# 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:		Bupa Care Homes (ANS) Limited	
The provider was registered on:		11/06/2019	
The following lists the provider conditions:	There are no imposed conditions associated to this provider		
The regulated services delivered by this provider were:	Heol Don Care Home		
	Service Type	Care Home Service	
	Type of Care	Adults With Nursing	
	Approval Date	11/06/2019	
	Responsible Individual(s)		
	Manager(s)		
	Maximum number of places	78	
	Service Conditions	There are no conditions associated to this service	

Training and Workforce Ranning		
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	We have stringent processes for training and assessing staff com petencies for all staff working within the care home. All new staff jo ining Bupa are required to complete an Induction which covers lea rning that is relevant to their job role. Subjects cover all elements of Health & Safety, Principles of Care, Diversity & Inclusion, Perso nal Development, Infection Prevention & Control, Safeguarding, R esident Safety, etc. We use an electronic management system to record training and compliance.	
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	We have a dedicated recruiter that manages advertising and dire ct sourcing of candidates to meet the needs of the home. Followin g our recruitment policies, candidates are screened for suitability and experience. DBS and reference checks are carried out and c omprehensive training is delivered to successful qualifying candid ates. We have a range of initiatives and staff benefits to aid retent ion which is monitored as part of the organisational KPI's.	

Service Profile

Service Details

 Name of Service
 Heol Don Care Home

Telephone Number	02920528060
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?	93

Fees Charged

The minimum weekly fee payable during the last financial year?	1100
The maximum weekly fee payable during the last financial year?	2978.88

## Complaints

What was the total number of formal complaints made during the last financial year?	14
Number of active complaints outstanding	0
Number of complaints upheld	1
Number of complaints partially upheld	9
Number of complaints not upheld	4
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	We use a blended approach to gather feedback. We conducted q uarterly Resident and Relative surveys which are aimed at elicitin g feedback and gaining input for how our service users would like the service to run. We also seek feedback from new residents an d their families within the first few weeks of their stay. The home M anager holds a Quarterly Residents and Relatives meeting which i s a forum to discuss all aspects of life in the care home, including activities, menus, dining experience, trips out, etc. There is also a suggestion box in the home where input and ideas are encourage d. The Regional Director visits the home monthly and as part of hi s visit, speaks to as many residents and relatives as possible to g ain feedback around the lived experience in the service. Posters are displayed around the home with contact numbers and informa tion given to all residents and relatives on how they can escalate any concerns or suggest ideas.

## Service Environment

How many bedrooms at the service are single rooms?	78
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	78
How many bathrooms have assisted bathing facilities?	4
How many communal lounges at the service?	5
How many dining rooms at the service?	4
Provide details of any outside space to which the residents have access	The residents have access to well maintained gardens to the rear of the building with soft-play surface wheelchair access throughou t the garden providing accessibility and opportunities to pursue h obbies such as gardening. These spaces contain areas for sitting or dining with family and friends. We also provide a safe, purpose built outdoor play area for visiting children. Many ground floor roo ms have access to the garden through patio doors off their bedro oms. Access to the outdoors has subsequently been widened thro ugh the purchase of a mini-bus that can take residents to places of interest.
Provide details of any other facilities to which the residents have access	The home also provides additional bathrooms and shower rooms should residents require specialist bathing equipment. Every floor has a large dining area and lounges for people to relax in. There i s also a fully equipped Laundry. All communal areas are risked as sessed as are bathrooms etc. The home also has a well-equipped Hair Salon and a bespoke cinema room. The home is developing plans to create a therapies room for visiting therapists.

