Annual Return 2022/2023

2023.	completed for you. There are no actior		and its associated services on the 31st March This information displayed will be included in the
Provider name:		Gentle Care	Services Limited
The provider was registere	ed on:	01/04/2020	
The following lists the provider conditions:	There are no imposed conditions asso	ociated to this p	provider
The regulated services delivered by this provider	Gentle Care Services Ltd		
were:	Service Type		Domiciliary Support Service
	Type of Care		None
	Approval Date		01/04/2020
	Responsible Individual(s)		Barbara Trahar
	Manager(s)		Alison Jones
	Partnership Area		Cwm Taf Morgannwg
	Service Conditions		There are no conditions associated to this service
	Gentle Care Services Limited		
	Service Type		Domiciliary Support Service
	Type of Care		None
	Approval Date		01/04/2020
	Responsible Individual(s)		Barbara Trahar
	Manager(s)		Alison Jones
	Partnership Area		West Glamorgan
	Service Conditions		There are no conditions associated to this service

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 arrangements that gentle care have in place for identifying th e training needs of it staff are the soft ware package we use creates a spread sheet with all staff members and training required, dates of training are inputted whic h allows the soft ware to alert us when training is next required. W e are alerted by the local authority (NPTCBC) of any specialist tr aining they are providing this allows gentle care staff to attend the ir specialist training.
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	Gentle Care Services have a continual ongoing recruitment progr amme this includes social media, Communities for work, Job Centr e, Posters, Refer a friend bonus scheme. Retention of our staff is very important to the company and is com pleted by communication by the manager to staff on a regular bas is Team Meetings, Supervision, Appraisals with an open door poli cy so that any member of staff can call at any time and discuss an y issue with the manager.

Service Profile

Name of Service	Gentle Care Services Limited	
Telephone Number	07583494127	
What is/are the main language(s) through which your service is provided?	English Medium	
Other languages used in the provision of the service		

Service Provision

People Supported

How many people in total did the service provide care and support to during the last financial year?	26
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Fees Charged

The minimum hourly rate payable during the last financial year?	21.20	
The maximum hourly rate payable during the last financial year?	21.20	

Complaints

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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?	Gentle Care Services consults with people using their service usin g the following means Telephone Quality Assurance Calls Anonymous Quality Assurance Forms sent to the property of the i ndividual. 3 Monthly reviews. Quality Assurance Visits.

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

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.	Gentle Care Service 's believe that collaboration between indivi dual and carer is so important and using the carers feedback al lows us to provide the appropriate care for each individual, und erstanding their needs, aims and goals level of support and ho w they see their delivery of care planned, with their input into th e planning. Gentle Care Services realise that when an individual decides to accept care into their home it is a very difficult decision to make , the initial meeting of the individual, family, friends and Gentle Care is the start of a joint journey. The journey of the individual starts with an outcome focus care assessment which enables the individual and family, friend to h ave their input into the delivery of the care e.g., personal care, diet, times, looking at promoting their independence and a futur e aim that is achievable. There will be a review after one month were the individual and family, friends will look at what is workin g and what can be changed for the better if the future aim is stil I the same or needs to be changed. Care assessments are the n reviewed every three months, recognising that there may be need of a review before that time due to a change of circumsta nce. Gentle Care understand the importance of individual interaction and that they feel that they have an input into how care is provi ded so we provide different ways that they can contribute, we h ave a questionnaire that they can complete, their views are coll ated and looked at and actioned e.g., issues highlighted size of print and colour we enlarged the print size changed the colour of the questionnaire. Gentle Care Manager visits individuals at different times to assess and review to have interaction as to the delivery of th e service. Individuals have praised the carers for their being thoughtful an d caring by phone calls to the office, cards. Individual wrote " I will miss you" as they left their home for Residential Care. Gentle Care believe individual input into the service is such an i ntegral part of t
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.	Gentle Care Service believe that an individual wellbeing is an in tegral part of the care package and is included in the outcome f ocus assessment. This is done in several ways which always in clude the individual, family, friends. Individuals, family, friends are provided with feedback forms to complete on the service provided by Gentle Care, these forms are collated in graphs, these graphs show the extent of Satisfac tion or if they are dis-satisfied with the service or any part of it. When we receive a feedback form where we find individuals are not quite satisfied, we immediately make contact with the individual to action this feedback and try to correct the issue immediat ely. In the most recent survey, our overall quality was 7.59% rat ing us as excellent. 2.17% very good, 1.8% good , 1.8% not ver y good, 1,8% poor. With one Individual Stating " I am writing to the assembly to tell t hem how well I'm being looked after you go over and above to k eep me happy nothing is too much" you are simply the best. Gentle Care are in contact with other professionals O T, District Nurses, Social Workers working in collaboration to provide an h olistic approach looking to provide assistive technology, equipm ent they require to fulfil their needs. Working with outside groups Age Connects to arrange visits an d outings.

