

Inspection Report on

Jah Jireh Charity Homes (Wales)

Jah Jireh Care Home Llwydcoed Aberdare CF44 0LX

Mae'r adroddiad hwn hefyd ar gael yn Gymraeg

This report is also available in Welsh

Date Inspection Completed

16/05/2023



About Jah Jireh Charity Homes (Wales)

Type of care provided	Care Home Service
	Adults Without Nursing
Registered Provider	Jah Jireh Charity Homes
Registered places	51
Language of the service	English
Previous Care Inspectorate Wales inspection	22 nd August 2022
Does this service provide the Welsh Language active offer?	This area was not considered at this inspection.

Summary

We undertook an unannounced focused inspection to consider the quality assurance reports.

The Responsible Individual (RI) conducts six monthly quality of care reports and regular monitoring visits to consider the quality and safety of the service provided. People's views are considered.

Well-being

As this is a focussed inspection this theme will not be considered in full.

There are measures in place to consider the quality of services. The six monthly quality assurance reports are used to assess and improve the quality of care provided and support positive outcomes for people using the service. This document considers peoples voice, spiritual health, and well-being.

Care and Support

As this is a focussed inspection this theme will not be considered.

Environment

As this is a focussed inspection this theme will not be considered.

Leadership and Management

As this is a focussed inspection this theme will not be considered.

There are quality assurance processes in place to support the delivery of good services. Six-monthly quality of care reports consider the quality of services offered and any improvements needed. The management team evaluate the effectiveness of systems and processes in place and gathers feedback from people and their relatives about the quality of care provided. The outcome of the report is used to identify service improvements and how these can be measured by the service.

Summary of Non-Compliance		
Status	What each means	
New	This non-compliance was identified at this inspection.	
Reviewed	Compliance was reviewed at this inspection and was not achieved. The target date for compliance is in the future and will be tested at next inspection.	
Not Achieved	Compliance was tested at this inspection and was not achieved.	
Achieved	Compliance was tested at this inspection and was achieved.	

We respond to non-compliance with regulations where poor outcomes for people, and / or risk to people's well-being are identified by issuing Priority Action Notice (s).

The provider must take immediate steps to address this and make improvements. Where providers fail to take priority action by the target date we may escalate the matter to an Improvement and Enforcement Panel.

Priority Action Notice(s)			
Regulation	Summary	Status	
N/A	No non-compliance of this type was identified at this inspection	N/A	
80	Regulation 80 (2): The system established under paragraph (1) must make provision for the quality of care and support to be reviewed as often as required but at least every six months.	Achieved	

Where we find non-compliance with regulations but no immediate or significant risk for people using the service is identified we highlight these as Areas for Improvement.

We expect the provider to take action to rectify this and we will follow this up at the next inspection. Where the provider has failed to make the necessary improvements we will escalate the matter by issuing a Priority Action Notice.

Area(s) for Improvement			
Regulation	Summary	Status	
N/A	No non-compliance of this type was identified at this inspection	N/A	

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