Annual Return 2022/2023

2023.	completed for you. There are no action	t this provider and its associated services on the 31st Marc s to complete. This information displayed will be included in	
Provider name:		GALLTFAENAN HALL LTD	
The provider was registere	ed on:	26/04/2019	
The following lists the provider conditions:	There are no imposed conditions asso	ciated to this provider	
The regulated services delivered by this provider	Galltfaenan Hall		
were:	Service Type	Care Home Service	
	Type of Care	Adults Without Nursing	
	Approval Date	26/04/2019	
	Responsible Individual(s)	Angharad AdeyCaplan	
	Manager(s)	Rachael Jones	
	Maximum number of places	29	
	Service Conditions	There are no conditions associated to this s	service
	The Old Rectory		
	Service Type	Care Home Service	
	Type of Care	Adults Without Nursing	
	Approval Date	26/04/2019	
	Responsible Individual(s)	Angharad AdeyCaplan	
	Manager(s)	William Roberts, Lowri Roberts	
	Maximum number of places	9	
	Service Conditions	There are no conditions associated to this s	ervice

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	The company completes in both homes a training needs analysis. This will be based on compulsory training and any specific require ments that may be needed to support our service users. Staff als o have the opportunity to identify any training needs they may ha ve during supervisions and appraisals. Once the analysis is complete a training plan is made to ensure al I needs are met. We use a number of different methods to complete training includi ng online, outside agencies and in house.
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	Like many in the sector recruiting staff can be difficult and we use social media, job centre and word of mouth to recruit. It is easier to retain staff and Galltfaenan Hall Limited is proud of t he relative low turnover of staff. It can be difficult due to financial restrains to pay as much as othe r sectors, we always attempt to reward our staff as much as possi ble. We try to be flexible in working patterns but also ensure that we have sufficient staff available to support our service users.

Service Profile

Name of Service	Galltfaenan Hall
Telephone Number	01745730077
What is/are the main language(s) through which your service is provided?	English Medium with some billingual elements
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?	29
--	----

Fees Charged

The minimum weekly fee payable during the last financial year?	627.11	
The maximum weekly fee payable during the last financial year?	he maximum weekly fee payable during the last financial year? 2242.20	

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?	At Galltfaenan Hall the individuals in our care are of the paramou nt importance. All that live here are encouraged to express their vi ews about the service, whether they are positive or negative. We attempt in a number of ways to support those in our care to voice their opinions, such as service user meetings, quality assurance q uestionnaires and also individuals taking the lead on their own car e planning. It is important that individuals are given the opportunit y to make choices in their life. The most recent quality assurance enquiries found that all service users that responded felt that their views were listened to in relation to the care that they receive.

Service Environment

How many bedrooms at the service are single rooms?	29
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	3
How many bathrooms have assisted bathing facilities?	3
How many communal lounges at the service?	2
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	The service users can make use of a large garden, much of which is lawned. In addition to this we have a walled vegetable garden th at produces a great deal of the fruit and vegetables consumed at Galltfaenan. All individuals are encouraged to help in the garden i f they wish to. We have a hardstanding area that is perfect for enjoying time out side, including barbeques. Galltfaenan Hall also has fields that can be accessed for walks.

Provide details of any other facilities to which the residents have access	Many of our service users take part in activities offered by Cynnig , a not for profit organisation that provide support and activities fo r adults with a learning disability, autism and a mental health diag nosis. Cynnig provides a varied program, which includes classes i n computing, music, drama and arts and crafts. In addition to this Cynnig also organise walks and trips on a monthly basis. There ar e also opportunities to attend college courses. At Galltfaenan Hall we also have animals that all encouraged to h elp care for. We have recently taken on four alpacas that can be t aken for walks around the grounds.
--	---

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

Г

The Responsible Individual must prepare the statement of compliance.

CIW have published guidance on completing the quality of care review which provides advice on what could be contained within the statement of compliance.

Set out your statement of compliance in respect to the four well-being areas below.

The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.	The individuals at Galltfaenan Hall have the opportunity to expr ess their views about the service and have choice about their c are and support. Some of the individuals in our care are unable to give clear guidance on their care and we are reliant on assist ance from their family, who are also able to give their views on t he care and support given at Galltfaenan Hall.
	The service has a positive attitude to suggestions and complain ts, from whatever source they come from. There is a robust co mplaints and whistle-blowing procedure that should give all thos e who use the service confidence that their concerns will be ha ndled in a professional manner.
	There is evidence that suggestions that have been made in the past by those who use, work or come into contact with the servi ce have been acted upon.
	Care at the service is provided in a person centred manner that means the primary focus of the service is on the individuals that use it. The individuals, if possible, are regarded as being the m ost important contributors to how their care should be delivered .
	There is a focus on developing the service and adapting to the changing needs and requirements of those that use the service . The primary aim of training within Galltfaenan Hall is that it refl ects what is required by the service users, whether this is specific suggestions that have been made or to ensure that needs id entified are met.