The extent to which people feel safe and protected from abuse and neglect.	At Gentle Care services, we talk to our individuals, this helps id entify any safeguard concerns. We empower them to safeguard themselves by giving them all the relevant information they nee d to live free from harm, abuse and neglect (information can be obtained within the service handbook - Social service. CIW Om budsman name, address, tel. number and email address) We support our individuals proportionately without being overb earing and overprotective, allowing them to live life the way the y want to live. We provide support for those most at need and w ork with other parties to detect any indication of abuse. When asked, our individuals said: they felt safe and protected and understood where they could obtain the information and w ho to contact. they are also aware they can contact Gentle Car e for any support or advice they may require. We have reported safeguarding concerns on some occasions a nd have received some positive outcomes.
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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)

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 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 year Set out the number of staff who undertook releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed
	Induction	0
	Health & Safety	1
	Equality, Diversity & Human Rights	1
	Manual Handling	1
	Safeguarding	1
	Dementia	4
	Positive Behaviour Management	1

Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	TAQA EAT TRAIN A TRAINER Double Handed Single Handed Care
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
	Yes
Does your service structure include roles of this type?	
Does your service structure include roles of this type?	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	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	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	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
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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
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Senior social care workers providing direct care	
Senior social care workers providing direct care Does your service structure include roles of this	Yes
Senior social care workers providing direct care Does your service structure include roles of this	Yes
Senior social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe	
Senior social care workers providing direct care 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
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Senior social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos 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 releva 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 Manual Handling Dementia	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r 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 2 2 2 2 2 2 2 2 2
Senior social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos 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 releva provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia Positive Behaviour Management	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r 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 2 2 2 2 2 2 2 2 2 2 2 2
Senior social care workers providing direct care Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos 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 releva 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 Manual Handling Dementia	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year. 2 0 r 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 2 2 2 2 2 2 2 2 2

Contractual Arrangements			
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	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 social care worker	2		
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?	No		
Other types of staff			
es your service structure include any additional Yes types other than those already listed?			
List the role title(s) and a brief description of the role responsibilities.	Community Care Assistant. Assist vulnerable individuals in, their own home with all types of daily living tasks. Including personal an d continence care, administration of medication. Me al preparation.		
Filled and vacant posts			
No. of staff in post 15			
No. of posts vacant	20		
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	4		
Health & Safety	11		
Equality, Diversity & Human Rights	11		
Manual Handling	11		
Safeguarding	11		
Dementia	15		
Positive Behaviour Management	0		
ů			
bood Hygiene 11 lease outline any additional training undertaken ertinent to this role which is not outlined above. Virtual Dementia, Tour bus First Aid Medication Medication			

No. of permanent staff	15
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 hour
No. of full-time staff (35 hours or more per week)	10
	4
No. of part-time staff (17-34 hours per week)	4
No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week)	4
	1
No. of part-time staff (16 hours or under per week)	4 1 12

Service Profile

ice Details		
Name of Service	Gentle Care Services Ltd	
Telephone Number	07538494127	
What is/are the main language(s) through which your service is provided?	English Medium	
Other languages used in the provision of the service		

Service Provision

How many people in total did the service provide care and	0
support to during the last financial year?	
ees Oharged	
the minimum hourly rate payable during the last financial year?	0

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 is dorment	

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

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 0 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.

Staff Type	Service Manager	
	Does your service structure include roles of this type?	No
	Deputy service manager	
	Does your service structure include roles of this type?	No
	Other supervisory staff	
	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?	No
	Other types of staff	
	Does your service structure include any additional role types other than those already listed?	No