourly rate payable during the last financial year?	42

## Complaints

What was the total number of formal complaints made during the last financial year?	2
Number of active complaints outstanding	0
Number of complaints upheld	1
Number of complaints partially upheld	1
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	Needs assessment, Monitoring visits Reviews Quality Assurance questionaries RI Visits phone calls emails

## Communicating with people who use the service

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

# Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

CIW have published  $\underline{\text{guidance}}$  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.

We carry out Individual needs assessments prior to our care packages starting. Meeting are held with the service user there re presentative and sometimes the social worker. we gather inform ation including their needs, wishes and wants. Any identified Risks are identified, and a risk assessment put in place to limit the risk where possible, this could include recommendations to remove rugs and rearrange furniture etc. Manual handling needs a re discussed and a manual handling plans put in by the OT Once this information is collated a care plan is written to inform care staff of the task and requirements that have been identified

A meeting between the care coordinator and the service users and representatives is held and the final document is discussed – there is then the opportunity to for this care plan to be approved and signed off in agreement by the service user and their representatives

These care plans are monitored and changed when need to continue to provide a good quality service. we have a meeting every 3 months with the individual to review and amend care plans, however service user / representatives can speak to us at a nytime

From our QA report was clear that Aylecare take time to listen to ensure they understand service users, as100% felt Aylecare and the carers were at least good at understanding their care needs. 100% of respondents also felt Aylecare provided a service which delivered those care needs.

Even though it was an anonymous questionnaire, where possible, individuals' concerns noted in the comments have been addressed.

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.

It is clear that Aylecare does well is listening to service user's concerns and responding to them, with 97% of those who responded indicating our carers were either good, very good or excellent (3% was from those who chose not to answer). Whilst 83% felt the office staff were good, very good or excellent. 11% of the respondents chose not to answer this question. The response also backed up one of Aylecare's aims – "Our aim is to promo te independence for each individual to live in their own home for as long as possible." As 97% of answers agreed that Aylecare provides a service which supports them to help stay as independent as possible, whilst 3% chose not to answer. It is also worth noting that 94% of respondents said that they would recommend us to a friend or neighbour who needed care. The other 6% were those who chose not to answer.

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

People feel safe knowing that staff have had safeguarding Adul ts training. to understand of how to recognise and respond to si gns of abuse. Staff have knowledge of how to report any unsaf e practices and who to report them to.

We have regular carers attending calls and if they has concern s they could raise them directly. there are opportunities to raise any issues during reviews. RI visits, staff can report any concer n via our computer system by raising concerns or alerts which a re actioned.

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)

IF

37.72

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.

Jun 1990

Service Manager			
Does your service structure include roles of this type?	Yes		
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.			
Filled and vacant posts			
No. of staff in post	1		
No. of staff in post 1  No. of posts vacant 0			
NO. 01 posts vacant			
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	0		
Equality, Diversity & Human Rights	0		
Manual Handling	0		
Safeguarding	1		
Dementia	0		
Positive Behaviour Management	0		
Food Hygiene	0		
Please outline any additional training undertaken pertinent to this role which is not outlined above.			
Contractual Arrangements			
No. of permanent staff 1			
No. of Fixed term contracted staff	0		
No. of volunteers	0		
No. of Agency/Bank staff	0		
No. of Non-guaranteed hours contract (zero hours) staff	0		
Outline below the number of permanent and fixed term contact staff by hours worked per week.			
No. of full-time staff (35 hours or more per week)	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 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.		
Cilled and vesset neets		
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	
Training undertaken during the last financial year Set out the number of staff who undertook releven provided is only a sample of the training that may can be added to 'Please outline any additional training the above'.	ant training. The list of training categories	
Induction	0	
Health & Safety	0	
Equality, Diversity & Human Rights	0	
Manual Handling	0	
Safeguarding	0	
Dementia	0	
Positive Behaviour Management	0	
Food Hygiene	0	
Please outline any additional training undertaken pertinent to this role which is not outlined above.		
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.	
No. of full-time staff (35 hours or more per week)	1	
No. of part-time staff (17-34 hours per week)	0	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	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 ition as of the 31st March of the last financial year.	

No. of staff in post	3
No. of posts vacant	1
Training undertaken during the last financial year Set out the number of staff who undertook releve provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'.	
Induction	0
Health & Safety	0
Equality, Diversity & Human Rights	0
Manual Handling	3
Safeguarding	1
Dementia	0
Positive Behaviour Management	0
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	3
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed	ed term contact staff by hours worked per week.
	The services of the services for the ser
No. of full-time staff (35 hours or more per week)	3
	1
No. of part-time staff (17-34 hours per week)	3
No. of part-time staff (17-34 hours per week)	3 0
No. of part-time staff (17-34 hours per week)  No. of part-time staff (16 hours or under per week)  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social	3 0
No. of full-time staff (35 hours or more per week)  No. of part-time staff (17-34 hours per week)  No. of part-time staff (16 hours or under per week)  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification	3 0 0
No. of part-time staff (17-34 hours per week)  No. of part-time staff (16 hours or under per week)  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the	3 0 0
No. of part-time staff (17-34 hours per week)  No. of part-time staff (16 hours or under per week)  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification	3 0 0
No. of part-time staff (17-34 hours per week)  No. of part-time staff (16 hours or under per week)  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification  Senior social care workers providing direct care  Does your service structure include roles of this type?	3 0 0
No. of part-time staff (17-34 hours per week)  No. of part-time staff (16 hours or under per week)  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification  Senior social care workers providing direct care  Does your service structure include roles of this type?	3 0 0 1 2 Yes  Yes
No. of part-time staff (17-34 hours per week)  No. of part-time staff (16 hours or under per week)  Staff Qualifications  No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker  No. of staff working towards the required/recommended qualification  Senior social care workers providing direct care  Does your service structure include roles of this type?  Important: All questions in this section relate spe stated, the information added should be the pos	3 0 0 1 2 Yes  Yes

Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'. Induction 1 Health & Safety 1 Equality, Diversity & Human Rights 1 Manual Handling 1 Safeguarding 0 Dementia 0 Positive Behaviour Management 0 Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. **Contractual Arrangements** No. of permanent staff 0 No. of Fixed term contracted staff 0 No. of volunteers No. of Agency/Bank staff 0 0 No. of Non-guaranteed hours contract (zero hours) 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) 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 No. of staff working towards the 1 required/recommended qualification Other social care workers providing direct care Does your service structure include roles of this 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.

> 45 0

Filled and vacant posts

No. of staff in post

No. of posts vacant

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	26	
Health & Safety	26	
Equality, Diversity & Human Rights	27	
Manual Handling	36	
Safeguarding	30	
Dementia	1	
Positive Behaviour Management	1	
Food Hygiene	0	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Catheta care 3	
Contractual Arrangements		
No. of permanent staff	45	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	1	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	14	
No. of part-time staff (17-34 hours per week)	17	
No. of part-time staff (16 hours or under per week)	14	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	27	

Other types of staff		
Does your service structure include any additional role types other than those already listed?	Yes	
List the role title(s) and a brief description of the role responsibilities.	Business Support Assistant	
Filled and vacant posts		
No. of staff in post	1	
No. of posts vacant	0	

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

No. of staff working towards the

required/recommended qualification

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	0
Equality, Diversity & Human Rights	0
Manual Handling	0
Safeguarding	0
Dementia	0
Positive Behaviour Management	0
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed term contact staff by hours worked per week.	
No. of full-time staff (35 hours or more per week)	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	1
No. of staff working toward required/recommended qualification	0