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:		Chamarel Home Ltd
The provider was registere	ed on:	01/08/2018
The following lists the provider conditions:	There are no imposed conditions assoc	iated to this provider
The regulated services delivered by this provider	Belmont House	
were:	Service Type	Care Home Service
	Type of Care	Adults Without Nursing
	Approval Date	01/08/2018
	Responsible Individual(s)	Rajana Boyrangee
	Manager(s)	Jamayantee Boyrangee
	Maximum number of places	12
	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	All staff have appraisals and regular supervision with manager wh ere their training needs are identified. All staff are undertaking trai ning programme containing a suite of 20 courses designed for the Care Home sector including courses like, Safeguarding, Medicatio n, Moving and Handling Dignity and Respect, Dementia, Fire Infec tion Control, Health and Safety, etc. Practical training sessions for Moving and Handling, hosted by Denbighshire County Council, ar e also accessed by staff.
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	Vacancies are advertised through 'Indeed'. The staff are looked a fter well by the Owner and Manager. All staff are paid the Living Wage or above. This includes younger people who are not eligibl e to receive the higher rate. The Manager does the recruiting with input from some staff memb ers and the Owner.

Service Profile

Service Details		

Name of Service	Belmont House
Telephone Number	01745342158
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	Some staff understanding a little bit of Welsh.

Reople Supported		
How many people in total did the service provide care and support to during the last financial year?	23	

Fees Charged

The minimum weekly fee payable during the last financial year?	715.12
The maximum weekly fee payable during the last financial year?	715.12

Complaints

What was the total number of formal complaints made during the last financial year?	1
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	1
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	Questionnaires were sent to Residents / relatives to ask about wh at they thought of the Home and the care and services provided. The Owner and Manager live on the premises for part of the week and ask Residents about any concerns they may have. Residents are asked about what activities they want to do and if they want to go out when the weather is good.

Service Environment

How many bedrooms at the service are single rooms?	10
How many bedrooms at the service are shared rooms?	1
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	1
How many communal lounges at the service?	1
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	There is a lawn / garden at the front of the building with flowers on the borders. There is large space on the side of the building with a gazebo where the Residents can sit out and enjoy the sunshine.
Provide details of any other facilities to which the residents have access	There is a visiting Pod outside the Home that the Residents can u se to sit in to see their relatives or just relax.

Communicating with people who use the service

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

Statement of Compliance

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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.	Residents are encouraged to express their needs and concern s. Manager and Owner live on the premises and regularly ask t hem for their thoughts and ensure that all worries and concerns are acted upon. The Residents decide when to get up or go to sleep. They can choose the meals they want to eat and special dietary needs, such as Vegetarian meals, are catered for. All st aff are trained to respect residents' wishes and treat them with dignity.
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.	All Residents are registered with a GP and the Home has a hea Ithy relationship with the local surgeries and the Chemist. All sta ff who dispense medication have undergone training. The food provided is healthy and nutritious. Residents are weighed mont hly and sometimes more often if their weight causes concern. A dvice from Dietitians is sought as and when necessary. Their h ealth is monitored by staff and any concerns they have, are rai sed with the surgery. Residents are visited by several health pr ofessionals including GPs, Ambulance Staff, District Nurses, Nu rse Practitioners in support of their health and wellbeing needs. The Home has an 'Oral Care' champion who ensures that the R esidents' oral hygiene needs are attended to and support from dentist is sought when there are concerns. The Residents' spiri tual needs are attended to and if they want to see Priests or att end Church for example, this is facilitated.
The extent to which people feel safe and protected from abuse and neglect.	Residents are always asked about the way they feel and if they have any concerns they would like to discuss. Relatives are als o asked to share their concerns about their loved ones. All staff undergo training in Safeguarding. They are also reminded at st aff meetings what processes to follow when they suspect any a buse or neglect. Staff have regular supervision where they can raise concerns about abuse and neglect. The manager is very approachable and the Residents and staff feel confident that th ey can discuss issues that concern them with her. Staff are enc ouraged to report colleagues who may not be looking after Resi dents well. The Responsible Individual also lives on the premise s and talks to Residents and staff to find out if they have any co ncerns and deals with them accordingly.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	All the Residents are accommodated in single rooms except for two who have a shared bedroom. The Home is well decorated. The Residents have the choice of bringing personal items to m ake their rooms feel more personal and homely. They can acce ss their rooms at anytime. If they are at risk of falls, they are su pported by Carers to access their rooms. Visitors can come an d see their loved one at most times during the day. The Home's temperature is regulated to ensure that the Residents are comf ortable at all times.

