#### 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:		Clearwater C	Care (Leadon Court) Limited
The provider was registered on:		31/12/2018	
The following lists the provider conditions:	There are no imposed conditions associated to this provider		
The regulated services delivered by this provider	Leadon Court Nursing Home		
were: Service Type		Care Home Service	
	Type of Care		Adults With Nursing
	Approval Date		31/12/2018
1	Responsible Individual(s)		David Baines
	Manager(s)		Emma Evans
	Maximum number of places		34
	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

All staff are provided with statutory training on commencement of employment (induction training) relevant to their role. Thereafter annual updates (or as required intervals) is provided to ensure st aff knowledge remains up to date.

Regular staff supervisions allow management and staff to discuss/agree additional training as required.

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

Staff recruitment is a constant process. We advertise vacancies on recruitment websites and invite referrals from existing staff. Applications are reviewed prior to interview. Successful applicants are DBS checked and references sought, including previous employer if from within the care sector. We offer competitive rates of pay to attract and retain staff. All staff are respected and supported with their roles.

### Service Profile

## Service Details

Name of Service	Leadon Court Nursing Home
Telephone Number	01633877492
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	

### People Supported

How many people in total did the service provide care and support to during the last financial year?	49

## Fees Charged

The minimum weekly fee payable during the last financial year?	806.88
The maximum weekly fee payable during the last financial year?	1206.57

## Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
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?	We undertake annual Quality Surveys where residents and familie s can express a view on such matters as food served, activities provided, care delivered, management team and many other issues. Suggestions for improvement are welcome.  We also actively encourage residents and families to post reviews on 3rd party website carehome.co.uk.  Our RI speaks to residents and families on a regular basis and this is an opportunity to feedback and make suggestions.  We have an "open door" approach to enable residents and families to raise any concern and a formal complaints procedure for those who wish to escalate matters and seek an official response.
	We hold regular residents/families meetings to facilitate feedback and suggestions for improvement

## Service Environment

How many bedrooms at the service are single rooms?	34
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	22
How many bathrooms have assisted bathing facilities?	4
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	Secure garden to rear with seating patio area, raised beds and la wn.  Open space to front (unsecure) adjacent to car parking area and ambulance bay
Provide details of any other facilities to which the residents have access	Quiet sitting areas in lobby and 1st floor day room Hairdressing/pampering room.

# 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

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 and their families feel they have a say on the service provided. They feel they are listened to and involved in their ca re planning and delivery. Opportunities to engage with manage ment are always available and management listen to and act on feedback made.
	Reference my own direct contact with residents and families; fe edback on carehome.co.uk website; recent quality survey unde rtaken by independent consultant.
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.	Residents and families are happy with the support provided in r elation to their health, social interactions and overall well being.  Reference my own personal feedback from residents and families; direct observation of social contact activities, recent independently conducted Quality Survey and feedback posted to care home.co.uk website
The extent to which people feel safe and protected from abuse and neglect.	People feel safe and protected from abuse and neglect  Reference my own direct contact with residents and families; re cent quality assurance survey and feedback posted to carehom es.co.uk
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	People who live at Leadon Court feel we support their best inter ests; their wellbeing and personal outcomes.  Reference direct contact with residents and families; recent quality assurance survey and feedback posted on carehomes.co.uk

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)

49

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 posi	cifically to this role type only. Unless otherwise tion 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 yea Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that may not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed
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.	Management training
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Deputy service manager	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe	cifically 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.

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 relevation provided is only a sample of the training that may can be added to 'Please outline any additional transcription 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.	Management training
Contractual Arrangements	
No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
Outline below the number of permanent and fixed	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	0
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a Service Manager	1
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	0
Other supervisory staff	
Does your service structure include roles of this type?	No
Nursing care staff	
Does your service structure include roles of this	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	2	
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	2	
Health & Safety	2	
Equality, Diversity & Human Rights	2	
Infection, prevention & control	2	
Manual Handling	2	
Safeguarding	2	
Medicine management	2	
Dementia	2	
Positive Behaviour Management	2	
Food Hygiene	2	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	various relevant clinical training	
Contractual Arrangements		
No. of permanent staff	2	
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)	2	
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 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.	1 per day shift	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	2	
No. of staff working towards the required/recommended qualification	2	
Registered nurses		