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

#### Statement of Compliance

The Responsible Individual must prepare the statement of compliance.		
CIW have published <u>guidance</u> on completing the quality of care review which provides advice on what could be contained within the statement of compliance. Set out your statement of compliance in respect to the four well-being areas below.		
The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.	People that live at Heol Don are treated as individuals, a thorou gh needs assessment is completed prior to admission to ensur e we can meet their care needs and a further comprehensive, p erson centred, care plan is produced within 72hrs of admission. We cater for all denominations of ethnicity, religion, race, and c ultures. Shortly after admission each resident is assigned a "Key worker " and a designated Nurse, if receiving nursing care. This ensur es a continued, consistent approach in a person's care delivery and fully supports the staff in providing good communication an d engagement. At Heol Don, staff engage with residents daily on an individual b asis to inform activities on offer, encouraging suggestions for fu rther activities and feedback, sharing daily food menu, giving c hoice and providing an off-menu meal service to ensure all resi dents have choice, a good dining experience, and listen and re act to any queries or requests regarding their stay at Heol Don. In addition, all residents are invited to attend quarterly resident meetings. All residents are invited to share their views, wishes a nd ideas, which are discussed and documented. The meetings are normally chaired by the Home Manager. The heads of depa rtment (Head Chef, Housekeeper etc) will regularly join these m eetings, to seek feedback regarding their departments which e nables them to support the residents residing in the home. Min utes of the meeting are sent to all residents whether they atten d or not. During 2022-2023, due to the pandemic we have also kept relatives and advocates involved via regular nuessletters a nd have cascaded Government Guidelines via regular nuessletters a nd have cascaded Government Guidelines via regular nuessletters a nd have cascaded Government Guidelines via regular nue kept relatives and advocates. Actions from these meeting formulate part of the QIP (quality improvement plan) an d are reviewed regularly by the Home Manager and Regional Di rector. We display around the home "you said "we did" informat	

The extent to which people are happy and supported to maintain their ongoing health, development and overall	We have transferred all of our paper care plans onto a digital p atform to give us greater oversight of care delivery as well as c
wellbeing. For children, this will also include intellectual, social and behavioural development.	onsistent data when recording our resident's health and care n eeds. This also allows us to monitor trends, risks, quality, comp iance and the care interventions and activities delivered. The e
	ectronic care planning system allows consistent updating of care e plans across the suite of care plans when aspects of care ne
	ed are altered. This also provides a useful cross-checking mec
	hanism for managers when auditing care plans against residen s care needs. Staff are able to record care interventions, nutriti
	on and hydration intake, activity and engagement in a timely m anner at the time and point of delivery and reduces the potenti
	al for error in recording. This process allows staff to be able to
	ocus attention on engaging with residents rather than completing
	g onerous amounts of paper documents. We have implemented the "relatives Gateway" application for o
	ur relatives who wish to participate. This allows the relatives to
	access daily care notes and share the resident's experiences of f life in the home. Currently 14 relatives granted access. This c
	eates an environment of openness and transparency. It also e
	courages relatives to be more actively involved in the resident
	care through reviews and collaboration in relation to their love one.
	In order to enhance our hospitality offering, we have become in
	volved with a national initiative that engages our chefs in food orums that collaboratively create menus that address localised
	choices.
	Residents expressed wishes for more external excursions and
	we recently purchased a minibus and in the last few months, si ce Covid pandemic has declined we have started to organize t
	ps and will continue to build regular trips in the program of acti
	ities, listening closely to our residents on where they would like
	to visit. We have purchase a large table top iPad to enable residents t
	chose their own music, play quizzes and games and explore th
	internet. We have an ongoing program to support residents to utilize IT to enrich their lives.
	Weekly exercise classes have been introduced. We are develo
	ping bespoke exercise plans to promote mobility and core stre
	gth, reducing the risk of falls. We want to expand our service to include holistic therapies. We are looking in to the possibility o
	creating a room specifically for exercise and visiting physiother
	apists and those rehabilitating.

