# Total Statement of Purpose for



#### Date:

My PESP – The Watson Room St Elizabeth Church and Community Centre 268 Victoria Drive Eastbourne East Sussex BN20 8QX CQC inspection report

**Awaiting inspection** 

Tel: 07771357075

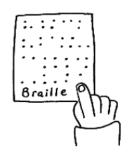
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**Registered Manager: Luke Watts** 

This leaflet is available in other languages or formats









# Regulation 12: Statement of purpose Care Quality Commission (Registration) Regulations 2009: Regulation 12

- 1. The registered person must give the Commission a statement of purpose containing the information listed in Schedule 3.
- 2. The registered person must keep under review and, where appropriate, revise the statement of purpose.
- 3. The registered person must provide written details of any revision to the statement of purpose to the Commission within 28 days of any such revision.

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# 1. Introduction

Welcome to our Statement of purpose, we have this in place to inform others of our services and how we do the following: -

- How we provide 'Care and Support' to a high quality
- What our key values and visions are
- What skills we have that enable us to be a quality provide of 'Care and

#### Support'

MY PESP
Personal Enablement
Support Partnership

Our Statement of Purpose is available to all relevant and interested parties, but it should be noted that it only summarises our company structure, ethos and service provision. This should be read in conjunction with our wider policies and procedures.

With all support, we undertake a comprehensive assessment to ensure we can excel at meeting the needs of an individual. We then produce a detailed Support Plan around the unique needs of the person. We then have a clear and total partnership around the person with their family and friends. The package supplied is based on the personal needs however, provided within either Supported Living Support, Domiciliary Care or Outreach Support. The package is either provided as a direct contract with the local authority, using Personal Budgets or an Individual Service Fund.

The aim of our support is Enabling people, Empowering Lives, Fulfilling Choice and Positive outcomes for all. This means a specialist and quality partnership package, using a wide range of tools to have excellent support always. Our ultimate vision is To enable outstanding Quality of Life for people with complex needs and intellectual disability

# 2. Who copies of this are shared with:

- THE CARE QUALITY COMMISSION (CQC)
- SPECIALIST PLACEMENT TEAM
- ALL FAMILY MEMBERS
- \* THE SERVICE USERS ON A YEARLY BASIS (September)
- \* THE WELCOME TO OUR SUPPORT FOLDER
- FILED IN STATEMENT OF PURPOSE FOLDER

This document is also available in an easy read version and simplified 2 page version according to the needs of the Service Users (Accessible Information) and people interested (available upon request).

# 3. My PESP Domiciliary Care, Outreach Support and Supported Living Registration Details

Registered Provider: My Personal Enablement Support Partnership (CIC)

Director Luke Watts

Registered Address: My PESP, St Elizabeth Church and Community Centre, 268 Victoria Drive,

Eastbourne, East Sussex, BN20 8QX

Telephone: 07771357075

Email: <u>Luke.watts.my.pesp@hotmail.com</u>

Opening date of registered premises: August 2018

Registered Manager: Luke Watts

Registered Managers address: My PESP, St Elizabeth Church and Community Centre, 268 Victoria Drive,

Eastbourne, East Sussex, BN20 8QX

Location ID for My PESP is: 1-6083548935

Provider ID: 1-5763454001

Manager ID: 1-5353583141

Opening date of registered premises: 7<sup>th</sup> February 2019

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Registered Manager's contact details: <u>Luke.watts.my.pesp@hotmail.com</u>

Tel: 07771357075

Director of Services: Luke Watts

Notes: Registration is based on providing Supported Living Services (SLS),

Domiciliary Care (DOC) and Outreach Services for the Service Users.

Regulated Activity: Personal Care. This is for adults over 18 but under 65

and with either a Learning Disability, Physical Disability, Learning Difficulty, Autistic Spectrum Disorder, Sensory Impairment or Mental

**Health Condition** 

Registered Age Range: under 13 years of age to over 65 years of age

Registered Service User Bands Learning difficulties or autistic spectrum disorder, Mental health, Physical

disability and Sensory impairment

Registered Company Number: 11421110

Legal Status: Community Interest Company Ltd by Guarantee

Providers Address: My PESP, St Elizabeth Church and Community Centre, 268 Victoria Drive,

Eastbourne, East Sussex, BN20 8QX

#### Everyone has their own PESP - its 'My PESP'

Each person we support will have their own PESP (Personal Enablement Support Partnership) built with them, around them! Each person has their own My PESP!

This will be based on a clear 'assessed support need' and with the person at the centre with as much support as they need. The partnership will focus on being personal to the persons total needs and life wishes. It will focus on enablement and enjoyment of life. Support will be provided using the highest quality principles of Adult Social Care. The partnership will be a PESP group that will work around and with the person – this will include family, friends, keyworkers and My PESP workforce/management to support the best life opportunities.



This PESP will support all decisions, enablement, life progress and needs and they will meet regularly and work to ensure the best standards in place within the agreed budget a unique to the person.

The logo of My PESP supports this, with the globe in the middle being the person with a ring around them (the PESP) that supports them.

#### Supported Living and Support in their own homes (Domiciliary Care):

We can assist people in finding suitable accommodation, serviced by landlords. These landlords will have a great understanding of the type of Service Users that we support. We can also support the Service Users in all matters regarding their tenancy, including agreements, inventories, bills, amenities and deposits etc. We work closely with local landlords and in various properties.

We apply detailed systems around the Support Plans in all our My PESP's. These detail the 'Duty of Care' provision that My PESP will put in place according to the needs of each individual Service User and other persons involved. This enables Services that are tailor-made for each individual Service User.

Each person is encouraged to take responsibility for their daily lives and appropriate tenancy compliance. in all areas (including tenancy's), we will provide just the right amount of support and enable! We encourage the Service Users to do as much for themselves as possible within their daily person-centred routine and overall care provision.

Our Supported living services are focused to the locality of East Sussex and Kent.

#### **Outreach support:**

This is provided from our Registered Office in Eastbourne. This enables support for Adults in their own homes or into the community with support as needed and assessed for. Outreach is far more than just providing care staff. It is about using our skilled and experienced staff to work with adults and young people who live at home and to help enhance their lives and develop their life skills. We put in place care plans which are developed with our clients, their parents and

carers and social workers. We aim for the long-term development of our clients within their home setting. Therefore, there will be a detailed My PESP in place and we provide whatever is needed as agreed.

#### **Registered Manager:**

Luke Watts is a passionate and accomplished Registered Manager with 14 years' experience focusing on supporting and encouraging innovative care for individuals with both Learning Disabilities and Mental Health needs. He has organised and overseen the establishment, registration and operation of the service providing regulated activities for young people in East Sussex with Learning Disabilities, Autism and other complex needs. Luke has been party to supporting Service Users in their transition from childhood to adulthood, working with their families and providing the demanding and often challenging support required on an individual basis.

Luke has the Registered Manager award (Level 4 National Vocation Qualification in Health and Social Care) and has devoted time and effort to achieving the Advanced Positive Behavioural Support diploma awarded in 2013. His managerial experience encompasses the organisation and supervision of both supported living services and Residential support and his skills include training and mentoring people to provide high quality services, induction processes, workforce development and expert support for Adults with different degrees of Learning Disabilities, Physical Disabilities, Personality Disorders, Mental Health diagnoses, Prader-Willi Syndrome and behaviours that are perceived as challenging.

Luke is qualified to train others in Safeguarding Adults at Risk and Moving and Handling. He has an expert, practical and 'hands on' approach and a passion for modern ethical and holistic support to meet the complex needs of individual Clients. He incorporates the PBS academy works in all practice that he overseas and is a practice and sector leader in East Sussex.

Luke has worked closely with East Sussex County Council in the successful set up of several Supported Living and Service Residential Services. This has resulted in the honing of his skills and enhanced his understanding of the processes of tendering, commissioning, needs assessments and transitioning with positive outcomes.

He is an active participant in the East Sussex Learning Disabilities Provider Forum, the East Sussex Positive Behavioural Support Network (where he Co-Chairs since its inception) and the Restrictive Intervention Focus Group facilitated by the East Sussex Learning Disabilities Commissioning Team.

As part of his continual professional development Luke is completing the Advanced Professional Diploma in Positive Behavioural Support (PBS) from the University of Abertawe Bro Morgannwg/University of Wales. In connection with this, he is being informally mentored by Dr. Brian McClean, a specialist Clinical Psychologist from County Roscommon, Ireland, lecturing and practicing in Mindfulness approaches to PBS (MB-PBS).

In late 2017, Luke applied and undertook and completed a Social Enterprise Start Up course with the School of Social Entrepreneurs (funded by Lloyds bank). This gave him the skills to undertake significant Social Impact, Business, Not-for profit and sustainability skills.

# 4 Aims and objectives of what we do and our philosophy of care

My PESP strive to achieve high quality support and care for Young Adults with Learning Disabilities and Challenging Behaviours. We aim to have massive social impact and be a beacon and hub of quality for East Sussex learning disability population and family.

Through our Supported Living, Outreach and Domiciliary care model we provide a range of personalized support and personal care (without nursing) but with the focus on the individual strengths, abilities, needs, confidence and wishes.

We aim for our Service Users to become part of the local community, experiencing activities and quality outcomes with appropriate support according to their needs. The five key Principles of our care and support are: -

- Community Presence and Participation
- Informed choice
- \* Competence and independence Enablement model
- Respect
- Participation

Within the above five Principles, Positive Behavioural Support and Person-Centred Active Support is at the centre of our Support Aims. Focus is always placed on Outcomes, Quality Of Life Enhancement and Support for any challenging behaviours that the Service User may display.

Our staff team are fully aware of the Principles of Positive Behavioural Support and are extensively skilled and trained.

Each Service User is encouraged to take responsibility for their daily lives, and to do as much for themselves as possible within their daily routine, whilst exercising their right to 'choice'. Service users are offered appropriate opportunities and

experiences within the wider community, to educate, stimulate and provide greater access to employment, training, health, leisure and recreational facilities.

We believe that we can build support that means vocation, enjoyment, power, love, happiness and progress.

We support Service User to make informed decisions that reflect individual choice and preference either within their home or through external agencies. Whether or not people will live together in a shared environment or alone our focus remains the same – it's their home. They will be supported to live as they would in an ordinary household, undertaking the ordinary tasks. Enablement is applied to enable the best outcomes of life and decreasing needs for support and engagement in meaningful activities.