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.	For all people being happy and having good health and well-be ing is paramount. At Galltfaenan Hall we try our utmost to ensur e that our service have an environment that promotes good he alth and well-being.
	We attempt to maintain good relations with the health professio nals who care for those at Galltfaenan Hall but we are also awa re that on occasions we have to act as advocates for those livin g at Galltfaenan Hall in their relations with health professionals. Our primary aim is to ensure that the health and well-being nee ds of the individuals in our care.
	As our staff team is stable it means that those who live at Galltf aenan Hall have consistent care delivered by a team that have over years built up an understanding of the needs of the peopl e that they care for. This consistent care can mean in some cas es we are able to intervene at an early stage when we believe t hat something is affecting the health or well-being of a service user.
	People who live at Galltfaenan Hall are supported to access wo rk and educational opportunities. There is an emphasis placed on this as it is can be important to individuals to have somethin g to focus upon. We attempt to provide an atmosphere that enc ourages those in our care to engage in activities that they enjo y but of course not feel compelled to take part in.
The extent to which people feel safe and protected from abuse and neglect.	Galltfaenan Hall has a robust set of policies and procedures in place to protect the individuals that live at the service from abu se and neglect. There is a zero tolerance attitude to behaviour that could be seen as being abusive or could be considered ne glect.
	The service is proud that it has had no cases of neglect or abu se reported in the last year but is also aware that this does not mean that there should not be a continuing focus on this in the future. To ensure that this happens staff receive regular trainin g in relation to the field in general and the protection of vulnera ble adults in particular.
	The low level of complaints can be seen as a positive example of how we are fulfilling our objective of keeping those in our car e safe and secure. This is one of our core objectives and this w ill in turn improve the well-being of those that use the service.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	Galltfaenan Hall is Victorian country house that is Grade II but t his means that alterations can be difficult or in some cases imp ossible. Though after stating this there has and continues to be improvements made to the Hall. These upgrades have been ma de with the well-being of those that live at Galltfaenan Hall at th e centre of what is completed. This helps to identify how alterati ons are being made to benefit those who live at Galltfaenan Hal I.
	The service allows those who live here to have their rooms dec orated to their taste. It is to be hoped that the process of decor ation in service user's own rooms will help to reinforce this. The service provides assistance, if required, for service users to un dertake activities, education and work opportunities that they m ay wish to follow.

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 30 31 March)

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.

