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:		Positive Lifestyles (Porthcawl) Limited	
he provider was registered on:		17/07/2019	
The following lists the provider conditions:	There are no imposed conditions as:	ociated to this provider	
The regulated services delivered by this provider	Positive Lifestyles Porthcawl Ltd		
were:	Service Type	Domiciliary Support Service	
	Type of Care	None	
	Approval Date	26/10/2022	
	Responsible Individual(s)	Emma Anyadike	
	Manager(s)	Ann Lake	
	Partnership Area	Cwm Taf Morgannwg	
	Service Conditions	There are no conditions associated to this service	
	Caldey House		
	Service Type	Care Home Service	
	Type of Care	Adults Without Nursing	
	Approval Date	17/07/2019	
	Responsible Individual(s)	Emma Anyadike	
	Manager(s)	Melvyn Williams	
	Maximum number of places	5	
	Service Conditions	There are no conditions associated to this service	
	Positive Lifestyles Porthcawl Ltd		
	Service Type	Domiciliary Support Service	
	Type of Care	None	
	Approval Date	17/07/2019	
	Responsible Individual(s)	Emma Anyadike	
	Manager(s)	Ann Lake	
	Partnership Area	West Glamorgan	
	Service Conditions	There are no conditions associated to this service	

Training and Workforce Planning

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

All regulatory training is provided through a training company. This is all recorded via our training matrix, which highlights the date and the % score achieved by the employee. The colour coded system allows reviewing the matrix to be easy, prompting us when redoing training is required.

All practical training is done via our management team who are qualified as trainer trainer's. All our staff receive pbm training also. B espoke training is done when required depending on service user needs.

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

Thorough checks are done before recruiting employees. DBS/CR B's are done, references are obtained, rigorous interview is completed. All employees are put on a probationary contract before receiving a permanent one. Regular reviews are done with all staff and quarterly appraisals to ensure all staff are meeting requirements and also to ensure they are happy in the workplace. This helps with retention. Also we pay over real living wage and have become competitive with our hourly rate.

Service Profile

Service Details

Name of Service	Oakley House
Telephone Number	01656783203
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	5
support to during the last financial year?	

Fees Charged

The minimum weekly fee payable during the last financial year?	1785
The maximum weekly fee payable during the last financial year?	4651

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?	Private facebook page for all staff for communication. Regular meetings with service user parents/guardians Regular service user meetings Regular reviews with Social Workers and outside agencies

Service Environment

Llaurenant hadroome at the comitee are simple records	5
How many bedrooms at the service are single rooms?	5
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	5
How many bathrooms have assisted bathing facilities?	1
How many communal lounges at the service?	1
How many dining rooms at the service?	1

Provide details of any outside space to which the residents have access	The back area of the house is a large patio area which is all concr ete. Service Users have access here with staff to enjoy outdoor a ctivities.
Provide details of any other facilities to which the residents have access	No other facilities linked to the home

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)	Yes
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	Yes
British Sign Language (BSL)	Yes
Other	Yes
List 'Other' forms of non-verbal communication used	Active support, Inclusive communication

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.

Service users and family are fully involved in their care and sup port. We offer a bespoke service with service users needs at the centre of care and support planning with focus on the active support model. A person centred model of how to interact with in dividuals combined with daily planning system that promotes participation and enhances quality of life.

With an improvement being evident in communication, families witness for themselves the care that their family member gets a nd the freedom of choice. Also seeing what we as a team can a chieve with the service users and the kind of life they can live is testament in itself. Communication between the family and Care Manager is exemplary and this then also increases trust. Their concerns, demands, requests are put on a private facebook communication page and this is then actioned by the team. With Covid regulations a lot easier now, service users access a

lot more facilities. Day services, college courses, biking, swimming, parks, beaches.....the list of activities are endless and seeing their requests met also pleases the families greatly. Many of the service users also get involved with helping with the planning of the weekly menu, shopping, preparation of food, preparing the dinner table. All of which teaches them so much a

bout life skills, but also builds confidence in them.

We have been encouraged by words from commissioners and s ocial workers at how pleased they are after reviewing the servic e users documentation at how much activites the service users have done, and also having good reports from our inspectors h as been very pleasing.