The extent to which people feel safe and protected from abuse and neglect.	At Bupa we have stringent policies, training and competency as sessment support for all staff working within a care home. All new staff joining Bupa are required to complete an Induction which covers learning that is relevant to their job role. Subjects include Welcome to Bupa, Fire Safety Awareness, Health & Safety. Understarding your Role, Principles of Care, Diversity & Inclusion, Persor al Development, Communication, COSHH, Infection Prevention & Control, Safeguarding, Privacy & Dignity, Care of a Person with Dementia, Person Centered Care, Behaviour that Challenges, MCA DOLS, Information Handling, Complaints Handling, Med cation Awareness Level 1, Food Safety Awareness, Inanimate Object Handling, Fluids and Nutrition (including IDDSI), Pressure e Ulcers, People Moving & Handing, Bedside Rails, Basic Food Hygiene, Medication Management Level 2, Understanding and Managing Behaviour that Challenges, Person First Dementia S econd and Fire extinguisher training. This is refreshed regularly as part of our own governance. We use an electronic learning management system to record training history and compliance. We work closely with health authorities and encourage openne ss and transparency. All our staff partake in our Customer First training programme. The homes mandatory training compliance is maintained at over 95% and regular supervisions are held with staff to support their development needs. During 2022/23 we enabled 19 staff to commence a level 2/3 or 4 and 5 qualification in Health and Social Care and encouraged all staff to apply for their Care Council of Wales registration. All staff have an up-to-date DBS and the necessary references to work within Bupa Care Services and Heol Don. The home promotes an open cult ure and all staff if asked, would be able to say what "abuse" looks like as well as neglect. Safeguarding's or allegations of abus e are completed on Datix, our central reporting system, This sy stem creates an email to the RI notifying me of the alleged incident. Which I closely monitor and su
	onal Director, any safeguarding incidents are checked to ensure that we are adhering to our policy and those of the local heal h authority. We can also track any trends or if necessary, inves- tigations into any allegations, and carry out root cause analysis and conduct lessons learnt to implement improvements, promo- ing a longer, healthier, happier life to all.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	The home was purpose built 9 years ago, it has light and airy r ooms with en-suites in all rooms plus additional bathrooms and shower rooms should residents require specialist bathing equip ment. Every floor has a large dining area and lounges for peop e to relax in. There is also a fully equipped Laundry. All commu- nal areas are risked assessed, as are bathrooms etc. The hom e also has a well-equipped Hair Salon and a bespoke cinemar oom. We also provide a safe, purpose built outdoor play area is or visiting Grandchildren to enjoy. We have an ongoing refurbi- hment plan to ensure all areas are decorated and maintained is o a high standard. The home has a mini-bus, purchased in De ember 2022. We arrange local outings and hope to expand ou service later this year to support transportation to hospital/mec cal appointments. This will further enhance facilities for our resi- dents. Residents are given a choice of vacant rooms and are en ncouraged to bring personal items to personalize their room. F ior and post admission we take time to understand what hobbids s and activities the resident enjoys and/or would like to take par t in. We engage with all our residents on a regular basis to ens- ure our programme of events and activities are meeting their n eeds. Friends are encouraged to visit and private dining can b arranged for family get togethers and occasions such as birthor ays or anniversaries. Families are welcome to book a meal at a nytime and dine with their loved one. The home has a dedicate d activities team who work closely with all residents and their fa- milies to create an overview of the individual likes and dislikes. This then helps the home to tailor activities for individuals. We offer activities 7 days a week. Our activities team have 90hrs a week available to them to support activities and barbecu s. The Heol Don Facebook page is updated weekly with image and stories showcasing events e.g. celebrating residents birthor ays and special events. The page is greatly supported by frien ds and family.

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) 73

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

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

Staff Type	Service Manager	Service Manager		
	Does your service structure include roles of this type?	Yes		
		ecifically to this role type only. Unless otherwise sition as of the 31st March of the last financial year.		
	Filled and vacant posts			
	No. of staff in post	1		
	No. of posts vacant	0		
	Set out the number of staff who undertook rele provided is only a sample of the training that m	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		
	Infection, prevention & control	1		
	Manual Handling	1		
	Safeguarding	1		
	Medicine management	0		
	Dementia	1		
	Positive Behaviour Management	1		
	Food Hygiene	0		
	Please outline any additional training undertaken pertinent to this role which is not outlined above.			
	Contractual Arrangements	Contractual Arrangements		
	No. of permanent staff	1		
	No. of Fixed term contracted staff	0		
	No. of volunteers	0		
	No. of Agency/Bank staff	0		