Systems are in place to empower, enable and involve the Service Users to participate in managing 'their own' lives to the best of their ability, using several tools such as: -

- A weekly house meeting or tenants meeting depending on where they live,
- Weekly 'My Time's' where plans can be made,
- Daily planners that are based on the informed choice of the Service Users,
- \* Easy read systems to support the Service Users who may find pictures, Makaton and creative communications more informative for their needs
- Consultation and involvement with families, to support each Service Users progress partnerships will be set up around each person to involve and work with families
- Monthly Reports and Meetings using a Person-Centred approach including: -
  - Periodic Service Review meetings
  - o Pathway meetings
  - Continually Growing meetings
- Staff training and Workforce development to ensure an understanding of the Service Users needs and ensure total encompassing of their views and choices
- Culturally appropriate support ensuring equal opportunities and diversity is celebrated
- Detailed planning documentation including Support Plans, Person-Centred Plans, Progression Plans and Safety Systems together with regular and responsive reviews and in consultation with the Service Users wherever possible.
- Assigned keyworkers to work closely with individuals, advocating, supporting and enhancing choice, and ideas for their lifestyles
- Planned professional links with the local specialist Professional Health Team
- My PESP aims to provide a service that supports modern principles of Social Care such as Positive Behavioural Support (PBS), Person-Centred Active Support (PCAS) and Person-Centred Planning (PCP). All are based on encouraging the Service Users to become part of the local community, valued as participants, analysis of individual behaviours in order to formulate person centred plans, focus on increasing Quality of Life and progressive and enabling support. We work extensively with families and friends to be a provider that is built around the person
- Our approach and support is always working within Legislation requirements and guidelines of the Human Rights Act, Mental Capacity Act, Health & Social Care Act, Care Act and Valuing People.

The location of My PESP is Eastbourne, however, support is provided as where needed.

At My PESP, we understand the principles of the rights of the people we support, this is pivotal in our systems and approaches to Social Care in the following areas:

- Training or Workforce Development
- Recruitment
- Supervisions and Workforce Support
- Management skills and working practice
- Day to day provisions of care and expectations of staff performance
- Provisions of safe, safeguarding and empowering systems to ensure the Service Users are aware of how to keep themselves safe and protect them where needed/vulnerable
- Care/Support Planning
- Staff support
- Day to day standards and expectations of working practice

The Human Rights Act and principles of intimate care support are central to everything that we do.

Support and Care are provided to the highest level but with systems in place to 'step in and support' with any additional help necessary. Some of our Service Users may lack the skills, confidence and understanding and many have needs that are complex. The difference between Support and Care will be mapped out in 'My Support' plans to ensure just enough support is provided.

The provision of care will be in understanding of: -

- \* 'Who am I?'
- "Where have I come from?"
- "What do I like/dislike?"

- "Where do I see myself being'
- "Who do I want to support me'
- "Where do I want to be'
- "Who do I want to live with"
- "The uniqueness of me'
- \*What I am great at and not so great at'
- \*What makes me happy and smile'
- The changing needs and ideals that people have

My PESP will run with the best interests of the Service Users who receive support, this will be dependent on their abilities, skills and functioning ability. However, each person's PESP is theirs and we will just support management as needed. We are a social enterprise, thus a business run to function well as a business but reinvest surplus.

Extra support will always be available including liaising with families, empowerment, skill teaching and enablement. Overall, we ensure that we provide supportive and professional management and skilled Staff who have an ethos of providing support in order to achieve outcomes that are in the best interests of the Service Users themselves.

We have in place a parent's panel to incorporate support and partnership with family members involved for My PESP as an organisation – this impact on the service delivery and overall planning of the support we provide.

#### Specialism and who we can support:

At My PESP, we have specialisms in support for people with the following needs, including excellent in-house training to support our workforce skill base:

- Learning Disabilities
- Prader-Willi Syndrome
- Personality Disorders and Mental Health Conditions
- Autistic Spectrum Disorder
- Diabetes and insulin administration
- Challenging Behaviours
- Bipolar affective disorder
- Epilepsy

We focus on providing the necessary skills, experience and qualifications for the provision of services to individuals in their own homes, with a wide range of support/care needs (as outlined above). We are committed to the highest standards and quality of care with delivery based on a multi-disciplinary contribution. The service will be provided for any length of time required. There are no limits set, ensuring that services can be tailor made and appropriate care plans can be put in place with realistic time scales.

#### Fundamental standards and Key Lines Of Enquiry (KLOE):

My PESP provides Care and Support that meets the Fundamental Standards always - these are the standards from CQC (The Care Quality Commission).

We, at My PESP, are required to comply and excel at meeting these. We pride ourselves on doing so and aiming high.

In complying and excelling at the Fundamental Standards of Quality and Safety, we focus on ensuring we are:

- Well led with skilful managers, leaders and systems in place. Good quality assurance and focus on quality and best practice of PCP, PBS, Safeguarding culture
- Responsive personalised care, changing care as needs change, listen to the Service Users
- Caring the Service Users are heard, valued, cared for, supported, given just the right support, independence promoted
- Effective with skilful, caring, value base staff, that are focused on best practice, well trained, safeguarding aware and outcome focused
- Safe risk are taken and planned with risk awareness and just the right amount of support

In all areas we have systems to meet the fundamental standards and provide support that is of the highest quality - this Statement Of Purpose outlines this.

Social vision, networks and the local Learning Disabilities community

PROUDLY SUPPORTED BY THE clear social vision. We have clear policies and procedures around the reinvestment of surplus into quality delivery of care and support. As a Community Interest Company, we are trained and upskilled by the School of Social Entrepreneurs and have received several grants (and continue to source) towards social impact and the betterment of the Learning Disability Community.

Lloyds Bank Social Entrepreneurs Programme





We strongly want to lead quality care for people with Learning disabilities and thus have a clear Social Vision for how we see this and how we are party to its progress. This is in the community of East Sussex's Learning Disability population and their families.

As a service we are keen to be a sector leader as a beacon or hub of quality specialist care, using PBS and its approaches. We work to be a consult, guide, leader and trailblazer for quality Care and Support. We do this in many ways and all in line with our desired Social Impact and Ultimate Social Aim -

#### Social Impact

Leading local PBS and quality support and housing towards a better quality of life for people and their family with Learning Disabilities, Autism, Complex needs and Challenging behaviours.

#### <u>Ultimate Social Aim</u>

The entire local Learning Disabilities, Autism, Complex needs and Challenging behaviours population to be enabled to have outstanding, progressive and personalised quality of life with reduced challenging behaviours for people and their families. To be a hub of excellence for East Sussex.

We undertake this using the below approaches as social commitments with the desired outcomes of our Social Vision, Social Aim and Social Impact: -

#### <u>Network</u>

- Managers/Leaders network for Learning Disabilities services for the East Sussex area (skills for care) –
   We have set up (Co-Chair and managed) this network to support providers to work together. This involves the sharing of information, group workshops and a platform for better care and support for the East Sussex Learning Disabilities Residents. This is undertaken using grants and sourced funding
- East Sussex PBS providers circle We work exceptionally closely with 3 other value likeminded providers in East Sussex who are using and championing PBS in their services. This remains an informal network however, we undertake Quality audits across each other services and support each other extensively.
- Family networks and advice and support for families via grant funding, we operate family networks including Story Nights, Support sessions and information sharing for families to get the support they need in relation to their children with Learning Disabilities
- <u>Training and consultancy As a sector leader, we are eager to work with other providers and families. This is to undertake the following support, this can be partially funded by grants (community training) and using measurable outcomes to ensure quality application: -</u>
  - Positive Behavioural Support training, consultancy, mentoring (mini courses, full courses, PBS academy competency assessments etc.) and audits
  - Person-Centred Active Support training, consultancy, mentoring and audits
  - Mental health needs in people with Learning Disabilities training
  - Practice leadership and management training, consultancy, mentoring
  - The care certificate training
  - Safeguarding and best practice training and management mentoring
  - Total communication and Learning disability friendly communication settings (including needed Makaton skills for Support staff) training, consultancy
  - Complying with CQC standards, including PIR and policy compliance training, consultancy, mentoring
  - Periodic service reviews/audits consultancy, mentoring
  - Keep Abuse Safe Workshops for people with Learning Disabilities
  - Prader-Willi syndrome training, consultancy and audits



#### Social enterprise sustainability

With Love Accountancy's assistance (Love Accountancy are a Social Minded accountancy service – (<a href="http://www.loveaccountancy.co.uk/">http://www.loveaccountancy.co.uk/</a>)), using Xero, we'll help ensure that live accounting records are maintained and reviewed, with a particular emphasis on reviewing cash flow and keeping on top of debtors. Love Accountancy provide ongoing support for all clients, which enables us to be more proactive when it comes to cash flow, rather than the traditional once a year approach of most accountants.

This, along with the investment capital available to the client (from grant income and personal funding), should ensure they have a high chance of making this business a success. We have a clear business plan that includes a Strategic business plan, Networking and social impact plan and Sustainability plan.

# 5 How we will provide a quality service

This Statement Of Purpose explains how we at My PESP always provides a quality services to all the Service Users, staff and visitors.

#### **5-1 Policies and Procedures**

The policies and procedures which inform our daily practice will proactively reflect the needs of the individuals we support. They outline our business, our 'duty of candour', our practice and leadership in all areas. They demonstrate our 'fit and proper person requirement for Directors'. We aim to offer and achieve an outstanding level of service that is underpinned by our clear and transparent policies and procedures.

Overall our policies and procedures direct our practice around systems of assessment, recording, planning, monitoring, reviewing, management, workforce development, direct care, supervision and all areas of coordination. This overall reflects the individual's needs, preferences, views and aspirations of the Service Users. Each person we support will be encouraged to consent to and collaborate wherever possible.

The Policies and Procedure creates a comprehensive Support Plan based upon specialist 'tailored' assessments. These assessments include set SMART objectives that will be reviewed regularly in the form of a Periodic Service Review (PSR) for each Service User.

Our person and family-centered approach is embedded within our Policies and Procedures to ensure continuity and consistency of services. This actively encourages Service Users to be involved in making decisions about their care and treatment. We will actively respond to the needs and views of family members by maintaining regular and on-going communication and joint working.

Various policies and procedures are in place and are live documents linked to every day working practice. Our Policies and Procedures are reviewed annually but will also be reviewed and improved as and when necessary according to circumstances. Our Quality Assurance Manager carries out Internal Quality Monthly Audits which use our Policies and Procedures to audit the service provision.

Our policies and procedures are outlined in the conclusion of this document (see Appendix 3).

#### 5-2 CPD's and Staff Skills - Wellbeing for staff:

At My PESP, our staff are the most valuable part of the provision of care - therefore we expect and support an ethos of Continual Professional Development. This incorporates a planned induction, rolling programme of mandatory and specialist training, formal and informal supervisions, six monthly appraisals, reflective practice, in-depth recruitment procedures and reflective practice linked to all areas of staff performance.

Effective and progressive CPD programmes are built into our training programmes and monitored by our Training and Quality Assurance Manager.