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	4
No. of posts vacant	1
Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional transcription outlined above'.	ant training. The list of training categories
Induction	4
Health & Safety	4
Equality, Diversity & Human Rights	4
Infection, prevention & control	4
Manual Handling	4
Safeguarding	4
Medicine management	4
Dementia	4
Positive Behaviour Management	4
Food Hygiene	4
Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements	Relevant clinical training
pertinent to this role which is not outlined above.  Contractual Arrangements	
Contractual Arrangements  No. of permanent staff	4
Contractual Arrangements  No. of permanent staff  No. of Fixed term contracted staff	4 0
Contractual Arrangements  No. of permanent staff No. of Fixed term contracted staff No. of volunteers	4 0 0
Contractual Arrangements  No. of permanent staff  No. of Fixed term contracted staff  No. of volunteers  No. of Agency/Bank staff	4 0 0 0 0
Contractual Arrangements  No. of permanent staff No. of Fixed term contracted staff No. of volunteers	4 0 0
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 0 0 0 0
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 0 0 0 0
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 No. of full-time staff (35 hours or more per week)	4 0 0 0 0 0 0 term contact staff by hours worked per week.
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 0 0 0 0 0 0 d term contact staff by hours worked per week.
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 No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week)	4 0 0 0 0 0 0 d term contact staff by hours worked per week. 4 0 0
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  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)	4 0 0 0 0 0 0 d term contact staff by hours worked per week. 4 0 0
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  No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week)  Typical shift patterns in operation for employed staft the service in this role type. You should also include the average number of staff working in each shift.	4 0 0 0 0 0 d term contact staff by hours worked per week. 4 0 0
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  No. of full-time staff (35 hours or more per week) No. of part-time staff (17-34 hours per week)  Typical shift patterns in operation for employed at the service in this role type. You should also include the average number of staff working in	4 0 0 0 0 0 d term contact staff by hours worked per week. 4 0 0

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 posts vacant	5	
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	40	
Health & Safety	40	
Equality, Diversity & Human Rights	40	
Infection, prevention & control	40	
Manual Handling	40	
Safeguarding	40	
Medicine management	40	
Dementia	40	
Positive Behaviour Management	40	
Food Hygiene	40	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	40	
Contractual Arrangements		
No. of permanent staff	40	
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)	10	
No. of part-time staff (17-34 hours per week)	20	
No. of part-time staff (16 hours or under per week)	10	
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.	8 or 9 by day 4 or 5 by night	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	38	
No. of staff working towards the required/recommended qualification	2	

Domestic staff		
Does your service structure include roles of this type?	Yes	
Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.		
Filled and vacant posts		
No. of staff in post	6	
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	6	
Health & Safety	6	
Equality, Diversity & Human Rights	6	
Infection, prevention & control	6	
Manual Handling	6	
Safeguarding	6	
Medicine management	6	
Dementia	6	
Positive Behaviour Management	6	
Food Hygiene	6	
Please outline any additional training undertaken pertinent to this role which is not outlined above.		
Contractual Arrangements		
No. of permanent staff	6	
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)	0	
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	0	
Catering staff		
Does your service structure include roles of this type?	Yes	

Filled and vacant posts		
No. of staff in post	4	
No. of posts vacant	0	
Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may additional training that may additional training that may additional training that may be added to 'Please outline	ant training. The list of training categories y have been undertaken. Any training not listed	
Induction	4	
Health & Safety	4	
Equality, Diversity & Human Rights	4	
Infection, prevention & control	4	
Manual Handling	4	
Safeguarding	4	
Medicine management	4	
Dementia	4	
Positive Behaviour Management	4	
Food Hygiene	4	
Please outline any additional training undertaken pertinent to this role which is not outlined above.		
Contractual Arrangements		
No. of permanent staff	4	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed 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)	0	
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	0	
Other types of staff		
Does your service structure include any additional role types other than those already listed?	No	

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.