Annual Return 2022/2023

Provider Information to be published

The following information relates to information CIW held about this provider and its associated services on the 31st March 2023.

This section has been completed for you. There are no actions to complete. This information displayed will be included in the published Annual Return.

Provider name:		Navagrace Ltd
The provider was registere	ed on:	09/08/2018
The following lists the provider conditions:	There are no imposed conditions assoc	iated to this provider
The regulated services delivered by this provider	Castle Graig Nursing Home	
were:	Service Type	Care Home Service
	Type of Care	Adults With Nursing
	Approval Date	09/08/2018
	Responsible Individual(s)	Sajith Navaratnasingam
	Manager(s)	Cheryl Taylor, Izabela Cemor
	Maximum number of places	37
	Service Conditions	There are no conditions associated to this service

Training and Workforce Flanning	
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	Training needs are analysed by assessing the skill levels and co mpetencies, through supervisions, performance competencies, fe edback. Once the training needs are identified, a robust training p lan is developed and delivered to the staff. After completion, eval uation and feedback indicates effectiveness and identifies further training needs. This iterative approach ensures that the training i nitiatives are aligned with the evolving needs of the staff and the organization.
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	Job analysis identifies needs in recruitment. Job advertisements a re created, and sourcing channels are used to attract candidates. Applications are screened, and candidates are shortlisted. The se lection process includes interviews, DBS check, 2 reference, and other relevant evaluations. Recognizing and rewarding employees by promoting a healthy work-life balance for their contributions an d achievements has significantly impacted high retention where st aff voice is heard and supported.

Service Profile

 Service Details

 Name of Service
 Castle Graig Nursing Home

 Telephone Number
 01792790009

 What is/are the main language(s) through which your service is provided?
 English Medium

 Other languages used in the provision of the service
 Image: Comparison of the service

Se	ervice Provision		
	People Supported		
	How many people in total did the service provide care and support to during the last financial year?	44	

Fees Charged

The minimum weekly fee payable during the last financial year?	658.00
The maximum weekly fee payable during the last financial year?	722.00

Complaints

Number of complaints not upheld What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	2 We performed 3 monthly consultantions with services users durin g their care plan reviews whereby residents with the assistance of families (if needed) would feed back on how to improve the servic e.
Number of complaints partially upheld	2
Number of complaints upheld	10
Number of active complaints outstanding	0
What was the total number of formal complaints made during the last financial year?	14

Service Environment

How many bedrooms at the service are single rooms?	33
How many bedrooms at the service are shared rooms?	2
How many of the bedrooms have en-suite facilities?	30
How many bathrooms have assisted bathing facilities?	1
How many communal lounges at the service?	2
How many dining rooms at the service?	3
Provide details of any outside space to which the residents have access	There is a large rear scenic and tranquil garden with seating area s and outstanding views. The garden facilities wellbeing particularly for those with dementia by using sensory stimuli and dementia friendly colours.
Provide details of any other facilities to which the residents have access	There is a patio immediately adjacent to the main lounge which ha s easy access at any time for those who prefer an outdoor enviro nment. This is used daily during the warmer months.