We focus extensively on the wellbeing of the workforce and perceive this to be key to our service delivery. We demand an excellent level of passion, hard work, care, intelligence and brilliance from our workforce. We thus provide a lot of support around training and overall wellbeing for the workforce.

#### 5-3 Training and Workforce Development

Our staff team is skilled in offering professional care to the Service Users. Training is comprehensive and focused around the needs of the Service Users and Staff Skills.

Our team are highly skilled in the 'Care and Support' they offer the Service Users. All staff can have access to a full range of qualifications that are appropriate to their job role this includes the Level 2/3 Diploma in Health and Social Care (Adults).



At My PESP we are keen to allow the staff the opportunity to develop their skills and as they progress in their job role from a Support Worker to Team Leader to Deputy Manager/Manager. We provide the opportunity for advanced management training towards the Level 5 Diploma in Leadership for Health and Social Care and Children and Young People's Services. In addition to the range of in-house qualifications we have on offer, staff are able access external training that is applicable and appropriate to their job role.

#### 5-4 Supervision:

The process of supervisions is a continual role of management and covers the support, progress, attitude and performance of the staff. There is a constant monitoring of supervision that enables a network of resources to empower and support staff with the skills they have and skills they need. We firmly believe that supervision is a constant process of support that enables all to understand what high-quality support entails.

#### 5-5 Reflective Practice:

This is incorporated into all areas of work at My PESP to enable all the elements of the service (management, training, systems etc.) to reflect and learn to continually support the provision of care to grow. Our constant reflective practice system allow growth and improvement always. This ensures openness and willingness to learn from mistakes, look outwards and learn. All staff undertake constant reflective practice as part of their CPD and general performance.

#### 5-6 Recruitment:

Comprehensive recruitment systems are in place to employ appropriate, value based and capable staff who can support and work to our expected high standards. They will undertake extensive training as necessary in order to provide the high standards of individual care expected.

Our management team are driven towards employing the most skilled, experienced and capable workers in East Sussex.

#### **5-7 Quality Assurance and Continual Improvements:**

We understand how the Service Users are challenged by the world in which they live, and systems are in place at My PESP that ensure we are always high quality and aware of changes in Social Care both from the Government and Local policy. Our Quality assurance systems encourage continual growth and improvements. We apply multiple systems to assess quality and make sure that we set high standards and continually progress them – this is led by our Quality assurance manager. This is in multiple ways within all areas of the service and using an array of systems and tools

Overall, we have a Person-Centred approach to everyone – regarding our Quality assurance this includes Periodic Service Reviews, constant feedback and openness to the application of our services. The Service Users will be listened to and their comments acted upon in order to improve their safety, care and wellbeing.

We undertake major and continual reviews with Positive Management systems including: -

- Monthly reports,
- Internal monthly audits,
- Extensive reports and data collection
- Periodic Service Reviews for the Support provided and Overall Service
- Continually Growing systems for the Support provided and Overall Service

#### 5-8 Feedback

We work closely with all to ensure that we are getting it right. We are open to both when we don't and when we do. We seek to know and understand how we are always doing. We always incorporate our principles of reflective practice.

In house confidential staff questionnaires are in place for staff with regular and private release. We undertake group reflective practice meetings, external questionnaires and constant relations with the Service Users, their families, friends and health professionals to enable constant informal feedback and scheduled formal feedback with questionnaires.

#### 5-9 Care Planning, Positive Behavioural Support and Reviews of Care

Comprehensive, person centred, friendly Support Plans that reflect the person and there:  $\cdot$ 

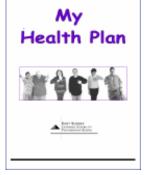
- Meeds,
- Wishes,
- Goals,
- Life choices
- Choices
- Routines
- Complexities/Challenges they face and present

These are in place using various systems of Person-Centred Planning and Positive Behavioural Support principles. Training and induction for staff is comprehensive with constant quality assessments to ensure application as detailed in the care plans. Our internal monthly audit systems enables reviews of all care planning processes to ensure these are always dynamic and best practice performed.

As well as Person-Centred plans, our service has in place: -

- Positive Behavioural Support plans (for Challenging behaviours),
- Communication Passports,
- Personal Interaction Profiles,
- Essential Lifestyle Plans
- Support Guidance
- Health Passports
- Hospital passports DisDat & A&E Emergency
- Health Action Plans







Dreams, Objectives and Targets that include: Periodic Service Reviews, Continually Growing Plans/Meetings and Pathway Plans/Meetings. This also includes the Service Users Lifelong Learning Plans

(LLP's)

- Pictorial easy read plans
- Risk Assessments

The Support Plans are used to train Staff directly in having an excellent understanding of needs, who the Service User is, how they want support and how to provide excellent outcomes of life.

# I like ... spy films going for walks spaghetti

#### 5-10 Its 'Your' life - Working with the Service Users, consent and informing:

At My PESP, we know we are here to support, and that everything that is actioned is about the 'Service User' we support. We know it's 'their life' to manage and our role 'to support'. Where they have challenges, difficulties or needs - we provide just the right amount of support. Our drive for quality is based on supporting this in all available and creative ways.

Furthermore, enabling and empowering the Service Users to influence the services that we offer is paramount to how we work. By giving each Service User a 'real say' in how our services are delivered via various resources. We encourage decisions and empowerment over the direction of the Houses, Services and the Support Staff. Consent is actioned in all areas, this is planned, recorded and applied wherever necessary and in coordination with the Mental Capacity Act – in people's best interests. We work with families and others to perform best interest working.

#### 5-11 Outcome Based Care:

Our focus is always on the positive outcomes for the people that we support, the outcomes of a good, meaningful and happy life is our passion. We ensure progression, stimulation and reward is at the centre of all that is achieved and that we do. Support will be provided with activity, stimulation and progress always.

Our unique personalised Quality of Life Stars work to assess and progress what our Service Users 'excellent quality of life' looks like and how we can support this. We use advanced systems around assessing 'Quality of Life' and personcentred tools to ensure Outcomes are set and achieved. We apply a system called 'LifeLong Learning Plans (LLP's)' where there is coordination around objectives, skill teaching, enablement, formal teaching plans, outcome stars and Dreams. The entire process is applied using Periodic Service Reviews.

#### 5-12 Strong and Supportive Management

The focus of the Management and Directors of My PESP is to be party to the direction of high standards of Social Care. Our skilful Management Team provide support and progression of a high-quality workforce that are full of value for the Service Users. Our Management are leadership and mentoring trained, capable, enthusiastic and caring. There is a high-quality drive around the meeting of the needs of the Service Users.

The management team ensure that there is a constant process of progressing skills in all areas. There is comprehensive 'progress plans' for the overall services and systems. The management team focus on ensuring we work with outside agencies to stay on top of changes in policy, systems, practice etc and get the right support needed for the Service User. This is undertaken with: -

- Attendance at providers forums,
- Close links with the local health teams.
- Constant CPD works by all
- Use of newsletters, journals, subscriptions, trainings, partnership working

Our Management Team understand the significance of their roles and how leadership is applied to the highest quality. Support and care is provided to the staff with exceptional passion and skill towards getting the best from the workforce towards the highest outcomes.

Our management team link closely with the Nations Skills Academy and operate with expert awareness in Organizational Behaviour Management. There is always an open-door policy for families and for the Service Users and we operate a Parent Panel to enable partnership and incorporating families into the overall services we provide.

**5-13 Our values, mission and visions, the Social Care Commitment, Restraint reduction network, Audit tools** We have signed up to various principle of high-quality social care and follow these as requirements and fundamental processes. We have our 'Values' that underline everything that we do and our Workforce attitudes, behaviours, beliefs and practice.

Our values set what makes us a service that strives for the best for the Service Users and all values are embedded in all areas. Our values also form part of our recruitment process, staff inductions, workforce development, staff supervision and general support.

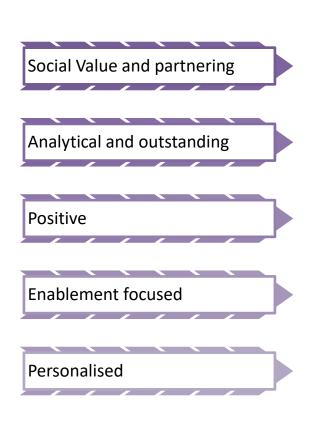
#### Our vision:

Our vision as a company is our statement. This highlights our core processes towards the best care and support.

#### **Our Mission:**

'To support, empower and care for young people with learning disabilities and complex needs using the foundations of Positive Behavioural Support. Working in partnership with families and friends to build environments and enable the individual to be the most able and happy they can be whilst having the best quality of life. All undertaken for social good and improvement – rather than business profit.'

#### Our values:



- Being positive
- Being professionally caring
- Enabling people
- Providing just enough support
- We grow as people and reflect
- Being open and accountable
- We aim for excellence
- We are Honest
- We go the extra mile
- We work together in unison
- We Support uniqueness
- Celebrating success and reward
- Leading well great behaviours to lead
- Attention to detail in all area
- Our Service Users come first
- Meeting needs, excelling lives
- Following support plans and PCP plans
- Being scientific and analytical
- Being reliable
- Helping others just enough support
- Making it their home
- Improving quality of life
- We are resilient
- Betterment of the Learning disability Community and their families
- We are consistent and patient
- We add to skills and teach well
- We celebrate tiny success
- Doing what is needed to make the extraordinary seem ordinary
- Making surplus to have a Social Impact

Service Users are encouraged to make informed choices in all aspects of their care package. We believe that providing responsible empowerment is an important step towards increased self-confidence and self-determination. Our aim is that with ongoing support, our Service Users will make their own choices and determine the course of their daily lives.

Informed decision making is encouraged and enabled via informal discussions, review meetings and consultations with professionals.

The Service User's safety is of paramount importance and risk assessments form a part of this process. However, we support everyone's right to self-determination and assist in reducing risks, so that Service User can benefit from making personal choices that develop self-reliance and contain acceptable levels of risk.

A recognised part of decision-making is being able to make independent, informed choices. We will arrange for Service User's to access an independent advocate if they wish or if a situation arises where an individual would benefit from this specialist provision.