The extent to which people are happy and supported to Health appointments are booked by us and monitored effectivel maintain their ongoing health, development and overall y. Feedback from appointments are given to families. When ap wellbeing. For children, this will also include intellectual, social pointments are made they are written in diary and shared on ou r private secure facebook page and highlighted on weekly rota. and behavioural development. Communication with social workers and parents is of paramount importance. Any emergency appointments are dealt with urgen cy and the team always pull together should extra shifts need to be covered. Dedicated team always give their best. Medication is checked daily by allocated people, following the M ARR charts which are in place. Thorough training is given and audits which allow errors to be corrected immediately. We continue to encourage and support service user in persona I care, allowing them to do what they can and then if needed we use active support, hand on hand, verbal prompting and showi ng/teaching. Many of our service users are doing more than wh at is expected of them, which is great to see. Any changes in health conditions are always updated in the ser vice users unique plans, updating staff at every step. We are proud of the relationship we have with health profession nals, and we accept the advice they give us to always further im prove the wellbeing of our service users. We continue to adhere to many regulations which meet govern The extent to which people feel safe and protected from abuse and neglect. ance standards which all staff are trained on. We feel we run a safe environment where all service users feel safe and secure within their own home. Nothing to the contrary has ever been reported. Service users are listened to, they always have opportunities to talk to staff. The Care manager is always available on a daily b asis along with their key workers and care team. We ensure daily care notes are accurate, complete enabling ha nd over to be smooth and service users moods are clearly note All staff undertake the relevant training, and all policies and pr ocedures are reviewed annually but updated when required an d communicated to the team. Many of them see their families often through out the week and also the environment set in the care home is that of a secure fa mily background. The extent to which people live in accommodation that best Training courses involved with Health and Safety are completed supports their wellbeing and achievement of their personal by all staff as mandatory training. All staff are familiar with the p outcomes. The building is regularly reviewed by the Care Manager but als o by the Responsible Individual quarterly. Issues that arise within the building, are fixed immediately, or as soon as we can appoint a workman. In all situations the building or whatever is damaged or broken is safely secured. Service users get to choose the decorations in their own room. This plays a big part in their well being. Also promotes indepen dent thinking and decision making. This enables them also to fe el at home. All rooms have en suites ensuring we can always maintain priva cy, dignity and confidentiality to all service users. Foil film is put on the windows of the front rooms, enabling the service users c an look out enjoying the beautiful sea view we are very fortunat e to see from our Care Home, but also ensuring no members of the public can see in. When staff access the community, risk assessments are done. Staff are familiar with these from their induction process but als o aware of the care plans around each service user.

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 | 21 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	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	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 may 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	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
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
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?	No
Senior social care workers providing direct care	
Does your service structure include roles of this type?	Yes
No. of staff in post	5
Induction	2
Health & Safety	5
Equality, Diversity & Human Rights	5
Infection, prevention & control	5
Manual Handling	5
Safeguarding	5
Medicine management	5
Dementia	0
Positive Behaviour Management	5
Food Hygiene	5
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
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 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)	1	
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 shifts - 9am - 10pm (2 staff) 9am - 5pm (1 staff)	
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	
Other social care workers providing direct care		
Does your service structure include roles of this	Yes	
Important: All questions in this section relate spe	ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.	
Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts		
stated, the information added should be the pos		
Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts	ition as of the 31st March of the last financial year.	
Important: All questions in this section relate spe 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 ma	17 0 ar for this role type. ant training. The list of training categories	
Important: All questions in this section relate spestated, the information added should be the possible of the	17 0 ar for this role type. ant training. The list of training categories by have been undertaken. Any training not listed	
Important: All questions in this section relate spestated, the information added should be the possible of the information added should be the possible of the training that may can be added to 'Please outline any additional to not outlined above'.	17 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	
Important: All questions in this section relate spestated, the information added should be the possible of the information added should be the possible of the training that may can be added to 'Please outline any additional to not outlined above'.	17 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	
Important: All questions in this section relate spestated, the information added should be the possible of the information added should be the possible of the	17 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 12 17	
Important: All questions in this section relate spestated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated. Filled and vacant posts No. of staff in post 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	17 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 12 17 17	
Important: All questions in this section relate spestated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated. Filled and vacant posts No. of staff in post 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	17 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 12 17 17 17	
Important: All questions in this section relate spestated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated. Filled and vacant posts No. of staff in post 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	17 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 12 17 17 17 17	
Important: All questions in this section relate spestated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated. 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	17 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 12 17 17 17 17	
Important: All questions in this section relate spestated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated. 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	17 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 12 17 17 17 17 17	
Important: All questions in this section relate spestated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated. 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 training that may 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 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	17 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 12 17 17 17 17 17 17	
Important: All questions in this section relate spestated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated, the information added should be the possible stated. 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 Dementia Positive Behaviour Management	17 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 12 17 17 17 17 17 17 17	
Important: All questions in this section relate spestated, the information added should be the possible stated, the information added should be the possible stated. 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 Dementia Positive Behaviour Management Food Hygiene Please outline any additional training undertaken	17 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 12 17 17 17 17 17 17 17	