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

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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 core of the Person-centred concept is for the individual to f eel that their voices are heard, they have choice about their car e and support, and opportunities. This is the team goal at Castl e Graig Nursing home. This Person-Centred concept emphasiz es the importance of actively involving individuals in decisions r egarding their own care, support, and services. This includes c onsidering their preferences, values, and needs, and ensuring they have a say in determining their goals and outcomes. To promote this the Castle Graig team strive to create an envir onment that encourages open communication, active listening, and respect for individual autonomy. It involves providing inform ation and education to individuals, so they can make informed c hoices about their care. Additionally, the home offers a range o f options and opportunities for individuals to participate in decisi ons that affect their lives, giving them a sense of control and ow nership, and supporting them to make those decisions. Castle Graig achieves these goals by a robust system of staff tr aining and development with emphasis on individuality and pro moting a person-centred approach. This can be evidenced by our detailed person centred care plans, regular monitoring and by conducting surveys and reports.
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.	Castle Graig aims to achieve overall well-being, by ensuring ac cess to quality healthcare services. This is crucial for promoting and maintaining overall health. This includes regular check-ups with the GP practice, preventive care, vaccinations, and timely medical interventions when needed by working closely with doct ors, pharmacist, and other health care professionals. Access to mental health support and counselling services is als o important for addressing emotional well-being. Castle Graig a chieves that by working in close relationship with the community services including the psychiatry team. Castle Graig is providing a supportive and stimulating environm ent that is essential for holistic interactions by providing a mean ingful activity program with the close involvement of families, fri ends and local communities. Strong social support networks pla y a vital role in promoting well-being. Positive relationships and social interactions provide emotional support, encouraging healt hy habits such as providing nutritious diet choices, adequate sl eep, and by maintaining a safe and clean environment. Castle Graig strives to promote well-being by encouraging healt hy habits such as providing nutritious diet choices, adequate sl eep, and by maintaining a safe and clean environment. Providi ng access to recreational activities such as a variety of entertai nments and trips to the local community. These actions support the overall health and well-being of the individuals within our ca re. By Castle Graig having a personalised approach to each indivi dual and recognising and embracing their outcomes we strive t o help individuals thrive and reach their goals. Castle Graig staff understands that a safe and secure environ ment is fundamental to well-being. This includes physical safety measures, such as ensuring a safe living environment, as well as psychological safety, which involves promoting a culture of r espect, inclusivity, and non-discrimination. Measures to prevent bullying, harassment, and violence are

The extent to which people feel safe and protected from abuse and neglect.	Feeling safe and protected from abuse and neglect relates to t he fundamental right to personal safety and well-being. Castle Graig has a duty to safeguard vulnerable adults entrusted to th eir care. The home has a duty to create a protective and secur e environment that safeguards individuals from harm, exploitati on, and mistreatment. To ensure safety and protection, various measures are implemented by the home including robust polici es and procedures that minimise the risk of abuse and neglect. The home's focus is on prevention, detection, and response. T his requires robust training and education for staff members in safeguarding and whistleblowing, empowering them to recogniz e signs of abuse or neglect and respond appropriately. Castle Graig feels strongly about promoting a culture of dignity, respe ct, and zero tolerance for abuse. We encourage individuals to r eport any concerns or suspicions they may have and providing accessible, adapted ways for individuals to enable them to do s o. In this way incidents can be investigated and raised to appropriate safeguarding team when identified. Overall, creating an environment where individuals feel safe an d protected, and where their voices are heard, helps to foster a person-cantered approach to care and support. Thus, empowe ring individuals and promoting their overall well-being.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	Castle Graig aims to provide safe and high standards of accommodation to the individuals that are living here. Our goal is to meet health and safety standards and provide homely and comfortable surroundings. It is important an part of the person cantered care as living condition and environment has got a significant impact on physical and mental health. Castle Graig is designed to promote a healthy lifestyle by providing good ventilation, access to clean water and sanitation facilities. With well designed facilities residents' bedrooms aim to facilities restful sleep and sufficient space to encourage social activities. Our home also aims to minimise environmental hazards. Castle Graig rooms provide privacy, security and a sense of salety with the stability that promotes mental health wellbeing. With access to natural light, green spaces and communal areas individuals and their relatives feel like they are at home. Our home is designed with communal lounges and activity area encouraging social interactions and reduces social isolation. This positively impacts individuals' wellbeing and promotes sense of belonging. Castle Graig has been designed to accommodated diverse needs and various disabilities and mobility limitations. With access to services like hairdresser, chiropodist and activit es entertainment, the lounges at our home enables individuals o peruse personal goals. Affordability is a very important part of the accommodation as it reduces financial stress to individual f amilies who are often responsible for their financial affairs. Important part of the individual accommodation is ability to personali se their living spaces and create environment within their rooms that creates autonomy and empowers individual to develop a s ense of ownership. Castle Graig ensures that policies and proceed approach to individuals needs and that staff developed knowle dge and skills to promote individual wellbeing in that respect.

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	41
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.