#### Adhering to the social care commitment

# We've made the Social Care Commitment

Working together to provide quality care and support

### www.thesocialcarecommitment.org.uk @carecommitment

out Care Committee

We are signed up to and comply in all areas with the Social care commitment, the table below highlights how we do this:

| Employer statements and tasks  | Employee statements and tasks   |
|--|---|
| Statement 1: I will take account of potential employees' values, attitudes and behaviours when recruiting new staff.   | Statement 1: I will always take responsibility for the things I do or don't do  |
| Statement 2: I will provide thorough induction for all new staff and for those changing job roles.   | Statement 2: I will always promote and uphold the privacy, dignity, rights, health and wellbeing of people who need care and support.                       |
| Statement 3: I will provide timely, appropriate and accessible education, learning and development opportunities to enable my employees to develop and strengthen their skills and knowledge.                  | Statement 3: I will work co-operatively with others to ensure the delivery of safe, high-quality care and support.  |
| Statement 4: I will encourage everyone I employ to sign up to the Social Care Commitment and to commit to any codes, standards or registration systems applicable to their job role.                           | Statement 4: I will communicate in an effective way to promote the wellbeing of people who need care and support.   |
| Statement 5: I will take responsibility for the values, attitudes and behaviours that my employees display at work, including upholding and promoting equality, diversity and inclusion.                       | Statement 5: I will respect people's right to confidentiality, protecting and upholding their privacy and dignity.  |
| Statement 6: I will regularly monitor the skills and behaviour of everyone I employ, ensuring that feedback is encouraged from anyone they support or have direct contact with, including families and carers. | Statement 6: I will improve the quality of the care and support I provide by constantly reflecting on and updating my own knowledge, skills and experience. |
| Statement 7: I will work to ensure a positive culture and working environment where all employees are supported to do what they've said they will as part of their Social Care Commitment.                     | Statement 7: I will promote equality, diversity and inclusion by treating all people fairly and without bias.   |

#### The restraint reduction network and BILD PBS Mission

We have signed up to The Restraint

**Reduction Network**, this is an independent network which brings us together with other committed organisations providing education, health and social care services for people who may challenge. The network has an ambitious vision to deliver restraint-free care and support



and make a real difference in the lives of people who use services.

The PBS mission is a BILD coordinated approach that we are signed up to. Within the PBS mission, we: -

- Make sure that all people with learning disabilities can exercise their human rights and be valued members of their local communities
- Focus on vulnerable and disadvantaged groups including; People with complex needs; People from black, minority and ethnic communities; people with Autism; offenders and those in the judicial system.
- Work in partnership with families, carers, friends and the key individuals in people's lives.
- Ensure that people's individual communication needs are positively addressed.
- Develop an evidence base for practice.
- Develop a framework of good practice guidance that focuses on positive behaviour support and person-centered planning.
- Identify, disseminate and promote good practice in reducing the use of restrictive practices and the implementation of positive behaviour support.
- Educate all stakeholders that the use of restrictive practices is potentially dangerous.
- Eliminate the use of unnecessary restrictive and aversive practice.
- ${\ensuremath{\,\raisebox{.4pt}{$\scriptstyle\raisebox{.4pt}{}}}}}}}}}}}}}}}}} } } } Ensure appropriate training and learning opportunities are available for all staff and supporters.}}}}$

#### TOTAL communication and The Communication Bill of Right audit systems

We use systems that support our best practice throughout the service and to ensure that best outcomes are achieved around communication, interaction, structure and enablement. This includes advanced communication systems tailored around the Service User's needs. The TOTAL communication approach is adopted incorporates assessments, care planning, audits of the service and positive communication systems.

We also use The Communication Bill of rights as a system and audit to enable the service to have detailed understanding of the communication needs and enable the best approach to communication.



#### Personalisation audit systems

Our focus remains on services that are suited, tailored and designed around our Service User's unique and dynamic needs. Personalisation systems are always in place that place the Service Users at the centre of all we do. We undertake personalisation audits of the service and have PCP audits of the care provided.

#### Periodic Service Reviews and Organisational Behavioural Management - internal audits

We set ourselves very specific standards in all areas and undertake a management technique called Organisation Behavioural Management. Within this, we use Periodic Service Reviews with agreed standards that are then reviewed to ensure a system of working towards excellent and scoring of our works. We incorporate this into many areas, however, some areas include: -

- Staff Supervision
- The cleanliness of the service -
- Our daily records
- Policies and Procedures
- Compliance with the KLOE
- Our values
- 9 **STOMP**
- 0 PWS compliance
- Specific to the Service Users needs

# We support Stopping over-medication of people

#### Signed up to STOMP

In July 2018, we signed up and comply with the national initiative STOMP. STOMP is about making sure people get the right medicine if they need it and that people get all the help they need in other ways as well. It is about encouraging people to have regular medication reviews, supporting health professionals to involve people in decisions and showing how families and social care providers can be involved. STOMP also aims to improve awareness of non-drug therapies and practical ways of supporting people whose behaviour is seen as challenging. https://www.vodg.org.uk/campaigns/stompcampaign/.

#### Signed up to the Challenging Behaviour Foundation Charter

In March 2018, we signed up to the Challenging Behaviour Foundation Charter. We use this as an audit tool to ensure we support behaviours in the best way.

#### The PBS academy

We advocate and implement the PBS Academy works in all ways and line of our works. Our Best Interest Director and Practice Leader was heavily involved in the set-up of the Support Workers standards and induction paperwork for the workforce. Finally, we continue to work closely with them to ensure we stay on top of best practice.

#### **Equality and diversity health inequalities**

We are signed up to a local equality and diversity agreement with a 'The Voluntary Community and Social Enterprise (VCSE) Health and Wellbeing Alliance (HW Alliance)'. This is a key element of the Health and Wellbeing Programme - <a href="https://www.inclusion-health.org/about-us/">https://www.inclusion-health.org/about-us/</a> .









This means that we agree with the process of health and wellbeing for all marginalised members of society include the people we support. Based on this, we have an equality and diversity monitoring form and are working to reduce health inequalities.

#### **VODG** health charter

**Thumbs** 

We are signed up to the health charter - VODG and work to ensure our compliance at all times.

#### `Thumbs Up' Pledge to support people with learning disabilities

We are signed up to the Thumbs up pledge for Brighton and Hove. This means ensure we: -

#### 5-14 Positive Behavioural Support (PBS) and Person-**Centred Active Support (PCAS):**

The services supplied by My PESP are always underpinned by the principles of enabling active support. The staff are extensively trained in PCAS (Person Cantered Active Support)

whereby every moment is an opportunity to be involved in an activity meaningful for them. We thoroughly encourage our Service Users to be as independent as possible with the aim of providing the minimum of support needed to achieve the goal as possible.

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'My PESP - Enabling People, Empowering Lives, Fulfilling Choic Regulation 12: Statement of purpose Care Quality Commission (Registration) Regulations 2009: R 10. Do our best to make our service accessible to

WHATEVER YOUR WORLD, YOU'RE WELCOME IN OURS Voluntary Organisátions Disability Group 1. Listen to what the person is saying





THE CHALLENGING

BEHAVIOUR CHARTER

Focus is always on planned approaches of enablement and increasing self-care and an overall support system of care and support that 'enables' rather than disables.

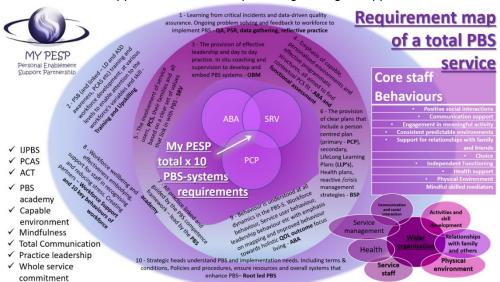
The essential practice for PCAS is: -

- Every moment has potential
- Do things little and often
- Maximize choice and control
- Graded assistance to ensure success so supporting just the right amount, planning so the task is not failed and knowing when to support and when not to
- It is not planned detailed support plans, but a culture of supporting

Furthermore, My PESP focuses on Positive Behavioural Support as a means of providing the right support to: -

- Value the person positively (Values), using Person Centred Principles
- Applies scientific systems e.g. functional analysis of the behaviour and person. This provides multiple approaches and strategies (Theory)
- And finally focus on data to improve quality of life (Process).

PBS is based on the values of recognising each person's individuality and their human rights, the importance of self-determination, a rejection of aversive and restrictive practices, and an acceptance that behaviours



which challenge develop to serve an important function or are useful for people.

#### PBS thus promotes: -

- A person-centred and value led approach.
- Behaviour as having meaning.
- The understanding of behaviour in leading to change.
- Predicting behaviour in reducing its likelihood.
- \* Focusing on the elimination of problems by helping to establish new behaviour or skills; or by re-establishing those which have been lost or distorted.

We implement Positive Behavioural Support and Intervention Plans based upon Functional Behavioural Assessments. We employ ethical, evidence-based proactive interventions based upon respect for the individual and the functions of their behaviour

#### **5-15 Intensive Interaction:**

My PESP incorporate to principles and practice of intensive interaction. We use this to teach the pre-speech fundamentals of communication and spend time with the adults we support. This fully incorporates training and systems to enable a total and progressive approach.

#### 5-16 Systemic Practice:

My PESP has a systemic therapeutic approach to its practice This moulds the way we work with our young people, who in some cases have had difficult and traumatic experiences in their lives. My PESP recognises that all individuals have different backgrounds, values and beliefs, so it is vital that there is a level of therapeutic input in our daily practice to ensure that we are working in a safe, understanding and person-centred way with our young people who have such complex needs.

# 6 The rights of the people we support and our Skill and Value base

At My PESP we support and believe in the principles of Social Role Valorization/normalisation and the Human Rights Act and we champion them, this is in the following ways: -

- The right to be called by the name of your choice this will be detailed on the care plan
- The right to be part of a society where you are safe and free from abuse
- The right to care for yourself as far as you are able
- The rights to have freedom of movement

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- The right to make choices
- The right to independence
- The right to have your dignity respected and to be treated as an individual
- The right to receive an anti-discriminatory service which is responsive to your race, religion, culture, language, gender, sexuality, disability and age.
- The right of access to your own personal records and information relating to decisions made with all Home Support staff that affect your life, and where necessary to be assisted with this.
- The right to take an active part in any decisions about daily living arrangements that affect your life.
- The right to look after your own medicines
- The right to control your own finances, if you can do so.
- The right to make personal life choices such as what food you eat and what time you get up and go to bed within the scope of the service provision
- The right to be involved in the writing of your own "Service Users Plan" and be involved in any formal reviews of your needs, which take place at regular intervals
- The right to access a formal complaints procedure and to be represented by a friend, relative or adviser if necessary

#### 7 Facilities, Policies and Services

#### Services

This list is not exhaustive and will be dependent on the assessment and care package, but can include: -

- Assisting Service Users to get up
- Assisting Service Users to go to bed
- Dressing and undressing
- Support with Personal hygiene, toileting, washing, bathing, shaving & hair care.
- Assistance with eating and drinking.
- Continence Management
- Making or changing a Service Users bed
- Grocery and cleaning services
- Paying Service Users bills
- Support with Money management, benefits etc.
- Advice and management of monies
- Service Users laundry and ironing
- Preparing Service Users meals
- Ensuing safety systems and facilities in place (Risk assessing)
- Assistance with Service Users pets
- Support with Health professional liaison and coordination
- Holliday planning and participation
- Community access
- Planning of community access
- The coordination of special occasions
- Cultural events and coordination
- Medication coordination and administration
- Blood sugar monitoring