0
0
0
0
d term contact staff by hours worked per week.
13
3
1
staff
Day shifts - 8am - 10pm (3 staff) 9am - 9pm (1 staff) 10am - 3pm (1 staff) 7am - 3pm (1 staff) 3pm - 10pm (1 staff) Night shift 10pm - 8am (1 staff)
4
13
No
No
No

Service Profile

Service Details

Name of Service	Positive Lifestyles Porthcawl Ltd
Telephone Number	07949721875
What is/are the main language(s) through which your service is provided?	
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?	1

Fees Charged

The minimum hourly rate payable during the last financial year?	22.22
The maximum hourly rate payable during the last financial year?	22.22

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?	Private facebook page for all staff for communication. Regular meetings with service user parents/guardians Regular service user meetings Regular reviews with Social Workers and outside agencies

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	Yes
List 'Other' forms of non-verbal communication used	Communication diary in PBS plan

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.

Service users and family are fully involved in their care and sup port. We offer a bespoke service with service users needs at the centre of care and support planning with focus on the active support model. A person centred model of how to interact with in dividuals combined with daily planning system that promotes participation and enhances quality of life.

With an improvement being evident in communication, families witness for themselves the care that their family member gets a nd the freedom of choice. Also seeing what we as a team can a chieve with the service users and the kind of life they can live is testament in itself. Communication between the family and Care Manager is exemplary and this then also increases trust. Their concerns, demands, requests are put on a private facebook co mmunication page and this is then actioned by the team. With Covid regulations a lot easier now, service users access a lot more facilities. Day services, college courses, biking, swimmi ng, parks, beaches.....the list of activities are endless and seein g their requests met also pleases the families greatly. Many of the service users also get involved with helping with th e planning of the weekly menu, shopping, preparation of food, preparing the dinner table. All of which teaches them so much a bout life skills, but also builds confidence in them.

We have been encouraged by words from commissioners and s ocial workers at how pleased they are after reviewing the servic e users documentation at how much activites the service users have done, and also having good reports from our inspectors h as been very pleasing.

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.

Sometimes the health appointments are booked by the families on the Domiciliary side and they take them, however sometimes we are asked to do this therefore it is then monitored effectively. Feedback from appointments are given to families. When appointments are made they are written in diary and shared on our private secure facebook page and highlighted on weekly rota.

Our team have a duty of care towards our service user and should they notice a health issue then this is brought up with the family and immediate action is taken.

Communication with social workers and parents is of paramount importance. Families will often ask the team to liaise with medic al professionals with regards to medications, dental appointments etc.

For the service users who live alone we work with them, still enc ouraging independence but provide assistance to them in booking appointments, be that opticians, doctors, dental.

Medication is checked daily by allocated people, following the M ARR charts which are in place. Thorough training is given and audits which allow errors to be corrected immediately.

We continue to encourage and support service user in persona I care, allowing them to do what they can and then if needed we use active support, hand on hand, verbal prompting and showing/teaching. Many of our service users are doing more than what is expected of them, which is great to see. The dedicated team know the abilities of their service users well.

When recruiting, we always consider and allocate the best suite d team to a service user. This plays a huge role in well being. O nce the relationship is set and the trust is there, the team mem ber can get engage far better with the service user and encour age a greater understanding of their wants and needs. We are proud of the relationship we have with health professio

nals, and we accept the advice they give us to always further im prove the wellbeing of our service users.

