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:		Padda Specialist Care Ltd	
The provider was registered on:		20/03/2020	
The following lists the provider conditions:	There are no imposed conditions associated to this provider		
The regulated services delivered by this provider	Padda Specialist Care LTd (trading as Positive Pathways Support Cymru Ltd)		
were:	Service Type	Domiciliary Support Service	
	Type of Care	None	
	Approval Date	20/03/2020	
	Responsible Individual(s)	Piers Tumeth	
Manager(s)		Danielle Roberts	
	Partnership Area	West Glamorgan	
	Service Conditions	There are no conditions associated to this service	
	Positive Pathways Support Cymru		
	Service Type	Domiciliary Support Service	
	Type of Care	None	
	Approval Date	28/08/2020	
	Responsible Individual(s)	Piers Tumeth	
	Manager(s)	Sue Jones	
	Partnership Area	West Wales	
	Service Conditions	There are no conditions associated to this service	

Training and Workforce Planning

Describe the arrangements in place during the last financial year for identifying, planning and meeting the training needs of staff employed by the service provider

PPSC has invested heavily into the training function over the cour se 22/23. PPSC now has in place a devoted in house trainer who trains all mandatory face to face training as well as established di gital training providers.

PPSC ensures that its training extends beyond the classroom and is monitored for effectiveness in the workplace through the use of regular spot checks. Care staff are observed in the real workplace to ensure knowledge gained through training is implemented in real life.

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

PPSC employs robust recruitment methods including interviews, d river assessments and shadow shifts to ensure the right people ar e recruited. All necessary background checks are carried out including DBS and references checks to ensure the safety of service users who engage the service of PPSC. Turnover within PPSC is small due to the collaborative approach PPSC employs to ensure staff feel valued including regular staff meetings, visibility of Mana gement and even Pizza Board Game nights!

Service Details

Name of Service	Padda Specialist Care LTd (trading as Positive Pathways Supp
	ort Cymru Ltd)

Telephone Number	01792921951
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	Welsh where required

Service Provision

People Supported

How many people in total did the service provide care and support to during the last financial year?	150

Fees Charged

The minimum hourly rate payable during the last financial year?	21.95
The maximum hourly rate payable during the last financial year?	29

Complaints

What was the total number of formal complaints made during the	15
last financial year?	
Number of active complaints outstanding	0
Number of complaints upheld	8
Number of complaints partially upheld	0
Number of complaints not upheld	7
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	PPSC keeps in regular contact with users of the service. Staff con duct 3 monthly client satisfaction surveys in addition to quarterly c are plan reviews. In addition, the RI interview clients regularly thro ughout the year and conducts an annual online survey to collect anonymous feedback.

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.

Service users of PPSC are able to have a say about the care th ey receive and have access to Mgmt. within PPSC to affect change.

- A client satisfaction questionnaire compiled in March returned results indicating 73% of clients believed their care was person centric with only 9% indic ating it was not.
- In the same questionnaire, 90% of clients rated management of PPSC as Good to Excellent.
- The RM spoke with 5% of service users over the phone and all spoken to confirmed they were able to ask for more or less help from their carers and were able to contact Mgmt. within the company whenever needed (albeit all said they had not needed to). All also said
- the Carers ask them if there was any more they could do for th em.
- The RM and his team conduct regular care plan reviews and c lient quality checks. A sample of those inspected showed that the clients are given a forum to voice any concerns made to them or suggestions to out forward.
- As part of a block contract with the Local Authority, the compa ny is working with several clients to help achieve them personal outcomes they have not otherwise been able to achieve. The project is ongoing however one client and her fam ily has already achieved their outcome (some respite) and several more are in progress.

Improvement areas and actions required:

• None

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.

Service users are pleased with the service. Some complaints h ave been raised but all clients

remained with PPSC and the service delt with the complaint app ropriately. Evidence for this includes:

- A client satisfaction questionnaire compiled in March returned results indicating over 70% of clients were Very Satisfied or Extremely Satisfied with the servic e.
- The RM spoke with 5% of service users over the phone and all spoken to confirmed they
 were very happy with the service.
- The RM and his team conduct regular client quality checks. A sample of those inspected showed that the clients are predominantly happy with the servic e.
- As part of a block contract with the Local Authority, the compa ny is working with several clients to help achieve them personal outcomes they have not otherwise been able to achieve. These relate to general wellbeing. The project is ongoi ng however one client and her family has already achieved their outcome (some respite) a nd several more are in progress.