#### **Health and Social Care Professionals**

Breakdown of the local health provisions and support available for when/if needed: -

- Optician
- Dentist
- -0 Physiotherapist
- Psychiatry
- Psychology
- Occupational Therapist
- Chiropody
- Chiropractic
- Osteopathy
- Podiatry
- Acupuncture
- Reflexology Aromatherapy
- Hypnotherapy
- Anger management
- Positive behavioural Support
- Social inclusion / other activities

### 8 The Complaints Procedure (including Easy Read):

Regulation 16: Receiving and acting on complaints

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'My PESP – Enabling People, Empowering Lives, Fulfilling Choice & Positive Outcomes'

Regulation 12: Statement of purpose Care Quality Commission (Registration) Regulations 2009: Regulation 12

#### Health and Social Care Act 2008 (Regulated Activities) Regulations 2014: Regulation 16

- 1. Any complaint received must be investigated and necessary and proportionate action must be taken in response to any failure identified by the complaint or investigation.
- 2. The registered person must establish and operate effectively an accessible system for identifying, receiving, recording, handling and responding to complaints by service users and other persons in relation to the carrying on of the regulated activity.
- 3. The registered person must provide to the Commission, when requested to do so and by no later than 28 days beginning on the day after receipt of the request, a summary of—
  - a. complaints made under such complaints system,
  - b. responses made by the registered person to such complaints and any further correspondence with the complainants in relation to such complaints, and any other relevant information in relation to such complaints as the Commission may request.

Comments or Complaints, whether formal or informal, can be made at any time regarding the Houses, our Services or the provision of care we offer. This includes Comments or Complaints from the general public, our young adults, families or staff.

It is hoped that any informal complaint can be dealt with efficiently and effectively by talking to the Registered Manager. If, however, it is felt that the issue has not been dealt with appropriately it can then be dealt with officially by The Quality Assurance manager.

Official Complaints should be put in writing, stating very clearly the matter in question and sent to the Registered Manager who will discuss the matter with appropriate (Manager's), staff member, Service Users and endeavour to settle the matter to everyone's satisfaction.

Our whole company, My PESP is built on the ethos of transparency throughout all our management systems and working practice. However, we always welcome comments, concerns, and complaints about the service we offer as these can only go towards improving the care we offer for our Service Users. All contact and correspondence will be treated very seriously and confidentially, in line with the Data Protection Regulation.

#### **Complaint management**

Any person against whom a complaint has been made is precluded from dealing with the complaint. Normally the Registered Manager will deal with any complaint and try to resolve it informally, unless it is against them personally. We take complaints very seriously and will always endeavour to resolve them satisfactorily.

In the main, we will attempt to achieve this internally, but we understand that complainants may at any time ask for an independent person, not employed by My PESP to conduct investigations. In such circumstance's complainants may invoke their own local authority procedures.

We will do our utmost to work to the following (a) receipt (b) investigation (c) resolution: -

- Complaint received, reported to line manager, depending how serious will depend how urgently reported (if necessary, this can be out of hours)
- The person who receives the complaint must try to resolve if appropriate and if possible, at the time. They must also inform the complainant that the complaint has been resolved satisfactorily
- The complaint is recorded on a complaint form
- Where necessary this will be managed informally and constant liaison with the complainant about its progress. However, receipt of the complaint will be made formally within 48 hours. Regulatory bodies, families etc may need to be informed
- The aim of ourselves will be to resolve professionally via investigation, with an outcome given within 28 days if it did not have an immediate resolution
- The outcome reviewed with the person making the complaint
- Where the outcome is not satisfactory to the complainant, then an appeal can be lodged and Progressed forwards, this then activates an additional 28 days resolution timeframe.
- At any point the complainant may report to CQC or Social Services and request their involvement

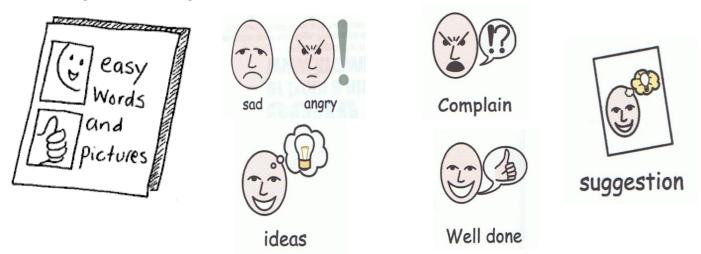
If the complainant feels this has not been achieved the matter can be referred to: -

The Quality Assurance Manager

Should a Service User or a member of his/her family wish to make a complaint and require additional support, internal systems are in place including Advocacy if necessary (available whenever possible upon request.) Any complaints about the Registered Manager are to go to The Quality Assurance Manager.

Based on the needs of the Service Users, they may lack the skills to complain – we therefore review all incidents and periods of unhappiness as complaints against the service or workforce and follow this procedure where needed with incidents.

#### **8-1 Easy Read Complaints Procedure:**



It is our policy that all comments, suggestions and complaints are dealt with quickly and effectively in line with the Complaints Policy.

We shall make every effort to provide the best possible service. However, there may be occasions when people are not happy with the service.

We recognise the right of all Service Users, relatives, representatives and members of staff to inform us of any problems or complaints they may have.

This can be: 
By phone: 
By email: 
email

Or meeting with staff

Letter

Chatting

We are always looking to improve our services. All comments, suggestions or complaints regardless of how small are treated as serious by us and we are continually striving to improve.

We will always try to complete our investigations within 28 days.

First the Home Manager will deal with the complaint as quickly as possible



The Manager will make arrangements to discuss the outcome of the investigation with the person that is unhappy. However, if the Home Manager cannot make you feel better about your complaint you may contact the Director.

#### **Luke Watts**

By phone: - 07771357075

By email: - Luke.watts.my.pesp@hotmail.com

By post: - My PESP, St Elizabeth Church and Community

Centre, 268 Victoria Drive, Eastbourne, East

Sussex, BN20 8QX

# @ email

phone

#### Quality assurance manager

By phone: - 07971556870

By email: - <u>Danielle@grosvenorproperties.net</u>

By post: - My PESP, St Elizabeth Church and Community

Centre, 268 Victoria Drive, Eastbourne, East

Sussex, BN20 8QX



If you are still not happy or have a complaint about the above people, then again you can tell a member of the Advisory Board (Warren Poll, Naomi Watts, Julie Champion or Brett Harding) and alternative arrangements can be made to hear your concerns via other persons who are part of My PESP.

We will always take notes and try to action support for people with complaints about us and we welcome any comments.

If you are happy or unhappy with the way we have managed this you can talk to an inspector with the

'Care Quality Commission (CQC)'



By phone: - 03000616161

Action

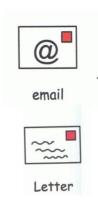
By email: - enquiries@cqc.org.uk

By post: - CQC South East, Citygate, Gallowgate, Newcastle upon

Tyne, NE1 4PA

Notes





#### 9 Care Quality Commission (CQC):

CQC are the regulatory body that is part of centralised management of the regulation and registration of Health and Social Care providers, this regulates the conduct of Registered Care Homes in England. There are several Regional Offices from which Commissioners carry out their duties however, all correspondence, should be addressed to the details below.

The Registered Person must notify CQC under various Outcome and Regulation of certain events and to changes to the provider's statement of purpose.

Care Quality Commission National Correspondence Citygate Gallowgate Newcastle upon Tyne NE1 4PA

**Telephone:** 03000 616161 **Fax:** 03000 616171

E-Mail: <u>enquiries@cqc.org.uk</u>

# Appendix 1 - What we can do - My PESP 1+ page

The service: Supported Living Services,

Outreach/Dom care

Registered Manager: Luke Watts

07771357075

luke.watts.my.pesp@hotmail.com



#### **ABOUT US: -**

### **Supported Living Services/Houses**

S/U needs Category: Younger adults, 'Learning Disabilities' 'Mental Health Problems (including

Personality disorders'), 'Autistic Spectrum Disorder', 'Epilepsy', 'Sensory Needs', 'Prader-Willi Syndrome', 'Physical Disabilities' and 'Challenging

Behaviour'

Current Service User's notes:

Specialisms and skills: Our provision of support is based on Positive Behavioural Support and

expertise in high standards of Care for Adults that challenge, have high

support needs who need advanced and excellent holistic provision

S/U Age Range: 18 years of age to over 65 years of age

S/U Gender Specification: None

## Springfield House

Capacity: 6 tenants

Accommodation: 1 flat and 5 large bedrooms with 4 lounges

House details: Large spacious house in Hove centre. 5 min walk to the beach and close

to local shops. Social Landlord in place.

# Outreach support

S/U needs Category: Younger adults, 'Learning Disabilities' 'Mental Health Problems (including

Personality disorders'), 'Autistic Spectrum Disorder', 'Epilepsy', 'Sensory Needs', 'Prader-Willi Syndrome', 'Physical Disabilities' and 'Challenging

Behaviour'

Specialisms and skills: Our provision of support is based on Positive Behavioural Support and

expertise in high standards of Care for Adults that challenge, have high

support needs who need advanced and excellent holistic provision

S/U Age Range: under 13 years of age to over 65 years of age

S/U Gender Specification: None

Current details: Support staff, with transport able to support in the community

## **Appendix 2 – ISTP or My PESP Training Targets**

At My PESP, our staff are our greatest asset and the main part of providing high quality care. Therefore, we produce a regular training programme and staff complete the following mandatory training within their six-month probationary period as well as additional training to suit roles and responsibilities.

