# 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:		Powys Teac	hing Health Board
The provider was registere	d on:	08/05/2019	
The following lists the provider conditions:	There are no imposed conditions associ	ciated to this p	provider
The regulated services delivered by this provider	Cottage View		
were:	Service Type		Care Home Service
	Type of Care		Adults Without Nursing
	Approval Date		08/05/2019
	Responsible Individual(s)		Jason Crowl
	Manager(s)		Christina Creemer
	Maximum number of places		10
	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	Statutory and mandatory training is provided by the Health Board. Additional training specific to the needs of Manager, Deputy Manager, senior carer and care are provided by Powys County Council. Specific training needs are determined by the role undertaken and are identified by the Service Manager. Training is then arranged via one or both of the above providers. Training records are reviewed by the Responsible Individual as part of regular inspections.
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service	Staff at Cottage View are recruited under NHS Terms and Conditions and all recruitment is arranged via the organisations recruitment.

for the recruitment and retention of staff employed by the service provider

Staff at Cottage View are recruited under NHS Terms and Conditions and all recruitment is arranged via the organisations recruitment systems and advertised on line. Staff are eligible to access the NHS Pension Scheme, staff benefits including discount cards, cycle to work scheme and flexible working and an increase in leave entitlement after a period of 5 years.

### Service Profile

#### Service Details

Name of Service	Cottage View
Telephone Number	01547528633
What is/are the main language(s) through which your service is provided?	English Medium
Other languages used in the provision of the service	Languages used are based on the needs of the residents. The position in 2023/24 has only required the need for communicati on via the medium of English.

# Service Provision

# People Supported

How many people in total did the service provide care and support to during the last financial year?	20
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# Fees Charged

The minimum weekly fee payable during the last financial year?	721.46
The maximum weekly fee payable during the last financial year?	810.18

## 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?	There is an annual survey for residents, family and staff to provid e feedback on the service provision. Residents are encouraged t o provide feedback at all times and also during regular site inspections undertaken by the Health Board.

## Service Environment

How many bedrooms at the service are single rooms?	13
How many bedrooms at the service are shared rooms?	0
How many of the bedrooms have en-suite facilities?	10
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 residents have access to a patio area with seating and views of the countryside and town and there are areas set aside for growing plants in pots
Provide details of any other facilities to which the residents have access	There is a dedicated activities space for planned events and individual hobbies plus a stand set up and run by the local library which focusses on the history of the town. There is a dedicated area for residents to receive visitors if they do now want to use their own rooms.

## 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 <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.	During visits, inspections and surveys residents advise they fee I their voices are heard and they have choices about their care and support.
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.	During visits, inspections and surveys, residents advise they ar e able to see their own Doctor, or a member of the local health and care team and they can attend appointments as needed.
The extent to which people feel safe and protected from abuse and neglect.	During visits, inspections and surveys, residents report they fee I safe at the home and they have good relationships with staff a nd the wider health and care team.
The extent to which people live in accommodation that best supports their wellbeing and achievement of their personal outcomes.	During visits, inspections and surveys, the needs of residents a re seen to be met by the type of live in accommodation at Cotta ge View.

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)

14

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.

not outlined above'.

Induction

### 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 relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that the same can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may be added to 'Please outline any additional training the last financial year.	ant training. The list of training categories

0

Health & Safety	1
Equality, Diversity & Human Rights	1
Infection, prevention & control	1
Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	1
Positive Behaviour Management	0
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Mentoring and Buddy Training
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	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	1
	0
Wales as a Service Manager	
Wales as a Service Manager  Deputy service manager	
Deputy service manager  Does your service structure include roles of this	Yes
Wales as a Service Manager  Deputy service manager  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
Wales as a Service Manager  Deputy service manager  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
Wales as a Service Manager  Deputy service manager  Does your service structure include roles of this type?  Important: All questions in this section relate spe stated, the information added should be the posi	cifically to this role type only. Unless otherwise
Deputy service manager  Does your service structure include roles of this type?  Important: All questions in this section relate spe stated, the information added should be the posi	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year.
Deputy service manager  Does your service structure include roles of this type?  Important: All questions in this section relate spe stated, the information added should be the posi  Filled and vacant posts  No. of staff in post	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year.  1 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
Deputy service manager  Does your service structure include roles of this type?  Important: All questions in this section relate spe stated, the information added should be the posi  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 relevation provided is only a sample of the training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training that may can be added to 'Please outline any additional training	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year.  1 0 r for this role type. ant training. The list of training categories y have been undertaken. Any training not listed
Deputy service manager  Does your service structure include roles of this type?  Important: All questions in this section relate spe stated, the information added should be the positive stated, the information added should be the positive stated. 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 outlined above'.	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year.  1 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
Deputy service manager  Does your service structure include roles of this type?  Important: All questions in this section relate spe stated, the information added should be the posi  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 relevation provided is only a sample of the training that may can be added to 'Please outline any additional trans outlined above'.	cifically to this role type only. Unless otherwise tion as of the 31st March of the last financial year.  1 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

