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:		ategi Limited
The provider was registere	ed on:	25/02/2019
The following lists the provider conditions:	There are no imposed conditions associ	iated to this provider
The regulated services delivered by this provider	ategi Shared Lives	
were:	Service Type	Adult Placement Service
	Type of Care	None
	Approval Date	24/07/2019
	Responsible Individual(s)	Kate Allen
	Manager(s)	Samantha Davies
	Service Conditions	There are no conditions associated to this service
	ategi limited	
	Service Type	Domiciliary Support Service
	Type of Care	None
	Approval Date	25/02/2019
	Responsible Individual(s)	Kate Allen
	Manager(s)	Richard Cox
	Partnership Area	Cardiff and Vale
	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	A new CEO/RI in 2022 led to a number of internal process checks . A review was undertaken on the training programme for all staff, the frequency and delivery method.
	We invested in a new e-learning training platform to enhance & im prove both the content of training for to staff and monitoring & compliance against policy. The new training platform will extend to Shared Lives carers in 2023/2024. Until then, the existing online platform will continue to be used & monitoring undertaken manually.
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider	Ategi has robust Safer Practice Recruitment procedures for staff & an assessment process for Shared Lives carers that include re gulatory safeguarding measures i.e. DBS checks, references etc Values led - people we support are involved in most appointments & interviewed for the CEO/RI. Ategi is committed to exceeding the Real Living Wage; considerab le efforts have been focused on creating a positive working environment with the introduction of a staff rep forum and EDI working g

roup.

Service Profile

Service Details

Name of Service	ategi limited
Telephone Number	01443484400
What is/are the main language(s) through which your service is provided?	English Medium with some billingual elements
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?	30

Fees Charged

The minimum hourly rate payable during the last financial year?	17.99
The maximum hourly rate payable during the last financial year?	23.87

Complaints

What was the total number of formal complaints made during the last financial year?	4
Number of active complaints outstanding	1
Number of complaints upheld	0
Number of complaints partially upheld	2
Number of complaints not upheld	1
What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?	The RI regularly meets with people who use the service & their rel atives, & shares feedback with the team on improvement areas.
year:	We held a Get Together event to introduce the new CEO and me mbers of the Senior Team that included an open Q&A session.
	We provide bi-monthly newsletters with updates on the organisati on.
	We enhanced our social media (Facebook, LinkedIn, Twitter, You Tube) providing regular information & updates - responding to comments on events, activities.
	We advertised to start a forum for people we support but received little interest. We intend to promote that again, differently, in 2023 .
	We undertook an annual survey with questions on quality, perfor mance, communication etc.
	We commenced a programme of co-production during 2022/23 joi ning the Wales Coproduction Network and training 3 individuals, i ncluding the manager for this service, to become Co-production c hampions.
	We've surveyed to gather preferences on event times, days & loc ations

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)	Yes
Treatment and Education of Autistic and related Communication-handicapped CHildren (TEACCH)	No
Makaton	No
British Sign Language (BSL)	Yes
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 extent to which people feel their voices are heard, they have choice about their care and support, and opportunities are made available to them.

People who use our services, and their relatives where appropr iate, have shared their views and opinions with us over the cour se of the year. This has been achieved through regular individu al and group meetings (both formal & informal) and surveys. We have listened and we have changed our practices as a result of their feedback. 100% of people we support said they liked living where they did and they felt listened to.

The Ategi approach recognises that adults with additional need s and individual histories require a personalised approach that has strong foundations in evidence based practice yet is also fl exible, responsive and designed with them, for them. We review ed our approach in the last year and have ensured it is ground ed in Strengths Based Practice; focusing on the personal strengths that an individual has to help develop resilience, improve wellbeing and maintain independence.

Although recruitment of frontline staff can be challenging, we h ave excellent retention and where we can we have extended ou r availability of times/days to better suit people using our services

Using the local knowledge of support teams, we support and proactively encourage people to identify new activities and opport unities they would like to experience.

We use a variety of communication methods depending on nee ds of the person being supported.

We record this on 'Having a say' forms to ensure that aspiration s are not lost. We are introducing the Outcomes Star as an alte rnative tool to evidence and record personal aspirations and pr ogress, enhancing our person centred approaches.

Recognising some people may be experiencing financial hards hips that affect the opportunities available to them, we have introduced a well-being fund that will make a financial contribution to enable an interest/activity to take place.

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.

Each person we support has an individual health record which is updated and maintained with their staff team. The last year saw us introduce hospital passports for those people whose health and support needs would benefit from having comprehensive and accessible information. As the Covid pandemic threat ease during 22/23 our support followed the Public Health guidelines and altered to ensure people were supported with their health needs appropriately.

We support a number of people to access their health appoint ments, depending on the individual personal plan. For some pe ople this has meant supporting them to consider their communi cation approach in health settings such as GP surgeries so that professionals will work better with them. We find ways to reduce anxiety before and appointments to make attending a more tole rable experience – we have asked for quiet rooms. Where appr opriate and relevant work alongside relatives to identify the lead d person responsible for managing and providing support with general health and well-being, feeding back and sharing inform ation in accordance with the needs and preferences of the person being supported.