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

We continue to adhere to many regulations which meet govern ance standards which all staff are trained on.

We feel we run a safe environment where all service users feel safe and secure within their own home. Nothing to the contrary has ever been reported.

Service users are listened to, they always have opportunities to talk to staff. The Care manager is always available on the phon e on a daily basis but also visits the homes of the services user s weekly. This enables the manager to monitor the services ver y closely.

We ensure daily care notes are accurate, complete enabling ha nd over to be smooth and service users moods are clearly note

All staff undertake the relevant training , and all policies and pr ocedures are reviewed annually but updated when required an d communicated to the team.

Communication with families, social workers and outside agenc y is very important enabling effective transparency.

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 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	1
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	0
Health & Safety	1
Equality, Diversity & Human Rights	1
Manual Handling	1
Safeguarding	1
Dementia	0
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	

Contractual Arrangements

No. of permanent staff	1
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0

Outline below the number of permanent and fixed 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	
The or part and coan (10 modes of and of portions)	15	
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?	No	
Other supervisory staff		
Does your service structure include roles of this type?	No	
Continue and the state of the st		
Senior social care workers providing direct care		
Does your service structure include roles of this type?	No	
	L	
Other social care workers providing direct care		
Does your service structure include roles of this type?	Yes	
76.		
Important: All questions in this section relate spe	cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.	
Important: All questions in this section relate spe		
Important: All questions in this section relate spe stated, the information added should be the pos Filled and vacant posts		
Important: All questions in this section relate spe stated, the information added should be the pos	ition as of the 31st March of the last financial year.	
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 year section of the number of staff who undertook relevation provided is only a sample of the training that ma	3 0 ir for this role type. ant training. The list of training categories	
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 year section of the training that may can be added to 'Please outline any additional training that section in the section of the training that may can be added to 'Please outline any additional training that may additional training	3 0 ir for this role type. ant training. The list of training categories y have been undertaken. Any training not listed	
Important: All questions in this section relate spe 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 relevance provided is only a sample of the training that may can be added to 'Please outline any additional trainot outlined above'.	3 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	
Important: All questions in this section relate spe 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 and the statement of staff who undertook releves provided is only a sample of the training that may can be added to 'Please outline any additional training that may not outlined above'.	3 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	
Important: All questions in this section relate spe 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 section. 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 trainity outlined above'. Induction Health & Safety	3 0 rr 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 3 0	
Important: All questions in this section relate spe 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 and second seco	3 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 0 3 3	
Important: All questions in this section relate spestated, the information added should be the possible of the post. 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 macan be added to 'Please outline any additional trans to outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Manual Handling	3 0 r 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 3 3 3 3	
Important: All questions in this section relate spe 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 of staff who undertook relevation provided is only a sample of the training that material can be added to 'Please outline any additional transtont outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding	3 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 0 3 3 3 3 3	
Important: All questions in this section relate spestated, the information added should be the possible of the post. 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 man can be added to 'Please outline any additional trans to outlined above'. Induction Health & Safety Equality, Diversity & Human Rights Manual Handling Safeguarding Dementia	3 0 Ir for this role type. In training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is 0 3 3 3 3 3	

Contractual Arrangements		
No. of permanent staff	3	
No. of Fixed term contracted staff	0	
No. of volunteers	0	
No. of Agency/Bank staff	0	
No. of Non-guaranteed hours contract (zero hours) staff	0	
Outline below the number of permanent and fixed term contact staff by hours worked per week.		
No. of full-time staff (35 hours or more per week)	2	
No. of part-time staff (17-34 hours per week)	1	
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	1	
No. of staff working towards the required/recommended qualification	2	
Other types of staff		
Does your service structure include any additional role types other than those already listed?	No	

Service Profile

Service Details

Name of Service	Positive Lifestyles Porthcawl Ltd
Telephone Number	07949721875
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?	5
Support to during the last infancial year:	

Fees Charged

The minimum hourly rate payable during the last financial year?	18.90
The maximum hourly rate payable during the last financial year?	19.80

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?	