| understand Your Role - Covered in PBS Modular training Your Personal Development Developme |   |
|--|---|
| To ensure k Service Use Servic | Outcomes  |
| colleagues, nvironmental Induction Pack First 2 weeks of Induction  Fire Safety Fire Awareness workbook followed by Fire Training when booked by Training Centre  Food Hygiene and Nutrition and ydration  For Awareness workbook followed by Fire Training when booked by Training Centre  Fire Awareness workbook followed by Fire Training when booked by Training Centre  For Awareness workbook followed by Fire Training Celleagues, understand  For ensure a undertaken policies and all  Fraining Centre delivery with annual workbook up-date or further training as appropriate to legislation  For ensure a procedures accordance colleagues,  SecuriCare handling an people which for Adult Securicate  Annual up-date according to changes in legislation or as appropriate to needs  First 2 weeks of Induction  For ensure a procedures accordance colleagues,  SecuriCare handling an people which for Adult Securicate  Annual up-date according to changes in legislation or as appropriate to needs  First 2 weeks of Induction  For ensure a procedures accordance accordanc | knowledge and skills support<br>ers appropriately<br>sment tool undertaken as<br>ssible, and observations<br>and signed off by Registered<br>r staff member as designated   |
| Induction  Fire Awareness workbook followed by Fire Training when booked by Training Centre  Ord Hygiene and Nutrition and ydration  Ealth & Safety/COSHH corporating Infection Control and Principles of Manual andling  Ealth & Safety/COSHH corporating Infection Control and Principles of Manual eandling  Ealth & Safety/COSHH corporating Infection Control legislation  Fire Awareness workbook colleagues, understand colleagues, understand  To ensure a procedures accordance training as appropriate to legislation  Fire Awareness workbook colleagues, understand  To ensure a procedures accordance colleagues, securiCare in the procedures accordance colleagues, procedures accordance colleagues, procedures accordance colleagues, procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues, understand all sealth to ensure a procedures accordance colleagues | safety of Service Users,<br>, visitors and self   |
| followed by Fire Training when booked by Training Centre  Workbook annually  For ensure a undertaken policies and all  Fraining Centre delivery with annual workbook up-date or further training as appropriate to legislation  SecuriCare thandling an people which for Adult Securicate  Annual up-date according to changes in legislation or as appropriate to needs  Solve Service Use appropriate to needs  For ensure a procedures accordance colleagues,  SecuriCare thandling an people which for Adult Securicate  Annual up-date according to changes in legislation or as appropriate to needs  For ensure a Duty of Care Service Use appropriate to needs  For ensure a Duty to act Whistle Blow with the interior mind at a securicate with the interior mind at a securican and all  For ensure a procedures according to changes in legislation or as appropriate to needs   | yees' awareness   |
| ydration  ealth & Safety/COSHH corporating Infection Control and Principles of Manual andling  2 Safeguarding Adults at Risk and L2 Safeguarding Children  2 Safeguarding Children  2 Safeguarding Children  3-year certificate Annual up-date according to changes in legislation or as appropriate to needs  3 -year certificate Annual up-date according to changes in legislation or as appropriate to needs  4 Service Use appropriate to needs  4 Duty to act Whistle Blow with the interior in mind at a  | safety of Service Users, self,<br>, visitors always and<br>d emergency procedures   |
| with annual workbook up-date or further training as appropriate to legislation  SecuriCare handling an people which for Adult SecuriCare according to changes in legislation or as appropriate to needs  SecuriCare handling an people which for Adult SecuriCare according to changes in legislation or as appropriate to needs  SecuriCare handling an people which for Adult SecuriCare according to changes in legislation or as appropriate to needs  SecuriCare handling an people which for Adult SecuriCare according to changes in legislation or as appropriate to needs  Service Use appropriate to needs  To ensure a Duty to act Whistle Blow with the integral in in mind at accordance acco | all food preparation is<br>n according to legislation,<br>d procedures for the safety of  |
| 2 Safeguarding Adults at Risk and L2 Safeguarding Children  3-year certificate Annual up-date according to changes in legislation or as appropriate to needs appropriate to needs To ensure a puty to act Whistle Blow with the integral in mind at a  | all staff are aware of policies, and legislation in to keeping Service Users, self and visitors safe always training also incorporates and transporting of young ch incorporates sufficiently ervice                        |
| 14/ 14   | all staff are aware of their re in safeguarding our ers and providing an e, caring environment. all staff are aware of their t according to the Company's owing policy and procedure terests of our Service Users all times |
|  | all new staff are aware of<br>ep themselves and Service   |

| Autism   | Literature available at Induction Undertake L2 Autism Awareness when funding available or attend Autism Awareness Day when organised by Training Centre  | To give an awareness of the disability To help support Service Users appropriately  To enhance staff knowledge and skills by undertaking qualification courses whenever possible |
|--|--|--|
| Bereavement of care of dying   | Literature available at Induction To attend external training as and when necessary  | To enable compassionate care to be provided as necessary   |
| Conflict Management-Physical<br>Intervention skills                            | SecuriCare training mandatory before or on Start Date  Annual refresher or as appropriate  | To enable all new recruits and existing staff to be able to offer appropriate intervention and de-escalation in their care of Service Users                                      |
| Documentation  | Part of the induction procedures   | To ensure all staff are aware of necessary documentation and following correct procedures  |
| Mental Capacity Act 2005 and<br>Deprivation of Liberty<br>Safeguards<br>(DoLS) | Training Centre deliver according to needs of the service  | To ensure all staff are aware of legislation and policies and procedures are in the best interest of our Service Users   |
| Effective communication/total communication – Makaton                          | Undertaken during probation period whenever available  | To ensure all staff are aware of appropriate communication systems according to the needs of the Service Users   |
| Epilepsy, with Buccal midazolam  | Literature available during induction Training available as appropriate during probation period  | To ensure all staff are trained appropriately according to the needs of the Service Users  |
| Equality & Diversity   | Literature available during Probation period and embedded into every training session  | To ensure all staff are aware of equality and diversity in their support of the Service Users and their needs  |
| Diploma  | L3 Health & Social Care (Adults) L4 Health & Social Care L5 Management in Service Userial Care Registration according to roles and responsibilities and requirements of the Company and Inspectorate | To enhance knowledge and skills to the advancement of staff and the benefit of our Service Users   |
| Learning Disabilities Awareness  | Literature available   | To enhance staff knowledge in order to   |
| Mental Health Awareness  | during Probation period Literature available during Probation period L2 Mental Health Awareness course to be undertaken as appropriate and as funding is available                                   | To expand staff knowledge and understanding in order to support appropriately our young adults   |
| 1 - Positive Behavioural   | Literature available   | To ensure staff skills and knowledge   |
| Support 1 - Positive Benavioural   | during probation period  | according to the needs of Service Users  |

|                           |  | Modular specialist<br>training when available<br>by Sussex Partnership<br>Trust or in-house PBS<br>training    |   |
|---------------------------|--|--|---|
| 2 - Challenging behaviour |  | Incorporated within SecuriCare training sessions   | To ensure staff understand the procedures and strategies in order to keep our Service Users safe and offer appropriate de-escalation intervention     |
|                           |  | Training delivered by our in-house Behavioural Therapist when possible   |   |
|                           | 3 - Positive Behavioural<br>Support                                | Literature available<br>during probation period  | To ensure staff are aware of appropriate care and support of our Service Users  |
|                           |  | In-house training<br>delivered by Registered<br>Manager  |   |
|                           |  | On-line training during probation period http://elearning.nsahealt h.org.uk                                    |   |
| Diabe                     | etes Awareness   | Literature available within probation period   | To ensure all staff are trained appropriately according to the needs of the Service Users   |
|                           |  | In-house training available as and when appropriate to needs   |   |
| Prada-Willi Syndrome      |  | Literature available within induction and probation period.  | To ensure all staff are trained as appropriate to the needs of our young Service Users  |
|                           |  | In house reading and DVD pack  |   |
|                           | n Centred Active Support   | Embedded within all training sessions  | To ensure all staff offer this to all Service Users   |
| Risk a                    | assessment and care<br>ning  | Literature available during induction and probation period   | To ensure all staff are aware of legislation, policies and procedures in order to keep Service Users safe always and allow least restrictive practice |
|                           |  | In-house training<br>delivered by designated<br>member of staff team   |   |
| Syste                     | emic Practice  | Literature available within probation period An element of systemic practice runs throughout the adult service | To give staff an awareness of systemic practice and how to incorporate this within working practice   |
|                           | ence within social<br>stressful environments                       | Staff trained at induction and certain staff attend courses  | To enable staff to manage stress and be resilient in the support of social care, challenging behaviour and supporting people with complex needs       |
| Medication                |  | Medication Guidelines<br>and My PESP Protocol<br>incorporated within the<br>probation period                   | As appropriate to staff who will be undertaking administration of medication in whatever form   |
|                           | 2 courses in various topics<br>ding: -<br>L2 Safeguarding Children | <ul><li>L2 Safeguarding</li><li>Children</li><li>L2 Safeguarding</li></ul>                                     | To give staff an awareness and skill base in the areas listed and how to incorporate this within working practice                                     |

| L2 Safeguarding Adults                        | Adults at Risk    |
|---|-------------------|
|   |                   |
| at Risk                                       | L2 Emergency      |
| <ul> <li>L2 Emergency First Aid at</li> </ul> | First Aid at Work |
| Work  | L2 Mental Health  |
| <ul> <li>L2 Mental Health</li> </ul>          | L2 Learning       |
| <ul> <li>L2 Learning Disabilities</li> </ul>  | Disabilities      |
| <ul> <li>L2 Equal opportunities</li> </ul>    | • L2 Equal        |
| <ul> <li>L2 Challenging behaviour</li> </ul>  | opportunities     |
| <ul> <li>L2 Autism Spectrum</li> </ul>        | L2 Challenging    |
| Disorder                                      | behaviour         |
| <ul> <li>L2 Team Leading</li> </ul>           | • L2 Autism       |
|   | Spectrum Disorder |
|   | L2 Team leading   |

Other training, learning and development opportunities will be provided during employment when a need has been identified. This will include the relevant Health & Social Care Diploma. Within certain courses competency assessments are undertaken rather than re-training (or as well as training – such as medication), this is as follows: -

- **SECONTIFIE** COSHH
- Makaton
- Diagnosis specific
- Correct documentation
- Infection control

