# 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:		L'Arche
The provider was registered	ed on:	15/10/2018
The following lists the provider conditions:	There are no imposed conditions assoc	iated to this provider
The regulated services delivered by this provider	Gasfryn (L'Arche)	
were:	Service Type	Care Home Service
	Type of Care	Adults Without Nursing
	Approval Date	15/10/2018
	Responsible Individual(s)	Jill Farmer
	Manager(s)	Mariusz Pietrus
	Maximum number of places	6
	Service Conditions	There are no conditions associated to this service

#### Training and Workforce Planning

fc	Describe the arrangements in place during the last financial year or identifying, planning and meeting the training needs of staff mployed by the service provider	on sites training coordinator.
fc		local adverts has had a good return. staff have left due to moving from area.

Service Profile

Service Details

Name of Service	Glasfryn (L'Arche)
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Telephone Number	01874610136
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	Welsh.

## Service Provision

People Supported

How many people in total did the service provide care and support to during the last financial year?	6
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### Fees Charged

The minimum weekly fee payable during the last financial year?	1200
The maximum weekly fee payable during the last financial year?	1200

#### 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?	RI reports annual questioner weekly house meetings

#### Service Environment

How many bedrooms at the service are single rooms?	6
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	1
How many bathrooms have assisted bathing facilities?	2
How many communal lounges at the service?	2
How many dining rooms at the service?	1
Provide details of any outside space to which the residents have access	garden
Provide details of any other facilities to which the residents have access	local facilities around Brecon. church, café, theatre, cinema, work placements, parks

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	Yes
British Sign Language (BSL)	No
Other	No

Statement of Compliance

The Responsible Individual must prepare the statement of compliance.

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

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

The extent to which people feel their voices are heard, they	opportunities for this are part of the daily life of the service.
have choice about their care and support, and opportunities	when asked core members always say they feel able to discuss
are made available to them.	things and have there opinions valued

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.	ongoing health for all is constantly being supported by the team
The extent to which people feel safe and protected from abuse and neglect.	annual feedback gives as 100%
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	developing and approach to help people understand the outco me model that will give more independence and help with identit y

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 9 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.

Does your service structure include roles of type?	this Yes
	late specifically to this role type only. Unless of the position as of the 31st March of the last fi
Filled and vacant posts	
No. of staff in post	1
No. of posts vacant	0
provided is only a sample of the training	ok relevant training. The list of training catego that may have been undertaken. Any training itional training undertaken pertinent for this ro
provided is only a sample of the training can be added to 'Please outline any add	that may have been undertaken. Any training
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Please outline any additional training undertaken pertinent to this role which is not outlined above.	SALT team work Powys safeguarding		
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	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?	Yes		
Does your service structure include roles of this type? Important: All questions in this section relate spe			
Does your service structure include roles of this type? Important: All questions in this section relate spe	cifically to this role type only. Unless otherwise		
Does your service structure include roles of this type? 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.		
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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	1	
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	
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		
Other social care workers providing direct care		
Other social care workers providing direct care Does your service structure include roles of this type?	Yes	
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Does your service structure include roles of this type? Important: All questions in this section relate spe	cifically to this role type only. Unless otherwise	
Does your service structure include roles of this type? Important: All questions in this section relate spe stated, the information added should be the pos	cifically to this role type only. Unless otherwise	

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	4
Health & Safety	4
Equality, Diversity & Human Rights	4
Infection, prevention & control	4
Manual Handling	4
Safeguarding	4
Medicine management	4
Dementia	0
Positive Behaviour Management	4
Food Hygiene	4
Please outline any additional training undertaken pertinent to this role which is not outlined above.	
Contractual Arrangements	
No. of permanent staff	9
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
	d term contact staff by hours worked per week.
No. of full-time staff (35 hours or more per week)	7
No. of part-time staff (17-34 hours per week)	7 2
No. of part-time staff (17-34 hours per week)	7
	7 2 0
No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week)	7 2 0
No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week) Typical shift patterns in operation for employed 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	7 2 0 staff 3 staff on during the day 7-10 pm
No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week) Typical shift patterns in operation for employed 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.	7 2 0 staff 3 staff on during the day 7-10 pm
No. of part-time staff (17-34 hours per week) No. of part-time staff (16 hours or under per week) Typical shift patterns in operation for employed 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. Staff Qualifications No. of staff who have the required qualification to be registered with Social Care Wales as a social	7 2 0 staff 3 staff on during the day 7-10 pm 1 sleep in staff
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Does your service structure include any additional role types other than those already listed?	No