No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	1
Deputy service manager	
Does your service structure include roles of this type?	Yes
Filled and vacant posts	ition as of the 31st March of the last financial year.
No. of staff in post	1
No. of staff in post No. of posts vacant Training undertaken during the last financial yea	0 r for this role type.
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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)	
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	I 0
Other supervisory staff	
Does your service structure include roles of this type?	Yes
	pecifically to this role type only. Unless otherwise osition as of the 31st March of the last financial year.
No. of staff in post	1
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Training undertaken during the last financial yes Set out the number of staff who undertook releprovided is only a sample of the training that m can be added to 'Please outline any additional not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff	ear for this role type. evant training. The list of training categories hay have been undertaken. Any training not listed I training undertaken pertinent for this role which is 0 1 1 1 1 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0
Training undertaken during the last financial yes Set out the number of staff who undertook rele provided is only a sample of the training that m can be added to 'Please outline any additional not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above.	Image: Provide the state of the state o
Training undertaken during the last financial yes Set out the number of staff who undertook releprovided is only a sample of the training that m can be added to 'Please outline any additional not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff	ear for this role type.   evant training. The list of training categories   hay have been undertaken. Any training not listed   I training undertaken pertinent for this role which is   0   1   1   1   0   1   0   0   0   0   0   0   1   0   1   0   0   1   0   0   0   0   0   0   0   0   0   0   0   0   1   0

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 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 type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	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	17
No. of posts vacant	0
provided is only a sample of the training that mar can be added to 'Please outline any additional tr not outlined above'.	aining undertaken pertinent for this role which is
Induction	4
Health & Safety	17
Equality, Diversity & Human Rights	17
Infection, prevention & control Manual Handling	
ő	17
Safeguarding	17 17
ő	17
Safeguarding Medicine management	17 17 0
Safeguarding Medicine management Dementia	17 17 0 4
Safeguarding Medicine management Dementia Positive Behaviour Management	17 17 0 4 4
Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken	17 17 0 4 4
Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above.	17 17 0 4 4
Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements	17 17 0 4 4 4
Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff	17 17 0 4 4 4 1 15
Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff	17 17 0 4 4 4 4 15 0
Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of prixed term contracted staff No. of volunteers	17 17 0 4 4 4 4 15 0 0 0
Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours)	17         17         0         4         4         4         4         15         0         0         2         0         0         0         15         0         0         0         0         0
Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of permanent staff No. of volunteers No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff	17         17         0         4         4         4         4         15         0         0         2         0         0         0         15         0         0         0         0         0
Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe	17         17         0         4         4         4         4         15         0         0         2         0         d term contact staff by hours worked per week.

Typical shift patterns in operation for employed s	taff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	8am to 8pm 2 staff 8pm to 8am 1 staff
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	17
No. of staff working towards the required/recommended qualification	3
Registered nurses	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the posi Filled and vacant posts	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year.
No. of staff in post	4
No. of posts vacant	4
Training undertaken during the last financial years Set out the number of staff who undertook relevan provided is only a sample of the training that may can be added to 'Please outline any additional train not outlined above'.	ant training. The list of training categories / have been undertaken. Any training not listed
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr	ant training. The list of training categories / have been undertaken. Any training not listed
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety	ant training. The list of training categories / have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	ant training. The list of training categories / have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4 4
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	ant training. The list of training categories / have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4 4 4 4 4
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4 4 4 4 4 4 4 4 4
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4 4 4 4 4 4 1
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4 4 4 4 4 4 4 1 1
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4 4 4 4 4 4 1
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4 4 4 4 4 4 4 1 1
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4 4 4 4 4 4 4 1 1
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above.	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4 4 4 4 4 4 4 1 1
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 4 4 4 4 4 4 1 1 1 1 1 1 1
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff	Ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 1 4 4 4 4 4 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff	Ant training. The list of training categories y have been undertaken. Any training not listed aning undertaken pertinent for this role which is 1 4 4 4 4 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of volunteers	Ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 1 4 4 4 4 4 4 4 4 1 1 1 1 1 4 4 4 4 4 4 4 4 4 4 4 4 4
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours)	Ant training. The list of training categories y have been undertaken. Any training not listed aning undertaken pertinent for this role which is
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff	Ant training. The list of training categories (have been undertaken. Any training not listed aning undertaken pertinent for this role which is 1 1 4 4 4 4 4 4 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1