We support people to identify activities that might appeal to the m and encourage them to try new things often linking in with oth er local groups to provide a wide range of options. In our surve y last year, 94.4% of people said they had been supported to b ecome more independent and with people saying they were ver y happy with their support and enjoyed the support provided wit h cooking and activities.

We have supported people to identify ways that suit them to ma ke small changes to their lifestyle that will benefit their overall h ealth and fitness; this includes walking small distances and prov iding positive encouragement to use local green spaces.

Finally, as part of developing the Ategi approach, we have explored different methods to record outcomes with people support ed and we are currently introducing the Outcome Star as the to ol. The coming year we will see us support both staff and people we support to explore how best it can help and motivate people to meet their goals and aspirations.

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

Staff undertake regular safeguarding training to ensure they ha ve the skills and knowledge to be vigilant when working with vul nerable adults, alongside an understanding of how to report an y concerns and our duties in line with both internal policy and the Wales Safeguarding Procedures.

We work closely and transparently with other parties, including I ocal authorities and safeguarding teams, to share and investig ate concerns. Introducing this last year a comprehensive investigation strategy process to inform and strengthen our procedures.

Our staff support people to be aware of their own personal safe ty through guidance and sensitive discussion, whilst recognisin g where people have capacity, they can make their own decisio ns which might not be considered safe by others. We support p eople to consider when is a safer time to go out and how to kee p their accommodation safe.

We undertake risk assessments that evidence the thinking and planning behind some activities/actions that carry risk and we p rovided risk assessment training for staff.

Our recruitment procedures and checks ensure that we can ma ke better, safer appointments of staff ensuring that we are takin g all possible steps to keep in mind the safety and wellbeing of people supported. This is seen from comments and experience s directly from people we support.

Our survey last year reported that 100% of people we support f eel safe in their home and communities. This was supported wit h 100% of relatives/significant others and external professional s reporting they felt Ategi kept the people we support safe. Peo ple we support have told us that their staff team know them and know how to help them feel safe in their homes.

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 23.65 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 0 No. of posts vacant

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

Contractual Arrangements

ı		
	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
Staff Qualifications	
No. of staff who have the required qualification to	0
be registered with Social Care Wales as a Service Manager	
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	1
Deputy service manager	
Does your service structure include roles of this	No
type?	
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 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 may be added to 'Please outline any additional training training that may be added to 'Please outline any additional training training that may be added to 'Please outline any additional training tr	ant training. The list of training categories
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rm contact staff by hours worked per week.

No. of part-time staff (16 hours or under per week)	3
Staff Qualifications	
No. of staff who have the required qualification to be registered with Social Care Wales as a social care worker	20
No. of staff working towards the required/recommended qualification	8
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	ategi Shared Lives
Telephone Number	02920814800
What is/are the main language(s) through which your service is provided?	English Medium with some billingual elements
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?	164
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Complaints

What was the total number of formal complaints made during the last financial year?	1
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	1

What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?

In addition to regular co-ordinator and carer meetings, the RI mee ts with carers & the people they are supporting to gather opinion and feedback.

We held a Get Together event to introduce the new CEO and me mbers of the Senior Team that included an open Q&A session.

We provide bi-monthly newsletters with updates on the organisati

We enhanced our social media (Facebook, LinkedIn, Twitter, You Tube) providing regular information & updates - responding to comments on events, activities.

We advertised to start a forum for people we support but received little interest. We intend to promote that again, differently, in 2023 $\,$

We undertook an annual survey with questions on quality, perfor mance, communication etc.

We commenced a programme of co-production during 2022/23 joi ning the Wales Coproduction Network and training 3 individuals, i ncluding the manager for this service, to become Co-production c hampions.

We've surveyed to gather preferences on event times, days & loc ations

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	No
British Sign Language (BSL)	No
Other	Yes
List 'Other' forms of non-verbal communication used	Personalised symbols and Easy Read documentations where help ful

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.

Each person we support is matched and introduced to a Share d Lives carer following a comprehensive assessment for the bot h parties. We provide the necessary information in order for the m both to make an informed decision.

We work with Carers to provide support that is individualised which enables us to plan and review support arrangements directly with each person who uses our services.

Our co-ordinators facilitate monthly contact with Shared Lives C arer households where relevant issues are discussed and addr essed when necessary. Staff record relevant points and arrang e wider reviews where necessary. The contact is online or in-pe rson. There then continues to be regular dialogue between our staff and the Shared Lives Carers they support and the people who live or stay with them.

Each person we support has the opportunity to contribute to pl anning with their Shared Lives Carer and with their named, ate gi worker, to talk about issues such as – attending new classes, health matters, individual responsibilities in their home, identifying new activities, future aspirations etc.

We have a clear complaints and concerns policy that allows pe ople to raise any concerns that they have and we take steps to learn from areas where we can improve.