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) 7

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

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

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

No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Deputy service manager	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Training undertaken during the last financial year 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'.	ant training. The list of training categories
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	1
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Anxiety, Care Planning, Effective Communication OSHH, Mental Capacity, Care and Confidentiality ssessing needs Challenging Behaviours, Fire.
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?	No
Nursing care staff	
Does your service structure include roles of this type?	No
Registered nurses	
Does your service structure include roles of this type?	No
Senior social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	1
•	
No. of posts vacant Training undertaken during the last financial yea	
No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook releva provided is only a sample of the training that ma	ar 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)	0
Typical shift patterns in operation for employed s	staff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	The Senior Carer works full time (44 hours) over 4 days. 12 hour shift with breaks. Normal working days are Monday to Thursday. There are three staff on each shift during the day.
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	1
No. of staff working towards the required/recommended qualification	0
Other social care workers providing direct care	
Does your service structure include roles of this type?	Yes
	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	1
No. of staff in post	
•	9
No. of posts vacant	0
No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook releva provided is only a sample of the training that ma	0 ar for this role type. ant training. The list of training categories
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No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	2
No. of part-time staff (17-34 hours per week)	7
No. of part-time staff (16 hours or under per week)	0
Typical shift patterns in operation for employed	staff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	Shift Patterns daytime : Long day - 08.00 hrs - 20. 0 hrs Half Day - 08.00 hrs - 14.00 hrs or 14.00 hrs - 20. 0 hrs There are always three staff on duty to provide dir ct care to Residents
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	5
No. of staff working towards the required/recommended qualification	4
type?	Yes crifically 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	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 stated, the information added should be the pos Filled and vacant posts	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 pos Filled and vacant posts No. of staff in post	ccifically 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 pos 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.
Does your service structure include roles of this type? Important: All questions in this section relate spestated, the information added should be the post 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 relev provided is only a sample of the training that ma	ccifically 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 pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial yea 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'.	ccifically 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 pos Filled and vacant posts No. of staff in post No. of staff in post No. of posts vacant Training undertaken during the last financial yea 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'.	accifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 1 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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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 Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial yea 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 Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	1 0 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed 1
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 Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial yea 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 Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	1 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 1
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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 pos Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial yea 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 Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia	1 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 1
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pose Filled and vacant posts No. of staff in post No. of staff in post No. of posts vacant Training undertaken during the last financial yea 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 Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia Positive Behaviour Management	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 1 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 1
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pose 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 relev provided is only a sample of the training that ma can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia	1 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 1
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 Filled and vacant posts No. of staff in post No. of staff in post No. of posts vacant Training undertaken during the last financial yea 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 Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	1 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 1

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)	0
No. of part-time staff (17-34 hours per week)	1
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification	0
No. of staff working toward required/recommended qualification	1
Catering staff	
Does your service structure include roles of this type?	Yes
stated, the information added should be the pos	ition as of the 31st March of the last financial year.
Filled and vacant posts	
Filled and vacant posts	1
Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year	1 0 ar for this role type.
No. of staff in post No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook relev provided is only a sample of the training that ma	0 ar for this role type. ant training. The list of training categories
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No. of staff in post No. of posts vacant Training undertaken during the last financial yea 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 Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	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 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 0
No. of staff in post No. of posts vacant Training undertaken during the last financial yea 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 Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management Dementia	0 ar for this role type. 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 1 1 1 1 0 1 1
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No. of staff in post No. of posts vacant 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 mark can be added to 'Please outline any additional to 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	0 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1
No. of staff in post No. of posts vacant Training undertaken during the last financial yea 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 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.	0 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is 1
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Outline below the number of permanent and fix	ed term contact staff by hours worked per w
No. of full-time staff (35 hours or more per week)	0
No. of part-time staff (17-34 hours per week)	1
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification	1
No. of staff working toward required/recommended qualification	0
Other types of staff	
Does your service structure include any additional role types other than those already listed?	No