No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
	1
Typical shift patterns in operation for employed s	staff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	8 am - 8 pm 2 staff 8 pm - 8 am 2 staff
Senior social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	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	9
No. of posts vacant	0
Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'.	
Induction	5
Health & Safety	11
Equality, Diversity & Human Rights	11
Infection, prevention & control	11
Manual Handling	11
Safeguarding	11
Medicine management	11
Dementia	5
Positive Behaviour Management	5
Food Hygiene	5
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	8
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	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	8
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed s	

Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	8 am - 8 pm 3 staff 8 pm - 8 am 2 staff
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	9
No. of staff working towards the required/recommended qualification	3
Other social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	24
No. of posts vacant	0
Set out the number of staff who undertook relev provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'.	
Induction	4
Health & Safety	24
Equality, Diversity & Human Rights	24
Infection, prevention & control	24
Manual Handling	24
Safeguarding	24
Medicine management	0
Dementia	4
Positive Behaviour Management	
	4
Food Hygiene	4
Pood Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Please outline any additional training undertaken	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements	4
Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff	23
Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff	4 23 0
Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of volunteers	4 23 0 0
Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours)	4 23 0 0 1 0
Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff	4 23 0 0 1 0
Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements No. of permanent staff No. of Fixed term contracted staff No. of volunteers No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) staff Outline below the number of permanent and fixe	4 23 0 0 1 1 0 d term contact staff by hours worked per week.