Does your service structure include roles of this type? Yes Important: All questions in this section relate specifically to this role type only. Unless othe stated, the information added should be the position as of the 31st March of the last finar 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 no can be added to 'Please outline any additional training undertaken pertinent for this role type. Induction 2 Health & Safety 2 Equality, Diversity & Human Rights 2 Infection, prevention & control 2 Manual Handling 2 Safeguarding 2 Positive Behaviour Management 2 Food Hygiene 2 Please outline any additional training undertaken pertinent to this role which is not outlined above. Mental Capacity act 2005 Level 3 Deprivation of Liberty Safeguarding Lev COSHH FAA Level 2 in fire Safety (RQF) Confidentiality	cial year.
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Supervision and Appraisal Care Planning Hand hygiene Mental health and Wellbeing toolkit Registration of Adult Care home worker in partnership with Neath port Talbot co	s with SCW
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) 0 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) 1	
No. of part-time staff (17-34 hours per week) 1	
No. of part-time staff (16 hours or under per week) 0	

Chaff Qualifications	
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?	No
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?	Yes
stated, the information added should be the pos	ition as of the 31st March of the last financial year.
Filled and vacant posts	
Filled and vacant posts No. of staff in post	7
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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)	1
staff	
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)	4
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.	Day shift for the RGN 1 x 8-8 and 1 x 8-2 - 7 days week Night shift for the RGN is 1 x 8pm - 8am - 7 days week
Senior social care workers providing direct care	
Does your service structure include roles of this	Yes
type?	
Important: All questions in this section relate spo stated, the information added should be the pos	
	ecifically to this role type only. Unless otherwise sition as of the 31st March of the last financial year.
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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 fix	ked 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	d staff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	Shift pattern 7 days a week 8am-8pm
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
	Yes
Does your service structure include roles of this type?	Yes pecifically to this role type only. Unless otherwise psition as of the 31st March of the last financial year.
Does your service structure include roles of this type?	becifically to this role type only. Unless otherwise
Does your service structure include roles of this type? Important: All questions in this section relate s stated, the information added should be the po Filled and vacant posts	pecifically to this role type only. Unless otherwise osition as of the 31st March of the last financial year.
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Does your service structure include roles of this type? Important: All questions in this section relate sy stated, the information added should be the po- Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial y Set out the number of staff who undertook rele provided is only a sample of the training that n can be added to 'Please outline any additional not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control	Decifically to this role type only. Unless otherwise obsition as of the 31st March of the last financial year. 29 29 2 ear for this role type. evant training. The list of training categories hay have been undertaken. Any training not listed training undertaken pertinent for this role which is 10 16 25
Does your service structure include roles of this type? Important: All questions in this section relate sp stated, the information added should be the po- Filled and vacant posts No. of staff in post No. of staff in post No. of posts vacant Training undertaken during the last financial y Set out the number of staff who undertook rele provided is only a sample of the training that n can be added to 'Please outline any additional not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling	29 2 ear for this role type. evant training. The list of training categories nay have been undertaken. Any training not listed training undertaken pertinent for this role which is 10 16 25 18
Does your service structure include roles of this type? Important: All questions in this section relate sp stated, the information added should be the po- Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial y Set out the number of staff who undertook rele provided is only a sample of the training that n can be added to 'Please outline any additional not outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Infection, prevention & control Manual Handling Safeguarding	Decifically to this role type only. Unless otherwise obsition as of the 31st March of the last financial year. 29 29 2 ear for this role type. evant training. The list of training categories may have been undertaken. Any training not listed training undertaken pertinent for this role which is 10 16 25 18 17
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Does your service structure include roles of this type? Important: All questions in this section relate spectrated, 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 y Set out the number of staff who undertook rele provided is only a sample of the training that n can be added to 'Please outline any additional	Decifically to this role type only. Unless otherwise obsition as of the 31st March of the last financial year. 29 2 ear for this role type. evant training. The list of training categories may have been undertaken. Any training not listed training undertaken pertinent for this role which is 10 16 25 18 17 17 2