)	Service Manager				
	Does your service structure include roles of this type?	Yes			
-		Important: All questions in this section relate specifically to this role type only. Unless otherwise stated, the information added should be the position as of the 31st March of the last financial year.			
	Filled and vacant posts	Filled and vacant posts			
	No. of staff in post	1			
	No. of posts vacant	0			
	Set out the number of staff who undertook relev provided is only a sample of the training that ma	Training undertaken during the last financial year for this role type. Set out the number of staff who undertook relevant training. The list of training categories provided is only a sample of the training that may have been undertaken. Any training not listed can be added to 'Please outline any additional training undertaken pertinent for this role which is not outlined above'.			
	Induction	0			
	Health & Safety	1			
	Equality, Diversity & Human Rights	1			
	Infection, prevention & control	1			
	Manual Handling	1			
	Safeguarding	1			
	Medicine management	1			
	Dementia	0			
	Positive Behaviour Management	0			
	Food Hygiene	1			
	Please outline any additional training undertaken pertinent to this role which is not outlined above.	Epilepsy Paranoia Schizophrenia Personality disorders Self harm			
	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	ed 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	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	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 ma can be added to 'Please outline any additional to not outlined above'.	ant training. The list of training categories
Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	0
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Epilepsy Paranoia Schizophrenia Personality disorders Self harm
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
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
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
Set out the number of staff who undertook relevant provided is only a sample of the training that man can be added to 'Please outline any additional to not outlined above'.	
Induction	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	0
Positive Behaviour Management	0
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Epilepsy Paranoia Schizophrenia Personality disorders Self harm
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)	0	
staff		
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	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	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 person in this role usually works an 8am - 8pr shift.	
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		
	Yes	
Important: All questions in this section relate spe		
type? Important: All questions in this section relate spe	ecifically to this role type only. Unless otherwise	
type? Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise	
type? Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.	
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	ecifically to this role type only. Unless otherwise iition as of the 31st March of the last financial year.	
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 t	ecifically to this role type only. Unless otherwise iition as of the 31st March of the last financial year. 21 1 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed	
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 t not outlined above'.	ecifically to this role type only. Unless otherwise ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 21 1 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	
type? Important: All questions in this section relate spectrates that 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 releve provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'.	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 21 1 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 2	
type? Important: All questions in this section relate spectrates stated, the information added should be the possection of states and vacant posts Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial years Set out the number of staff who undertook relevent provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety	21 1 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 2 2 21 1	
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 t not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 21 1 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 2 21 1	
type? Important: All questions in this section relate spectrates stated, the information added should be the possibility of the information added to information added to information and additional the information added to information and additional the information added to information additional the information added to information additional the information added to information additional the information added to information added to information additional the information additing additional the information additional the inf	ecifically to this role type only. Unless otherwise ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 21 1 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 2 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21 21	
type? Important: All questions in this section relate spectrates stated, the information added should be the post stated, 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 years Set out the number of staff who undertook releve provided is only a sample of the training that marcan be added to 'Please outline any additional the not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	ecifically to this role type only. Unless otherwise iition as of the 31st March of the last financial year. 21 1 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 2 21 2 21 2 21	
type? Important: All questions in this section relate spectrates stated, the information added should be the possibility of the information added should be the possibility of the information added should be the possibility of the state of the information added should be the possibility of the state of the information added should be the possibility of the state of t	21 1 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 2 21 21 1 2 21 <tr td=""></tr>	
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 releve provided is only a sample of the training that may 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	ecifically to this role type only. Unless otherwise ecifically to this role 31st March of the last financial year. 21 1 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 2 21	
type? Important: All questions in this section relate spectrates that information added should be the possibility of the information added to information and the information added to information and additional the information added to information additional the information additional the information added to information additional the information added to information additional the information added to information added to information additional the information added to information additional the information added to information additional the information additional the information additional the information added to information additional the information additional the information additional the information addition additional the information addition additional the information addition additional the information addition addition additional the information addition addition addition additional the information addition a	21 1 21 1 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 2 21	

Contractual Arrangements		
No. of permanent staff	21	
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)	17	
No. of part-time staff (17-34 hours per week)	2	
No. of part-time staff (16 hours or under per week)	2	
Typical shift patterns in operation for employed s	staff	
Typical shint 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.	The majority of staff either work a day shift of 8 - 8 or a night shift.	
Staff Qualifications		
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	16	
No. of staff working towards the required/recommended qualification	5	
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	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	1	
Health & Safety	2	
Equality, Diversity & Human Rights	2	
Infection, prevention & control	2	
Manual Handling	2	
Safeguarding	2	
• •		
Medicine management	0	
Dementia	0	
Positive Behaviour Management	0	
Food Hygiene	0	

Please outline any additional training undertaken pertinent to this role which is not outlined above.	No other 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 fixe	ed 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
Staff Qualifications	
No. of staff who have the required qualification	2
No. of staff working toward required/recommended qualification	0
Important: All questions in this section relate spe	ecifically to this role type only. Unless otherwise
	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
stated, the information added should be the pos	
stated, the information added should be the pos	iition as of the 31st March of the last financial year.
stated, 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	 ar for this role type. and training. The list of training categories
 stated, 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 can be added to 'Please outline any additional to 'Please outli	2 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed
stated, the information added should be the positive 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 releved provided is only a sample of the training that matican be added to 'Please outline any additional to not outlined above'.	2 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is
stated, the information added should be the positive 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	2 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is
Filled and vacant posts 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 t not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights	2 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 2
stated, the information added should be the positive 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 releved provided is only a sample of the training that matcan be added to 'Please outline any additional to not outlined above'. Induction Health & Safety	2 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 2 2
stated, the information added should be the positive 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 releved provided is only a sample of the training that matcan be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	2 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 2 2 2
stated, the information added should be the positive 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 relever provided is only a sample of the training that marks can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	2 0 ar for this role type. ant training. The list of training categories have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 2 2 2 2 2
stated, the information added should be the positive 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 releved provided is only a sample of the training that matcan be added to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	2 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 2 2 2 2 2 2
stated, the information added should be the positive 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 relever provided is only a sample of the training that marked to 'Please outline any additional to not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding Medicine management	Sition as of the 31st March of the last financial year. 2 0 ar for this role type. ant training. The list of training categories in the been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 2 0
stated, the information added should be the positive 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 releve provided is only a sample of the training that matcan 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	aition as of the 31st March of the last financial year. 2 0 ar for this role type. ant training. The list of training categories sy have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 2 0 0 0
stated, the information added should be the positive stated, the information added should be the positive stated, the information added should be the positive stated and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial years Set out the number of staff who undertook relever provided is only a sample of the training that marked 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	2 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 2 2 2 2 2 2 0 0 0

