# 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:		Tirionfa Res	idential Care Home
The provider was registered	ed on:	07/06/2019	
The following lists the provider conditions:	Janet Miriam Foulkes is a partner Philip Leslie Foulkes is a partner Susan Elizabeth Barrow is a partner		
The regulated services delivered by this provider	Tirionfa Residential Care		
were:	Service Type		Care Home Service
	Type of Care		Adults Without Nursing
	Approval Date		07/06/2019
	Responsible Individual(s)		Janet Foulkes
	Manager(s)		Janet Foulkes
	Maximum number of places		11
	Service Conditions		There are no conditions associated to this service

### Training and Workforce Planning

Describe the arrangements in place during the last financial year	This year we have been making sure all staff are up to date with t
for identifying, planning and meeting the training needs of staff	heir registration with Social Care Wales
employed by the service provider	Up to date with their online training and encouraging staff to train
	with the Health Authority regarding Oral hygiene and also doing s
	ome training on wellbeing and self care

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

We have always and still are trying to recruit local staff to the hom e this has served us well over the years and also helps with the re tention of staff. Try to pay well within the guide lines or slightly ab ove, try to be flexible and give a good work life balance. We also c ontinue to do DBS checks on all our staff and on new employees r equire to be DBS checked and also provide 2 references. And ne w staff made to feel supported by managers and other staff memb

## Service Profile

#### Service Details

Name of Service	Tirionfa Residential Care
Telephone Number	01678530335
What is/are the main language(s) through which your service is provided?	Welsh Medium and 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?	9

# Fees Charged

The minimum weekly fee payable during the last financial year?	645.00
The maximum weekly fee payable during the last financial year?	660.00

### Complaints

What was the total number of formal complaints made during the last financial year?	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	

### Service Environment

How many bedrooms at the service are single rooms?	9
How many bedrooms at the service are shared rooms?	1
How many of the bedrooms have en-suite facilities?	0
How many bathrooms have assisted bathing facilities?	2
How many communal lounges at the service?	1
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	We have 2 veranda's we also have 3 patio areas 1 with a gazebo on. all with seating. We have extensive gardens for the residents.
Provide details of any other facilities to which the residents have access	No facilities on site

## Communicating with people who use the service

Identify any non-verbal communication methods used in the pro	ovision of the service
Picture Exchange Communication System (PECS)	No
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	No
Other	No

### Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

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

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

The responsible individual lives on the premises and works with The extent to which people feel their voices are heard, they have choice about their care and support, and opportunities the clients on a daily basis so is always available to ensure choi are made available to them. ce is available to individuals in our care example wanting to get up later than normal or have a different breakfast choice. They quite regularly ask the staff for more support with activities of d aily living. We find this approach creates an open positive, inclu sive and enabling atmosphere. All residents have regular care r eviews and we can always ask other health care professionals t o participate The extent to which people are happy and supported to 6 monthly reviews with the GP. Hospital visits where appropriate maintain their ongoing health, development and overall Oral Hygiene assessment ongoing Social activities and family vi sits. able to maintain their own hobbies and interests, able to m wellbeing. For children, this will also include intellectual, social and behavioural development. aintain visits to chapel or church or for the representative of an y domination to visit the home. Arrangements to go shopping ie with friends or family. One to one with staff so residents who ne ed assistance are able to go outside for walks or just sitting on t he patios. The extent to which people feel safe and protected from abuse As a care provider for the Elderly we make sure here at Tirionfa and neglect. that the service users have access to high quality care at all tim es is key, protecting peoples health wellbeing and human rights . Enabling people who need care and support live free from har m, abuse and neglect is fundamental to high quality health and social care. At Tirionfa we adhere to the ten key points of adult safe guarding as set out in our Statement of Purpose. The extent to which people live in accommodation that best The residents have access to the local community being able to supports their wellbeing and achievement of their personal go to the local events in the village hall, they also go out to the I ocal area for meals with friends or family. We have enhanced th outcomes. eir environment by creating better seating areas outside. Beca use of being able to retain our staff they get to know the clients and families really well and are able to achieve the personnel o utcome more readily. All the clients are encouraged to personal ise their own room with the aid of family and staff. The staff follo w the homes policy on confidentiality. We have had two clients admitted in the last year both clients h ave made improvements to their well being the GP's District Nur

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)

11

general well being.

ses and family's have commented on the improvements to their

The following section requires you to answer questions about each staff type including information about the number of filled and vacant posts, the training undertaken, the contractual arrangements in place and the qualifications of those staff.

The information entered should relate to the period during which the staff member has been working for the provider only.