Improvement area and actions required:

 The outcome project should be rolled out to all clients, with pe rmission of the commissioning body, so all can reap benefits of this new appro ach to overall wellbeing

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

The service takes all reasonable steps to ensure that service u sers are safe from harm. It needs to reintroduce its safeguarding tracker however. Evidence of this includes:

- Adequate recruitment processes remain in place to ensure th at members of staff are suitable to work for PPSC. These include reference checks, int erviews, an induction and periods of shadowing.
- PPSC has a safeguarding procedure which is communicated t o staff in their induction and all staff also undergo online safeguarding training when they start.
- Communication between the Mgmt. team and clients is good.
 The RM's team conducts
 regular care plan reviews and client quality checks with service users to ensure there is a constant feedback loop. They also undertake care worker spot checks to ensure the practice of the care workers remains high.
- A complaints tracker is in place for PPSC which indicates the s ervice responds to concerns raised. Although the number of complaints was low, each one in dicated it had been dealt with appropriately (i.e., staff spoken with, training sourced etc.). Improvement areas and actions required:
- The safeguarding tracker has been mislaid, to be reimplement ed and updated.

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

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 enter

Staff Type

d 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 spe 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.	
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 can be added to 'Please outline any additional to not outlined above'.	rant training. The list of training categories ay have been undertaken. Any training not listed raining undertaken pertinent for this role which is	
Induction	0	
Health & Safety	0	
Equality, Diversity & Human Rights	0	
Manual Handling	0	
Safeguarding	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.	RISCA Training	
Contractual Arrangements		
No. of permanent staff	1	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and 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	
	_1	

Staff Qualifications

No. of staff who have the required qualification to be registered with Social Care Wales as a Service	0
Manager No. of staff working toward required/recommended qualification to be registered with Social Care	1
Wales as a Service Manager	
Dent and in any in	
Deputy service manager	1
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	2
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook relevent provided is only a sample of the training that make can be added to 'Please outline any additional to not outlined above'.	ant training. The list of training categories
Induction	0
Health & Safety	0
Equality, Diversity & Human Rights	0
Manual Handling	0
Safeguarding	0
Dementia	2
Positive Behaviour Management	0
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	WA
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 Service Manager	0
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?	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	5
No. of posts vacant	5
Training undertaken during the last financial year Set out the number of staff who undertook relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any additional training that may be added to 'Please outline any be added to 'Plea	ant training. The list of training categories y have been undertaken. Any training not listed
Induction	5
Health & Safety	0
Equality, Diversity & Human Rights	0
Manual Handling	0
Safeguarding	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.	HR Training
Contractual Arrangements	
No. of permanent staff	5
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)	5
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	3
No. of staff working towards the required/recommended qualification	2
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 spestated, the information added should be the pos	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
Filled and vacant posts	
No. of staff in post	58
No. of posts vacant	0
Training undertaken during the last financial year Set out the number of staff who undertook releve provided is only a sample of the training that may can be added to 'Please outline any additional to not outlined above'.	ant training. The list of training categories
Induction	42
Health & Safety	42
Equality, Diversity & Human Rights	42
Manual Handling	42
Safeguarding	42
Dementia	40
Positive Behaviour Management	42
Food Hygiene	42
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	51
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	7
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)	44
No. of part-time staff (17-34 hours per week)	5
No. of part-time staff (16 hours or under per week)	2
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	8
No. of staff working towards the required/recommended qualification	50
Other types of staff	

Service Details

Name of Service	Positive Pathways Support Cymru
Telephone Number	01554787005
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?	0

Fees Charged

The minimum hourly rate payable during the last financial year?	0
The maximum 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?	N/A - Service not operating

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 $\underline{\text{guidance}}$ 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.	N/A - Service not operating
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.	N/A - Service not operating
The extent to which people feel safe and protected from abuse and neglect.	N/A - Service not operating

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?	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		