Additional courses - that we can get externally that upskill the staff

| Course details             | Course benefit   |
|----------------------------|--|
|                            | The LD training will enable a broader understanding of the field and needs of adults     |
|                            | with learning disabilities, focusing on their communication, difficulties processing and |
| Learning disabilities      | what a Learning disability is. This will enable workers to direct their understanding to |
| awareness                  | being mindful about their role in increasing quality of lives                            |
|                            | ASD will direct towards understanding the complex world that the adults we support       |
| Autism Spectrum            | live in and how our creative and Autism specific support will enable progress and        |
| Disorder/Condition         | support that enables the best outcomes   |
| Disorder/ Condition        | This will increase the staff's understanding around complete communication that          |
|                            | incorporates signs, pictures, Makaton, objects and unique communication provisions       |
| Total communication        | around the adults  |
| Total communication        |  |
| Cranbias facilitation      | The use of pictures and visual tools to enhance communication, comprehension and         |
| Graphics facilitation      | structuring the lives of the Service Users   |
| 5 1 W/W 6 1                | Increase understanding about the needs of someone with PWS and the role of               |
| Prader-Willi Syndrome      | support workers in enabling appropriate support  |
|                            | This incorporates leadership skills, styles and techniques with focus on management      |
| NVQ level 3 in             | systems to enable good leading/managing behaviors that great skills that encourage       |
| management                 | best management practice   |
|                            | A broad understand of mental health needs and how to support them, signposting of        |
| Mental health awareness    | towards the right support needs around someone with mental health problems               |
|                            | Recommended best practice around total support, that encourages focus on a               |
|                            | scientific approach towards understanding challenging behavior that leads towards a      |
|                            | focus around increasing quality of life via skill teaching, person center approaches,    |
| Positive Behavioral        | social role valorization and proactive environmental management to prevent               |
| Support                    | behaviors  |
| <u> </u>                   | 2 of our 4 Service Users have a recognized mental health problem that is                 |
| Bi-Polar Affective         | linked/likened to bi-polar and have an unstable mood that we must try to prevent         |
| Disorder                   | deterioration and have affective management of when there is deterioration.              |
| D1301 dc1                  | •  |
| D'alasta                   | Prevention and affective management of diabetes, one Service User has, and another       |
| Diabetes                   | is at risk of getting due to PWS and weight  |
| Learning disabilities with | All 4 of our Service Users display some SIB in various forms and increased               |
| SIB                        | understanding about prevention and management appropriately of would be great            |
| Understanding              | Crossing over staff's self-reflection (stress) and also the recognized low periods that  |
| depression                 | some of our Service Users are presenting as having.                                      |
| Person centered            |  |
| communication              | Crossing over with Total communication   |
|                            | engaging our Service Users in how to support our Service Users to be busy and            |
|                            | active with engagement at their level safely and based on their unique needs for         |
| Active support             | each day   |
| Management, being          |  |
| assertive, managing        | The skills around managing others around difficult situations, how to direct and         |
| conflict                   | support others   |
| Person Centered            | Increasing the skills around understanding the Service Users needs and how they          |
| Thinking                   | must plan and lead their own lives   |
| THINKING                   | must plan and icad their own lives   |
|                            | Currently all care planning is undertaken by myself and it would be good to have         |
| Support planning           | more skills, also, quality assessing what care planning we have in place                 |
| Education and training     |  |
|                            | Organized by Training Centre when apprendicts  |
| certificate                | i Organised by Training Centre when appropriate  |
| certificate                | Organised by Training Centre when appropriate  |

| Intensive interaction                        | Support that engages adults with severe learning disabilities and classic Autism within their own world and with their own tasks. |
|--|---|
| Medication advanced and competency assessing | To be able to assess medication and be moved involved   |
| Attachment training                          | E-learning course around  |

# **Appendix 3 – Table of Policies and procedures**

| Name of P & P  | Num of P<br>& P              | Date applied | Date reviewed | SL | os | PSR<br>score | PSR<br>date |
|--|------------------------------|--------------|---------------|----|----|--------------|-------------|
| Management and service – M-S   |                              |              |               |    |    |              |             |
| Admission to Hospital  | M-S-1                        | July 2018    |               | Χ  | Χ  |              |             |
| Advocacy   | M-S-2                        | July 2018    |               | Χ  | Χ  |              |             |
| Complaints, comments,  | M-S-4                        | July 2018    |               | Χ  | Χ  |              |             |
| suggestions and commendations  |                              | 7 1 2010     |               |    |    |              |             |
| Confidentiality and Data Protection  | M-S-5                        | July 2018    |               | Χ  | X  |              |             |
| Deprivation of Liberty and Mental capacity act   | M-S-6                        | July 2018    |               | X  | X  |              |             |
| Disciplinary procedure   | M-S-7                        | July 2018    |               | Х  | Χ  |              |             |
| Effective communication and  | M-S-8                        | July 2018    |               | Х  | Χ  |              |             |
| handovers  |                              |              |               |    |    |              |             |
| Emergency Planning   | M-S-9                        | July 2018    |               | Х  | Χ  |              |             |
| Business continuity plan   | M-S-9a                       | July 2018    |               | Х  | Χ  |              |             |
| enquiries for care services,   | M-S-10                       | July 2018    |               | Х  | Χ  |              |             |
| assessments and transition   |                              |              |               |    |    |              |             |
| Environmental sustainability   | M-S-11                       | July 2018    |               | Х  | Χ  |              |             |
| Equal opportunities and ensuring diversity - Easy read pack  | M-S-12                       | July 2018    |               | х  | Х  |              |             |
| E-Safety and ICT policy  | M-S-13                       | July 2018    |               | Х  | Χ  |              |             |
| Fire policy  | M-S-14                       | July 2018    |               | Х  | Χ  |              |             |
| First aid  | M-S-15                       | July 2018    |               | Х  | Χ  |              |             |
| General and specialised Cleaning   | M-S-16                       | July 2018    |               | Х  | Χ  |              |             |
| Giving and receiving gifts   | M-S-17                       | July 2018    |               | Х  | Х  |              |             |
| Harassment, bullying and   | M-S-18                       | July 2018    |               | Х  | Х  |              |             |
| Grievance procedure  |                              | 7 1 2010     |               |    |    |              |             |
| Health and Safety and the environment, moving and handling and slips trips and falls, specialised equipment – including Fire | M-S-19                       | July 2018    |               |    |    |              |             |
| Good governance and improving outcomes - High quality, quality assessing and quality improving                               | M-S-20                       | July 2018    |               | х  | X  |              |             |
| Infection Control, blood bourne viruses, flu pandemic and legionnaires disease   | M-S-21                       | July 2018    |               | Х  | Х  |              |             |
| Laundry  | M-S-22                       | July 2018    |               | Х  | Χ  |              |             |
| Lone Working   | M-S-23                       | July 2018    |               | Х  | Х  |              |             |
| Supportive Management and open door and transparent systems  | M-S-24<br>M-S-24a<br>M-S-24b | July 2018    |               | х  | Х  |              |             |
| Work related stress, 'stressor'  |                              | July 2018    |               | Х  | Χ  |              |             |
| support and personal concerns  | 1                            |              |               |    |    |              |             |
| Social entrepreneurship, business planning, surplus management and   |                              |              |               | X  | X  |              |             |
| partnership with the workforce   |                              |              |               |    |    |              |             |