Typical shift patterns in operation for employed s	statt
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.	8 am - 2 pm 6 staff 2 pm - 8 pm 6 staff 8 pm - 8 am 3 staff
Staff Qualifications	I
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	24
No. of staff working towards the required/recommended qualification	3
Domestic staff	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
• · · ·	1
No. of staff in post No. of posts vacant	8
provided is only a sample of the training that may	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is
provided is only a sample of the training that may	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
provided is only a sample of the training that machine and be added to 'Please outline any additional tr	y have been undertaken. Any training not listed
provided is only a sample of the training that mar can be added to 'Please outline any additional tr not outlined above'.	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
provided is only a sample of the training that mar can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
provided is only a sample of the training that mar can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
provided is only a sample of the training that marcan be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 8 8
provided is only a sample of the training that ma can be added to 'Please outline any additional tr not outlined above'.	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 8 8 8
provided is only a sample of the training that marcan be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 8 8 8 8 8
provided is only a sample of the training that mar can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 8 8 8 8 8 8
provided is only a sample of the training that marcan be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 8 8 8 8 8 8 8 9
provided is only a sample of the training that marcan be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 8 8 8 8 8 8 8 0 1 1 1 1 1 1 1 1 1 1 1
provided is only a sample of the training that mar can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 1 8 8 8 8 8 8 8 0 1 1 1 1 1 1 1 1 1 1
provided is only a sample of the training that marcan be added to 'Please outline any additional transformed above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 8 8 8 8 8 8 8 9 0 1 1
provided is only a sample of the training that marcan be added to 'Please outline any additional tranot outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 8 8 8 8 8 8 8 9 0 1 1
provided is only a sample of the training that marcan be added to 'Please outline any additional tranot outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken pertinent to this role which is not outlined above. Contractual Arrangements	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1 8 8 8 8 8 8 0 1 1 1 1 1 1 1 1 1 1 1 1
provided is only a sample of the training that marcan be added to 'Please outline any additional tranot outlined above'.         Induction         Health & Safety         Equality, Diversity & Human Rights         Infection, prevention & control         Manual Handling         Safeguarding         Medicine management         Dementia         Positive Behaviour Management         Food Hygiene         Please outline any additional training undertaken pertinent to this role which is not outlined above.         Contractual Arrangements         No. of permanent staff	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 1 8 8 8 8 8 8 8 0 1 1 1 1 1 1 7 7
provided is only a sample of the training that marcan be added to 'Please outline any additional tranot outlined above'.         Induction         Health & Safety         Equality, Diversity & Human Rights         Infection, prevention & control         Manual Handling         Safeguarding         Medicine management         Dementia         Positive Behaviour Management         Food Hygiene         Please outline any additional training undertaken pertinent to this role which is not outlined above.         Contractual Arrangements         No. of permanent staff         No. of Fixed term contracted staff	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is          1         1         8         8         8         8         8         0         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1
provided is only a sample of the training that marcan be added to 'Please outline any additional tranot outlined above'.         Induction         Health & Safety         Equality, Diversity & Human Rights         Infection, prevention & control         Manual Handling         Safeguarding         Medicine management         Dementia         Positive Behaviour Management         Food Hygiene         Please outline any additional training undertaken pertinent to this role which is not outlined above.         Contractual Arrangements         No. of permanent staff         No. of volunteers	y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 1 8 8 8 8 8 8 0 1 1 1 1 1 1 1 1 7 0 0 0 0
provided is only a sample of the training that marcan be added to 'Please outline any additional tranot outlined above'.         Induction         Health & Safety         Equality, Diversity & Human Rights         Infection, prevention & control         Manual Handling         Safeguarding         Medicine management         Dementia         Positive Behaviour Management         Food Hygiene         Please outline any additional training undertaken pertinent to this role which is not outlined above.         Contractual Arrangements         No. of permanent staff         No. of volunteers         No. of Agency/Bank staff         No. of Non-guaranteed hours contract (zero hours)	y have been undertaken. Any training not listed aning undertaken pertinent for this role which is         1         8         8         8         8         8         9         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         0         1         0

I

No. of part-time staff (17-34 hours per week)	2	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		
No. of staff who have the required qualification 0		
No. of staff working toward required/recommended	0	
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	8	
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	8	
Equality, Diversity & Human Rights	8	
Infection, prevention & control	8	
Manual Handling	8	
Safeguarding	8	
Medicine management	0	
Dementia	3	
Positive Behaviour Management	3	
Food Hygiene	8	
Please outline any additional training undertaken pertinent to this role which is not outlined above.		
Contractual Arrangements		
No. of permanent staff	8	
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)	6	
No. of part-time staff (17-34 hours per week)	2	
No. of part-time staff (16 hours or under per week)	0	
Staff Qualifications		

No. of staff who have the required qualification	2
No. of staff working toward required/recommended	0
qualification	
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.	Receptionists - cover reception, telephones, meet and greet Financial Administrators - financial administration Maintenance Operative - Manage the maintenance and environment upkeep and mandatory complianc e checks Maintenance Assistant - supports the Maintenance operative Senior Activities co-ordinator - co-ordinates the resi dent activities Activities co-ordinator - co-ordinates the delivery of activities
Filled and vacant posts	
No. of staff in post	9
No. of posts vacant	1
	<u> </u>
Training undertaken during the last financial year Set out the number of staff who undertook releva provided is only a sample of the training that ma can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories
Induction	5
Health & Safety	9
Equality, Diversity & Human Rights	9
Infection, prevention & control	1
Manual Handling	9
Safeguarding	9
Medicine management	0
Dementia	5
Positive Behaviour Management	5
Food Hygiene	5
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	7
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	2
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	4
No. of part-time staff (17-34 hours per week)	3
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	

No. of staff who have the required qualification	n 2
No. of staff working toward required/recommer qualification	nded 0