Please outline any additional training undertaken pertinent to this role which is not outlined above.	Pressure Care COSHH Hand hygiene Oral Care Dysphagia and swallowing Confidentiality First aid awareness
Contractual Arrangements	
No. of permanent staff	26
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	3
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)	7
No. of part-time staff (17-34 hours per week)	14
No. of part-time staff (16 hours or under per week)	5
Typical shift patterns in operation for employed s	staff
Set out the typical shift patterns of staff employed at the service in this role type. You should also include the average number of staff working in each shift.	Shift pattern for HCA day: 1 x 7am - 7pm - 7 days a week 5-6 x 8am - 8pm - 7 days a week (long day shifts are also split to 8-2 or 2-8 dependi ng on staffing needs) Shift pattern for HCA night: 3 x 8pm - 8am - 7 days a week
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	25
No. of staff working towards the required/recommended qualification	4
Domestic staff	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the 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	5
No. of posts vacant	0
Training undertaken during the last financial yea	r for this role type.
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'.	y have been undertaken. Any training not listed
provided is only a sample of the training that may can be added to 'Please outline any additional tr	y have been undertaken. Any training not listed
provided is only a sample of the training that may can be added to 'Please outline any additional tr not outlined above'.	y have been undertaken. Any training not listed aining undertaken pertinent for this role which is

Infection, prevention & control	1
Manual Handling	4
Safeguarding	1
Medicine management	0
Dementia	0
Positive Behaviour Management	0
Food Hygiene	2
Please outline any additional training undertaken pertinent to this role which is not outlined above.	COSHH Hand Hygiene Fire Awareness Confidentiality
Contractual Arrangements	
No. of pormaport staff	5
No. of permanent staff No. of Fixed term contracted staff	0
No. of volunteers	0
	0
No. of Agency/Bank staff	
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)	4
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications No. of staff who have the required qualification No. of staff working toward required/recommended	5
qualification Catering staff	
Calering Start	
Does your service structure include roles of this type?	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
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
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Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts No. of staff in post No. of 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'.	accifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 3 0 art 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 0
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	accifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year. 3 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 0 2
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Medicine management	0
Dementia	0
Positive Behaviour Management	0
Food Hygiene	3
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Fire Awareness COSHH Confidentiality Hand hygiene Dysphagia and swallowing
Contractual Arrangements	
No. of permanent staff	2
No. of Fixed term contracted staff	1
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)	2
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification	3
No. of staff working toward required/recommended gualification	0
quainication	
Qualification Other types of staff	
	Yes
Other types of staff Does your service structure include any additional	Yes Activity and wellbeing coordinator Activity assistant Facility manager Maintenance Assistant
Other types of staff Does your service structure include any additional role types other than those already listed? List the role title(s) and a brief description of the	Activity and wellbeing coordinator Activity assistant Facility manager
Other types of staff Does your service structure include any additional role types other than those already listed? List the role title(s) and a brief description of the role responsibilities. Filled and vacant posts	Activity and wellbeing coordinator Activity assistant Facility manager
Other types of staff Does your service structure include any additional role types other than those already listed? List the role title(s) and a brief description of the role responsibilities.	Activity and wellbeing coordinator Activity assistant Facility manager Maintenance Assistant
Other types of staff Does your service structure include any additional role types other than those already listed? List the role title(s) and a brief description of the role responsibilities. Filled and vacant posts No. of staff in post	Activity and wellbeing coordinator Activity assistant Facility manager Maintenance Assistant 4 0 ur for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
Other types of staff Does your service structure include any additional role types other than those already listed? List the role title(s) and a brief description of the role responsibilities. Filled and vacant posts No. of staff in post No. of posts vacant Training undertaken during the last financial year provided is only a sample of the training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that ma can be added to 'Please outline any additional training that t	Activity and wellbeing coordinator Activity assistant Facility manager Maintenance Assistant 4 0 ur for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
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Other types of staff Does your service structure include any additional role types other than those already listed? List the role title(s) and a brief description of the role responsibilities. 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 relevation provided is only a sample of the training that ma can be added to 'Please outline any additional transitional transitional the data the safety Induction Health & Safety	Activity and wellbeing coordinator Activity assistant Facility manager Maintenance Assistant 4 0 ur 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 0 2 0
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Food Hygiene	2
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Activities and wellbeing Fire awareness Hand hygiene Confidentiality COSHH Working at heights Ladder safety FAA Level 2 award in fire Safety
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 w
No. of full-time staff (35 hours or more per week)	1
No. of part-time staff (17-34 hours per week)	2
No. of part-time staff (16 hours or under per week)	1
Staff Qualifications	
No. of staff who have the required qualification	4
No. of staff working toward required/recommended	0