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)	Yes
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	Yes
Makaton	No
British Sign Language (BSL)	Yes
Other	Yes
List 'Other' forms of non-verbal communication used	Eye gaze

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 and family are fully involved in their care and sup port. We offer a bespoke service with service users needs at the centre of care and support planning with focus on the active support model. A person centred model of how to interact with in dividuals combined with daily planning system that promotes participation and enhances quality of life.

With an improvement being evident in communication, families witness for themselves the care that their family member gets a nd the freedom of choice. Also seeing what we as a team can a chieve with the service users and the kind of life they can live is testament in itself. Communication between the family and Care Manager is exemplary and this then also increases trust. Their concerns, demands, requests are put on a private facebook communication page and this is then actioned by the team. With Covid regulations a lot easier now, service users access a lot more facilities. Day services, college courses, biking, swimmi

ng, parks, beaches.....the list of activities are endless and seein g their requests met also pleases the families greatly. Many of the service users also get involved with helping with the planning of the weekly menu, shopping, preparation of food,

preparing the dinner table. All of which teaches them so much a bout life skills, but also builds confidence in them.

We have been encouraged by words from commissioners and s ocial workers at how pleased they are after reviewing the servic e users documentation at how much activites the service users have done, and also having good reports from our inspectors h as been very pleasing.

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.

Sometimes the health appointments are booked by the families on the Domiciliary side and they take them, however sometimes we are asked to do this therefore it is then monitored effectively . Feedback from appointments are given to families. When appointments are made they are written in diary and shared on our private secure facebook page and highlighted on weekly rota.

Our team have a duty of care towards our service user and sho uld they notice a health issue then this is brought up with the fa mily and immediate action is taken.

Communication with social workers and parents is of paramount importance. Families will often ask the team to liaise with medic al professionals with regards to medications, dental appointments, etc

For the service users who live alone we work with them, still enc ouraging independence but provide assistance to them in booki ng appointments, be that opticians, doctors, dental.

Medication is checked daily by allocated people, following the M ARR charts which are in place. Thorough training is given and audits which allow errors to be corrected immediately.

We continue to encourage and support service user in persona I care, allowing them to do what they can and then if needed we use active support, hand on hand, verbal prompting and showing/teaching. Many of our service users are doing more than what is expected of them, which is great to see. The dedicated team know the abilities of their service users well.

When recruiting, we always consider and allocate the best suite d team to a service user. This plays a huge role in well being. O nce the relationship is set and the trust is there, the team mem ber can get engage far better with the service user and encour age a greater understanding of their wants and needs. We are proud of the relationship we have with health professio

nals, and we accept the advice they give us to always further im prove the wellbeing of our service users.

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

We continue to adhere to many regulations which meet govern ance standards which all staff are trained on.

We feel we run a safe environment where all service users feel safe and secure within their own home. Nothing to the contrary has ever been reported.

Service users are listened to, they always have opportunities to talk to staff. The Care manager is always available on the phon e on a daily basis but also visits the homes of the services user s weekly. This enables the manager to monitor the services ver y closely.

We ensure daily care notes are accurate, complete enabling ha nd over to be smooth and service users moods are clearly note d.

All staff undertake the relevant training, and all policies and procedures are reviewed annually but updated when required and communicated to the team.

Communication with families, social workers and outside agenc y is very important enabling effective transparency.

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)

17

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.

Yes
ecifically to this role type only. Unless otherwise sition as of the 31st March of the last financial year.
1
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
0
1
1
1
1
0
1
1
1
0
0
0
0
ed term contact staff by hours worked per week.
1
0
0
1
0
No

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	Yes
Important: All questions in this section relate spr 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	19
No. of posts vacant	1
Tel. 5. posto rudulit	1.
Set out the number of staff who undertook releve provided is only a sample of the training that makes 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 training undertaken pertinent for this role which is
Induction	6
Health & Safety	19
Equality, Diversity & Human Rights	19
Manual Handling	19
Safeguarding	19
Dementia	0
Positive Behaviour Management	19
Food Hygiene	19
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	17
No. of Fixed term contracted staff	0
No. of volunteers	0
No. of Agency/Bank staff	2
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)	12
No. of part-time staff (17-34 hours per week)	3
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	5
No. of staff working towards the required/recommended qualification	14

Other types of staff	
Does your service structure include any additional role types other than those already listed?	No