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 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)	1
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 qualification	0
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.	We have two handymen who complete general mantenance within the home. In addition two this there are also two gardeners that tend to the grounds.
Filled and vacant posts	
No. of staff in post	i
10. 01 3121 11 9031	4
No. of posts vacant Training undertaken during the last financial yea	0 ar for this role type.
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
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	0 ar for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
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'.	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
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'.	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
No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook relevent provided is only a sample of the training that man can be added to 'Please outline any additional to not outlined above'. Induction Health & Safety	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
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	0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 4 4
No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook releve 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	0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 4 4
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	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 4 4 4
No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook releve 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	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 4 4 4 4 4 4 4 4
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 ny have been undertaken. Any training not listed raining undertaken pertinent for this role which is 1 4 4 4 4 4 0
No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook releve 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 raining undertaken pertinent for this role which is 1 4 4 4 4 0 0 0
No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook releve 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	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 4 4 4 4 0 1 1
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 ma 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	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 4 4 4 4 0 1
No. of posts vacant Training undertaken during the last financial yea Set out the number of staff who undertook releve 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 raining undertaken pertinent for this role which is 1 4 4 4 4 0 1
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 matcan be added to 'Please outline any additional trainot 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	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 4 4 4 4 0 1 1
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 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. No. of permanent staff	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 4 4 4 4 4 0 1 4 4

No. of Non-guaranteed hours contract (zero hours) staff) 0
Outline below the number of permanent and fix	ed 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	4
No. of staff working toward required/recommended qualification	0

Service Profile

Service Details

Name of Service	
-----------------	--

The Old Rectory

Telephone Number	01745730844
What is/are the main language(s) through which your service is provided?	English Medium with some billingual elements
Other languages used in the provision of the service	The service is primarily offered through English but we have so me Welsh speaking who can converse with our one service use r that speaks Welsh.

Service Provision

People Supported		
How many people in total did the service provide care and support to during the last financial year?	9	

Fees Charged

The minimum weekly fee payable during the last financial year?	627.11	
The maximum weekly fee payable during the last financial year?	1352.43	

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?	
--	--

Service Environment

	1
How many bedrooms at the service are single rooms?	9
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	2
How many communal lounges at the service?	2
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	We have a large garden at The Old Rectory and much of this is la id to lawn. We have our own chickens and grow vegetables in pot s. There is a hardstanding area that gives those who are less mobil e the opportunity to enjoy the garden. There is seating in this are a and it is also used for barbeques and eating out.
Provide details of any other facilities to which the residents have access	We also have access to the facilities at our sister home, Galltfaen an Hall. They have a generous garden and also fields that can be used for walking. There is also a large vegetable garden and serv ice users are encouraged to to help out by planting and harvestin g what is grown. Galltfaenan Hall also has four alpacas which can be taken for wal ks around the grounds. Many of our service users take part in activities offered by Cynnig , a not for profit organisation that provide support and activities fo r adults with a learning disability, autism and a mental health diag nosis. Cynnig provides a varied program, which includes classes i n computing, music, drama and arts and crafts. Our service users take an active part in the local community and v illage events, as well as supporting local businesses such as the s hop, cafe and the public house.

Communicating with people who use the service

Identify any non-verbal communication methods used in the pro-	ovision 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