Staff Type	Service Manager	
	Does your service structure include roles of this type?	Yes

Important: All questions in this section relate spe stated, the information added should be the pos	cifically to this role type only. Unless otherwise 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 relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that mot outlined above'.	ant training. The list of training categories
Induction	0
Health & Safety	2
Equality, Diversity & Human Rights	2
Infection, prevention & control	2
Manual Handling	2
Safeguarding	2
Medicine management	2
Dementia	2
Positive Behaviour Management	2
Food Hygiene	2
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
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	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	

Nursing care staff	
Does your service structure include roles of this type?	No
Registered nurses	
Does your service structure include roles of this type?	No
Senior social care workers providing direct care	
Does your service structure include roles of this type?	No
Other social care workers providing direct care	
Does your service structure include roles of this type?	Yes
Important: All questions in this section relate spe stated, the information added should be the pos	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	11
No. of posts vacant	1
Training undertaken during the last financial year  Set out the number of staff who undertook relevance of the training that may	ant training. The list of training categories
Set out the number of staff who undertook relevant provided is only a sample of the training that ma	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
Set out the number of staff who undertook relevant provided is only a sample of the training that mat can be added to 'Please outline any additional transformation outlined above'.	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
Set out the number of staff who undertook relevance provided is only a sample of the training that mat can be added to 'Please outline any additional transformation outlined above'.  Induction  Health & Safety	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
Set out the number of staff who undertook relevant provided is only a sample of the training that matcan be added to 'Please outline any additional transformation outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is  2 11
Set out the number of staff who undertook relevant provided is only a sample of the training that matcan be added to 'Please outline any additional transfer in the outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  2  11  11
Set out the number of staff who undertook relevative provided is only a sample of the training that matcan be added to 'Please outline any additional transformation outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is  2 11 11 11
Set out the number of staff who undertook relevant provided is only a sample of the training that matcan be added to 'Please outline any additional transfer in the outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding	ant training. The list of training categories y have been undertaken. Any training not listed aining undertaken pertinent for this role which is  2 11 11 11 11
Set out the number of staff who undertook relevative provided is only a sample of the training that matcan be added to 'Please outline any additional transformation outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is  2 11 11 11 11 11
Set out the number of staff who undertook relevative provided is only a sample of the training that matcan be added to 'Please outline any additional transfer in the outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is  2 11 11 11 11 11 11 11
Set out the number of staff who undertook relevative provided is only a sample of the training that matcan be added to 'Please outline any additional transformation outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is  2 11 11 11 11 11
Set out the number of staff who undertook relevative provided is only a sample of the training that mat can be added to 'Please outline any additional transfer in the outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is  2 11 11 11 11 11 0 0
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional trainity 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	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is  2 11 11 11 11 11 0 0 0 11 Oral Hygiene 7 Fire Safety Food Hygiene level 1 First Aid at Work Legionella Awareness COSHH Violence & Aggression Stress at Work Training Risk Management
Set out the number of staff who undertook relevative provided is only a sample of the training that may can be added to 'Please outline any additional trainity outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is  2 11 11 11 11 11 0 0 0 11 Oral Hygiene 7 Fire Safety Food Hygiene level 1 First Aid at Work Legionella Awareness COSHH Violence & Aggression Stress at Work Training Risk Management
Set out the number of staff who undertook relevative provided is only a sample of the training that material can be added to 'Please outline any additional trainition outlined above'.  Induction  Health & Safety  Equality, Diversity & Human Rights  Infection, prevention & control  Manual Handling  Safeguarding  Medicine management  Dementia  Positive Behaviour Management  Food Hygiene  Please outline any additional training undertaken pertinent to this role which is not outlined above.  Contractual Arrangements	ant training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is  2 11 11 11 11 11 0 0 0 11 Oral Hygiene 7 Fire Safety Food Hygiene level 1 First Aid at Work Legionella Awareness COSHH Violence & Aggression Stress at Work Training Risk Management Slips Trips & Falls

0
0
d term contact staff by hours worked per week.
7
4
0
staff
3 in a morning 2in a afternoon 2 in the evening 1 a night with 2 on call in building
7
2
No
Yes
Yes ecifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
cifically to this role type only. Unless otherwise
cifically to this role type only. Unless otherwise
cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
cifically to this role type only. Unless otherwise ition as of the 31st March of the last financial year.
cifically 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
actifically 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
cifically 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 aining undertaken pertinent for this role which is
ar 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
art training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
ar 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  0  1  1  1  1  1  1  1  1  1  1  1  1
art training. The list of training categories y have been undertaken. Any training not listed raining undertaken pertinent for this role which is
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  3  0  0  3  3  3  3  3  3
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  3  3  3  3  3  3  3
actifically 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 aining undertaken pertinent for this role which is  0 3 3 3 3 3 3 3 0

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 fixe	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	0
No. of part-time staff (17-34 hours per week)	3
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 qualification	0
Other types of staff	
Other types of Staff	