Manual Handling	1
Safeguarding	1
Medicine management	1
Dementia	1
Positive Behaviour Management	1
Food Hygiene	1
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Undertaking QCF level 4
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	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)	1
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification to	1
be registered with Social Care Wales as a Service Manager  No. of staff working toward required/recommended qualification to be registered with Social Care	0
Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Other supervisory staff	0
Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager	
Manager  No. of staff working toward required/recommended qualification to be registered with Social Care  Wales as a Service Manager  Other supervisory staff  Does your service structure include roles of this	0
Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Other supervisory staff  Does your service structure include roles of this type?	0
Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Other supervisory staff  Does your service structure include roles of this type?  Nursing care staff  Does your service structure include roles of this	No No
Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Other supervisory staff  Does your service structure include roles of this type?  Nursing care staff  Does your service structure include roles of this type?	No No
Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Other supervisory staff  Does your service structure include roles of this type?  Nursing care staff  Does your service structure include roles of this type?  Registered nurses  Does your service structure include roles of this	No No
Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Other supervisory staff  Does your service structure include roles of this type?  Nursing care staff  Does your service structure include roles of this type?  Registered nurses  Does your service structure include roles of this type?	No No
Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Other supervisory staff  Does your service structure include roles of this type?  Nursing care staff  Does your service structure include roles of this type?  Registered nurses  Does your service structure include roles of this type?  Senior social care workers providing direct care  Does your service structure include roles of this type?  Important: All questions in this section relate spe	No No Yes
Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Other supervisory staff  Does your service structure include roles of this type?  Nursing care staff  Does your service structure include roles of this type?  Registered nurses  Does your service structure include roles of this type?  Senior social care workers providing direct care  Does your service structure include roles of this type?  Important: All questions in this section relate spe	No  No  No  Yes  cifically to this role type only. Unless otherwise
Manager  No. of staff working toward required/recommended qualification to be registered with Social Care Wales as a Service Manager  Other supervisory staff  Does your service structure include roles of this type?  Nursing care staff  Does your service structure include roles of this type?  Registered nurses  Does your service structure include roles of this type?  Senior social care workers providing direct care  Does your service structure include roles of this type?  Important: All questions in this section relate spe stated, the information added should be the posi	No  No  No  Yes  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'.

	<u> </u>	
Induction	0	
Health & Safety	5	
Equality, Diversity & Human Rights	5	
Infection, prevention & control	5	
Manual Handling	5	
Safeguarding	5	
Medicine management	5	
Dementia	5	
Positive Behaviour Management	0	
Food Hygiene	5	
Please outline any additional training undertaken pertinent to this role which is not outlined above.	none	
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)	0	
No. of part-time staff (17-34 hours per week)	4	
No. of part-time staff (16 hours or under per week)	1	
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.	0700-1415, 1400-2100, 2100-0700	
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	0	
Other social care workers providing direct care		
Does your service structure include roles of this type?	Yes	
I .		

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	8
No. of posts vacant	1
Training undertaken during the last financial year Set out the number of staff who undertook releven provided is only a sample of the training that may can be added to 'Please outline any additional training the above'.	ant training. The list of training categories
Induction	3
Health & Safety	8
Equality, Diversity & Human Rights	8
Infection, prevention & control	8
Manual Handling	8
Safeguarding	8
Medicine management	0
Dementia	8
Positive Behaviour Management	0
Food Hygiene	8
Please outline any additional training undertaken pertinent to this role which is not outlined above.	none
Contractual Arrangements	
No. of permanent staff	8
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)	8
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.	0700-1415, 1400-2100, 2100-0700 and 800-2000
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	3
Domestic 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	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	5
No. of posts vacant	1
Training undertaken during the last financial year Set out the number of staff who undertook releven provided is only a sample of the training that may can be added to 'Please outline any additional training that outlined above'.	ant training. The list of training categories
Induction	1
Health & Safety	5
Equality, Diversity & Human Rights	5
Infection, prevention & control	4
Manual Handling	5
Safeguarding	4
Medicine management	0
Dementia	0
Positive Behaviour Management	0
Food Hygiene	0
Please outline any additional training undertaken pertinent to this role which is not outlined above.	Dissability Awareness 4
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	2
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)	3
No. of part-time staff (16 hours or under per week)	0
Staff Qualifications	
No. of staff who have the required qualification	5
No. of staff working toward required/recommended qualification	0
Catering 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	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	
No. of staff in post	4
No. of posts vacant	1

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 3 Health & Safety 3 Equality, Diversity & Human Rights 2 Infection, prevention & control Manual Handling 2 2 Safeguarding Medicine management 0 0 Dementia 0 Positive Behaviour Management Food Hygiene Please outline any additional training undertaken Dissability awareness training 4 staff pertinent to this role which is not outlined above. **Contractual Arrangements** No. of permanent staff 4 No. of Fixed term contracted staff 0 No. of volunteers 0 2 No. of Agency/Bank staff No. of Non-guaranteed hours contract (zero hours) 2 staff 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) 3 0 No. of part-time staff (16 hours or under per week) Staff Qualifications

No. of staff working toward required/recommended qualification	0
Other types of staff	
Does your service structure include any additional role types other than those already listed?	No

4

No. of staff who have the required qualification