Γ

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.	The individuals at The Old Rectory have the opportunity to express their views about the service and have choice about their c are and support. Some of the individuals in our care are unable to give clear guidance on their care and we are reliant on assist ance from their family and/or friends, who are also able to give heir views on the care and support given at The Old Rectory.
	The service has a positive attitude to suggestions and complain ts, from whatever source they come from. There is a robust co mplaints and whistle-blowing procedure that should give all thos e who use the service confidence that their concerns will be ha ndled in a professional manner.
	There is evidence that suggestions that have been made in the past by those who use, work or come into contact with the servi ce have been acted upon.
	Care at the service is provided in a person centred manner tha means the primary focus of the service is on the individuals tha use it. The individuals are regarded as being the most important contributors to how their care should be delivered.
	There is a focus on developing the service and adapting to the changing needs and requirements of those that use the service . The primary aim of training within The Old Rectory is that it re- lects what is required by the service users, whether this is spec fic suggestions that have been made or to ensure that needs ic entified are met.
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.	For all people being happy and having good health and well-being is paramount. At The Old Rectory we try our utmost to ensure that our service provides an environment that promotes good health and well-being.
	We attempt to maintain good relations with the health profession nals who care for those at The Old Rectory but we are also aware that on occasions we have to act as advocates for those living at The Old Rectory in their relations with health professionals Our primary aim is to ensure that the health and well-being of the individuals in our care is met in a way that suits the individual I.
	As our staff team is stable it means that those who live at The Old Rectory have consistent care delivered by a team that hav e over years built up an understanding of the needs of the peo ple that they care for. This consistent care can mean in some c ases we are able to intervene at an early stage when we believ e that something is affecting the health or well-being of a servic e user. This can be very important when the individual has diffi- ulty with communication.
	People who live at The Old Rectory are supported to access we rk and educational opportunities. There is an emphasis placed on this as it is can be important to individuals to have somethin g to focus upon and also the feeling that they are making a pos- itive impact on society.
The extent to which people feel safe and protected from abuse and neglect.	The Old Rectory has a robust set of policies and procedures in place to protect the individuals that live at the service from abu se and neglect. There is a zero tolerance attitude to behaviour that could be seen as being abusive or could be considered ne glect.
	The service is proud that it has had no cases of neglect or abu se reported in the last year but is also aware that this does not mean that there should not be a continuing focus on this in the future. To ensure that this happens staff receive regular trainin g in relation to the field in general and the protection of vulnera ble adults in particular.
	The low level of complaints can be seen as a positive example of how we are fulfilling our objective of keeping those in our car e safe and secure. This is one of our core objectives and this w ill in turn improve the well-being of those that use the service.

The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	The Old Rectory does has some limitations placed on it as it is a Grade II listed building but the property has and continues to undergo improvements. These upgrades have been made with the well-being of those that live at The Old Rectory at the centr e of what is completed. There have been improvements made t o the garden to improve access and these are on-going. There have been a number of changes made within the home to impr ove access for those with limited mobility. We are aware that fur ther adaptations may be required in future as the needs of thos e that live at The Old Rectory change. The service allows those who live here to have their rooms dec orated to their taste. The service provides assistance, if require d, for service users to undertake activities, education and work opportunities that they may wish to follow. We attempt to encou rage those who live here to have as full and rewarding lives as possible.
---	--

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 13 31 March)

off Type	Son ico Managor	
	Service Manager Does your service structure include roles of th type?	is Yes
		te specifically to this role type only. Unless otherwise ne position as of the 31st March of the last financial yea
	Filled and vacant posts	
	No. of staff in post	2
	No. of posts vacant	0
	provided is only a sample of the training th	ial year for this role type. relevant training. The list of training categories nat may have been undertaken. Any training not listed onal training undertaken pertinent for this role which is
	Induction	0
	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.	Epilepsy Paranoia Schizophrenia Personality disorders Self harm
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	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)	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	2
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 posi	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	1
No. of posts vacant	0
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 tr not outlined above'.	ant training. The list of training categories
Induction	1
Health & Safety	1
Equality, Diversity & Human Rights	1
	1
Infection, prevention & control Manual Handling	1
	1
Safeguarding Medicine management	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.	As the new deputy joined on 28/03/23 a limited am ount of training was undertaken before the cut off d ate. Training other than induction was completed b y former deputy. Epilepsy Paranoia Schizophrenia Personality disorders Self harm
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?	No
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	crifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.

No. of staff in post	11
No. of posts vacant	0
Induction	0
Health & Safety	11
Equality, Diversity & Human Rights	11
Infection, prevention & control	11
Manual Handling	11
Safeguarding	11
Medicine management	9
Dementia	3
Positive Behaviour Management	11
Food Hygiene	11
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Epilepsy Paranoia Schizophrenia Personality disorders Self harm
Contractual Arrangements	
No. of permanent staff	10
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	1
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)	8
No. of part-time staff (17-34 hours per week)	1
No. of part-time staff (16 hours or under per week)	1
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.	The majority of staff, around 75%, work either a d y or night shift from 8 - 8.
Staff Qualifications	7
Staff Qualifications No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	8

Does your service structure include roles of this type?	No
Catering staff	
Does your service structure include roles of this type?	No
Other types of staff	