The individual planning and review process ensures that each person we support, with help from relatives or other stakeholde rs where appropriate, contribute directly to the plans and agree ments around the support our Shared Lives Carers will provide. This ensures they have choice and the care and support they r eceive.

Although the current Covid-19 pandemic affected communication methods, the Locality Manager arranges opportunities for Sh ared Lives Carers and the people they support, to come togeth er with the team (including Head of Operations, Head of Quality and Compliance and the RI) to talk about topical issues, legislative changes, and organisational issues. The Responsible Individual undertakes regular monitoring visits and speaks to our staff and the people they support regularly, either informally or at team meetings throughout the year.

We have a comprehensive satisfaction survey processed and w e transparently share the outcomes with carers and people sup ported.

Our audits have highlighted evidence that the rights of the peo ple we support are being met through the positive daily support they receive from their Shared Lives Carer, the review process and the open culture of the organisation. 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.

Each person we support is sensitively matched with a Shared Li ves Carer or family who will meet their needs most effectively a nd support them to live a happy, healthy life. Our role is to support both the Carer and the person being supported effectively.

Depending on the support required each person supported will have an individual health record which is updated and maintain ed with their staff team. The last year saw us introduce hospital passports for those people whose health and support needs wo uld benefit from having comprehensive and accessible informati on. As the Covid pandemic threat eased during 22/23 our support followed the Public Health guidelines and altered to ensure people were supported with their health needs appropriately.

The regular contact and Ategi oversight by co-ordinators ensur es that carers are providing the right level of support to enable people to access their health appointments, depending on the i ndividual personal plan.

The contact review meetings also provide an opportunity to review person plans and discuss achievements since the last review. Discussion points will explore employment, leisure interests, independent living skills amongst other areas. People supported didentify their likes and interests, and timetables of activities are explored that meet those interests. Co-ordinators will share information and assist Carers to source groups or events that might be of interest. The meetings have recorded notes as evidence of discussion points and follow up actions.

In our survey last year, 94.4% of people said they had been su pported to become more independent and with people saying t hey were very happy with their support and enjoyed the support provided with cooking and activities.

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

Both Ategi Shares Lives staff and the Shared Lives carers und ertake regular safeguarding training to ensure they have the sk ills and knowledge to be vigilant when working with vulnerable a dults; to identify signs of potential abuse alongside an understa nding of how to report any concerns and our duties in line with both internal policy and the Wales Safeguarding Procedures.

We work closely and transparently with other parties, including I ocal authorities and safeguarding teams, to share and investig ate concerns. Introducing this last year a comprehensive investig gation strategy process to inform and strengthen our procedur es.

We have a transparent approach to Safeguarding and raising/r esponding to any issues of concern that involve the safety of p eople we support and/or their carers.

Our co-ordinators have regular contact reviews to ensure that Shared Lives co-ordinators have the skills they need to best co nsider the safety of the person living in their home, whilst recog nising where people have capacity, they can make their own de cisions which might not be considered safe by others. We supp ort carers to have sensitive discussions to assist people suppor ted to reduce risk of harm.

We undertake risk assessments that evidence the thinking and planning behind some activities/actions that carry risk.

Our Carer assessment and panel approval process is compreh ensive to ensure that Carer appointments are as safe as possi ble.

Our survey last year reported that 100% of people we support f eel safe in their home and communities.

This was supported with 100% of relatives/significant others and external professionals reporting they felt Ategi kept the people we support safe.

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)

13

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

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.

ı		
	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	0	
No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	1	
Deputy 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	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	1	
Health & Safety	1	
Equality, Diversity & Human Rights	1	
Manual Handling	1	
Safeguarding	1	
Dementia	1	
Positive Behaviour Management	0	
Food Hygiene	1	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Fire Awareness, GDPR, Infection Protection Contro I, MCA & DOLS, Medication, Mental Health, Profess ional Boundaries, Record Keeping, Risk Assessme nt, Safeguarding Appointeeships.	
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	
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?	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?	Yes
List the role title(s) and a brief description of the role responsibilities.	Shared Lives Co-ordinators
Filled and vacant posts	
No. of staff in post	12
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 make can be added to 'Please outline any additional transfer outlined above'.	ant training. The list of training categories
Induction	2
Health & Safety	10
Equality, Diversity & Human Rights	10
Manual Handling	10
Safeguarding	10
Dementia	10
Positive Behaviour Management	0
Food Hygiene	10
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Fire Awareness, GDPR, Infection Protection Conti I, MCA & DOLS, Medication, Mental Health, Profes ional Boundaries, Record Keeping, Risk Assessm nt, Safeguarding Appointeeships.
Contractual Arrangements	
No. of permanent staff	10
No. of Fixed term contracted staff	2
No. of volunteers	0
No. of Agency/Bank staff	0
No. of Non-guaranteed hours contract (zero hours) staff	0
	1

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)	11
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	0
No. of staff working toward required/recommended qualification	0