| Missing Service User   | Beginning support from My PESP          | M-S-25  | July 2018 | Х     | Х                                     |          |  |
|--|---|---------|-----------|-------|---------------------------------------|----------|--|
| December   M-S-27   July 2018   X   X   New Petty Cash and money management   M-S-28   July 2018   X   X   New Petty Cash and money management   M-S-29   July 2018   X   X   New Petty Cash and money management   M-S-39   July 2018   X   X   New Petty Cash and money management   M-S-39   July 2018   X   X   New Petty Cash and care   M-S-31   July 2018   X   X   New Petty Cash and support and care   M-S-31   July 2018   X   X   New Petty Cash and support and freedom   M-S-32   July 2018   X   X   New Petty Cash and support and freedom   M-S-32   July 2018   X   X   New Petty Cash and support and freedom   M-S-33   July 2018   X   X   New Petty Cash and support and Suppo   |   |         | -         |       |                                       |          |  |
| Pets   |   |         | -         |       |                                       |          |  |
| Petty Cash and money management  |   |         |           |       |                                       |          |  |
| management   |   |         |           |       |                                       | -        |  |
| Holistic Professionalism   | ·                                       | M-S-29  | July 2018 | ×     | X                                     |          |  |
| Records of support and care   M-S-31   July 2018   X   X   |   |         |           |       |                                       |          |  |
| Resuscitation  |   |         |           |       |                                       |          |  |
| Dostitive risk management with mesonablement and freedom   |   |         |           | _     |                                       |          |  |
| enablement and freedom Safeguarding Adults At Risk and whistle blowing Service Users having holiday M-S-36 July 2018 X X Understanding and meeting the diagnosis of the Service Users Medication and Specific first aid/medical care for individuals Sexuality and relationships M-S-40 Sexuality and relationships M-S-41 July 2018 X X Smoking policy M-S-41 July 2018 X X Smoking policy M-S-41 July 2018 X X Staff induction and probation M-S-42 July 2018 X X Staff recruitment, positive M-S-43 July 2018 X X Staff recruitment, positive M-S-44 July 2018 X X Staff resignations and exit M-S-45 Staff resignations and exit M-S-46 July 2018 X X Staff resignations and exit M-S-47 July 2018 X X Staff resignations and exit M-S-48 July 2018 X X Staff resignations and exit M-S-45 July 2018 X X Staff resignations and exit M-S-46 July 2018 X X Staff resignations and exit M-S-47 July 2018 X X Staff resignations and exit M-S-48 July 2018 X X Staff resignations and exit M-S-49 July 2018 X X Staff resignations and exit M-S-40 July 2018 X X Staff resignations and exit M-S-45 July 2018 X X Staff resignations and exit M-S-45 July 2018 X X Staff resignations and exit M-S-45 July 2018 X X Staff resignations and exit M-S-45 July 2018 X X Staff resignations and exit M-S-55 July 2018 X X Staff resignations and exit M-S-55 July 2018 X X Staff resignations and exit M-S-45 July 2018 X X Staff resignations and exit M-S-45 July 2018 X X Staff resignations and exit M-S-45 July 2018 X X Staff resignations and exit M-S-45 July 2018 X X Staff resignations and exit X X Staff resignations and exit M-S-45 July 2018 X X Staff resignations and exit X X S | Resuscitation                           |         | -         | X     |                                       |          |  |
| Safeguarding Adults At Risk and whistle blowing  Service Users having holiday  Understanding and meeting the diagnosis of the Service Users  Medication and specific first aid/medical care for individuals  Sexuality and relationships  Sexuality and relationships  Sexuality and relationships  Sexuality and relationships  M-S-40  Suby 2018  X  X  M-S-38  July 2018  X  X  M-S-38  July 2018  X  X  Staff induction and probation  M-S-41  July 2018  X  X  Staff induction and probation  M-S-42  Staff recruitment, positive recognition and DBS checks, volunteers - rehabilitation of offenders.  Staff resignations and exit  M-S-45  Staff rearing, supervisions, reflective practice, development and CPD's  Termination of My PESP support  M-S-46  Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR)  Compliance with Duty of Candour and Being open  Safer food  Rota planning and all staff leave  M-S-51  July 2018  X  X  July 2 | Positive risk management with           | M-S-33  | July 2018 | ×     | X                                     |          |  |
| Whistib blowing  | enablement and freedom                  |         |           |       |                                       |          |  |
| Service Users having holiday   | Safeguarding Adults At Risk and         | M-S-34  | July 2018 | ×     | X                                     |          |  |
| Understanding and meeting the diagnosis of the Service Users   M-S-37   July 2018   X   X   Medication and specific first aid/medical care for individuals   M-S-38   July 2018   X   X   X   Sexuality and relationships   M-S-40   July 2018   X   X   X   Smoking policy   M-S-41   July 2018   X   X   X   Staff induction and probation   M-S-42   July 2018   X   X   X   Staff meetings   M-S-43   July 2018   X   X   X   Staff meetings   M-S-44   July 2018   X   X   X   Staff meetings   M-S-43   July 2018   X   X   X   X   Staff recruitment, positive   M-S-44   July 2018   X   X   X   X   X   X   X   X   X   | whistle blowing                         |         |           |       |                                       |          |  |
| diagnosis of the Service Users Medication and specific first aid/medical care for individuals Sexuality and relationships M-S-40 Suly 2018 Sexuality and relationships M-S-40 Suly 2018 Sexuality and relationships M-S-41 Suly 2018 Sexuality and relationships M-S-42 Staff induction and probation M-S-42 Staff meetings M-S-43 Suly 2018 Staff recruitment, positive recognition and DBS checks, volunteers - rehabilitation of offenders. Staff resignations and exit M-S-45 Staff training, supervisions, reflective practice, development and CPD's Termination of My PESP support M-S-47 Suly 2018 M-S-48 Suly 2018 X X  Staff training supervisions, reflective practice, development and CPD's Termination of My PESP support M-S-47 Suly 2018 M-S-50 Suly 2018 X X  Sulvi 2018 X X  Sulvi 2018 X X  Sulvi 2018 X X  Sulvi 2018 X X X  | Service Users having holiday            | M-S-36  | July 2018 | Х     | Χ                                     |          |  |
| Medication and specific first aid/medical care for individuals   | Understanding and meeting the           | M-S-37  | July 2018 | x     | X                                     |          |  |
| aid/medical care for individuals   Sexuality and relationships   M-S-40   July 2018   X   X   X   Smoking policy   M-S-41   July 2018   X   X   X   X   Staff induction and probation   M-S-42   July 2018   X   X   X   X   X   X   X   X   X   | diagnosis of the Service Users          |         |           |       |                                       |          |  |
| Sexuality and relationships  | Medication and specific first           | M-S-38  | July 2018 | X     | Χ                                     |          |  |
| Smoking policy   | aid/medical care for individuals        |         |           |       |                                       |          |  |
| Smoking policy   |   | M-S-40  | July 2018 | Х     | Χ                                     |          |  |
| Staff induction and probation  |   |         | July 2018 | _     |                                       |          |  |
| Staff meetings M-S-43 July 2018 x X X recognition and DBS checks, volunteers – rehabilitation of offenders.  Staff resignations and exit M-S-45 July 2018 x X X reflective practice, development and CPD's Termination of My PESP support M-S-46 July 2018 x X X reflective practice, development and CPD's Termination of My PESP support M-S-50 July 2018 x X X regulatory bodies and to regulatory bodies and to regulatory bodies and to regulatory standards – including reporting Processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR)  Compliance with Duty of Candour and Being open Safer food M-S-51 July 2018 x X X Selfate food M-S-51 July 2018 x X X Selfate food M-S-53 July 2018 x X X Selfate food M-S-54 July 2018 x X X Selfate food M-S-55 July 2018 x X X Selfate fo |   |         |           | _     |                                       |          |  |
| Staff recruitment, positive recognition and DBS checks, volunteers – rehabilitation of offenders.   Staff resignations and exit   M-S-45   July 2018   X   X   X   Staff training, supervisions, reflective practice, development and CPD's   Termination of My PESP support   M-S-47   July 2018   X   X   X   X   X   X   X   X   X  | •                                       |         | -         |       |                                       |          |  |
| recognition and DBS checks, volunteers – rehabilitation of offenders.  Staff resignations and exit M-S-45 July 2018 X X Staff training, supervisions, reflective practice, development and CPD's  Termination of My PESP support M-S-47 July 2018 X X W Working with outside professionals and regulatory bodies and to regulatory bodies and to regulatory bodies and to regulatory stodies and to reporting  Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR)  Compliance with Duty of Candour and Being open  Safer food M-S-51 July 2018 X X  Rota planning and all staff leave M-S-52 July 2018 X X  Use of Agency Staff M-S-53 July 2018 X X  Duty of care M-S-54 July 2018 X X  Transport, vehicles, public transport and Staying safe  Personal care and Supporting  people – PC-SP  Wanaging our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender Specific  Attending, arranging and managing medical appointments  Basement, dying and death PC-SP-5 July 2018 X X  Supposite Supporting Dayle 2018 X X  July 2018 X X X  |   |         | •         |       |                                       |          |  |
| volunteers - rehabilitation of offenders.   Staff resignations and exit   M-S-45   July 2018   X   X   X   X   Staff training, supervisions, reflective practice, development and CPD's   M-S-46   July 2018   X   X   X   X   X   X   X   X   X   |   |         |           | '     |                                       |          |  |
| offenders. Staff resignations and exit Staff resignations and exit Staff training, supervisions, reflective practice, development and CPD's Termination of My PESP support Working with outside professionals and regulatory bodies and to regulatory standards - including reporting Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR) Compliance with Duty of Candour and Being open Safer food W-S-51 July 2018 X X X  July 2018 X X X  July 2018 X X X  M-S-50 July 2018 X X X  M-S-51 July 2018 X X X  July 2018 X X X X July 2018 X X X X July 2018 X X X X X July 2018 X X X X X X X X X X X |   |         |           |       |                                       |          |  |
| Staff resignations and exit Staff training, supervisions, reflective practice, development and CPD's Termination of My PESP support Working with outside professionals and regulatory bodies and to regulatory standards – including reporting Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR) Compliance with Duty of Candour and Being open Safer food Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR) Compliance with Duty of Candour and Being open Safer food  |   |         |           |       |                                       |          |  |
| Staff training, supervisions, reflective practice, development and CPD's  Termination of My PESP support  Working with outside professionals and regulatory bodies and to regulatory bodies and to regulatory bodies and to regulatory standards – including reporting Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR)  Compliance with Duty of Candour and Being open  Safer food  N-S-51  July 2018  X  X  A  A  A  A  Bota planning and all staff leave  M-S-52  July 2018  X  X  July 2018  X  X  July 2018  X  X  A  Bota planning and all staff leave  M-S-53  July 2018  X  X  July 2018  X  X  July 2018  X  X  A  Bota planning and all staff leave  M-S-54  July 2018  X  X  July 2018  X   |   | M-S-45  | July 2018 | ×     | X                                     |          |  |
| reflective practice, development and CPD's Termination of My PESP support Working with outside professionals and regulatory bodies and to regulatory standards – including reporting Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR) Compliance with Duty of Candour and Being open Safer food Rota planning and all staff leave Use of Agency Staff Duty of care Transport, vehicles, public transport, and Staying safe Personal care and Supporting Personal care and Supporting People – PC-SP 'Managing our lives' and consenting to support, care, treatment All dietary, food and liquid intake needs Attending, arranging and managing medical appointments Basement, dying and death PC-SP-5 July 2018 X X  X X  X X  X X  X X  X X  X X  X  |   |         | -         |       |                                       |          |  |
| and CPD's  Termination of My PESP support  Working with outside professionals and regulatory bodies and to regulatory standards – including reporting  Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR)  Compliance with Duty of Candour and Being open  Safer food  Rota planning and all staff leave  W-S-51  July 2018  X  X  X  M-S-51  July 2018  X  X  X  M-S-51  July 2018  X  X  M-S-51  July 2018  X  X  M-S-51  July 2018  X  X  M-S-52  July 2018  X  X  M-S-53  July 2018  X  X  M-S-54  July 2018  X  X  M-S-55  July 2018  X  X  M-S-54  July 2018  X  X  M-S-55  July 2018  X  X  M-S-57  July 2018  X  X  M-S-58  Personal care and Supporting people – PC-SP  Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender  PC-SP-1  July 2018  X  X  M-S-59  July 2018  M-S-59  M-S-59  M-S-59  M-S-59  July 2018  M-S-59  M-S-59  M-S-59  M-S-59 |   | 11 3 10 | 34.7 2020 |       |                                       |          |  |
| Termination of My PESP support Working with outside professionals and regulatory bodies and to regulatory standards – including reporting Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR) Compliance with Duty of Candour and Being open Safer food Rota planning and all staff leave M-S-51 July 2018  M-S-51 July 2018  M-S-51 July 2018  M-S-51 M-S-51 July 2018  M-S-51 M-S-52 July 2018  M-S-52 July 2018  M-S-53 July 2018  M-S-53 M-S-53 M-S-54 July 2018  M-S-54 July 2018  M-S-55 July 2018  M-S-56  M-S-57 July 2018  M-S-58  M-S-59 July 2018  M-S-59 M-S-5 |   |         |           |       |                                       |          |  |
| Working with outside professionals and regulatory bodies and to regulatory standards – including reporting  Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR)  Compliance with Duty of Candour and Being open Safer food M-S-51 July 2018 X X  Rota planning and all staff leave M-S-52 July 2018 X X  Use of Agency Staff M-S-53 July 2018 X X  Duty of care M-S-54 July 2018 X X  Transport, vehicles, public M-S-55 July 2018 X X  transport and Staying safe  Personal care and Supporting people – PC-SP  Wanaging our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender Specific  Attending, arranging and managing medical appointments  Basement, dying and death  PC-SP-5 July 2018 X X  X  X X  X X  X X  X X  X X  X X  |   | M-S-47  | July 2018 | X     | X                                     |          |  |
| and regulatory bodies and to regulatory standards – including reporting Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR) Compliance with Duty of Candour and Being open Safer food Rota planning and all staff leave Use of Agency Staff Duty of care Transport, vehicles, public transport and Staying safe  Personal Care and Supporting people – PC-SP-1 Managing our lives' and consenting to support, care, treatment All dietary, food and liquid intake needs All personal care and gender Specific Attending, arranging and managing medical appointments Basement, dying and death  PC-SP-5 July 2018  AX X X X X X X X X X X X X X X X X X   |   |         | -         |       |                                       |          |  |
| regulatory standards – including reporting Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR) Compliance with Duty of Candour and Being open Safer food M-S-51 July 2018 X X Rota planning and all staff leave M-S-52 July 2018 X X Use of Agency Staff M-S-53 July 2018 X X Transport, vehicles, public M-S-54 July 2018 X X Transport, vehicles, public M-S-55 July 2018 X X Transport and Staying safe Personal care and Supporting people – PC-SP 'Managing our lives' and consenting to support, care, treatment All dietary, food and liquid intake needs All personal care and gender PC-SP-2 July 2018 X X All personal care and gender PC-SP-3 July 2018 X X Support Suppor |   |         | July 2010 | ^     | ^                                     |          |  |
| Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR)  Compliance with Duty of Candour and Being open  Safer food  Rota planning and all staff leave  Use of Agency Staff  Duty of care  Transport, vehicles, public transport, and Staying safe  Personal care and Supporting people – PC-SP  'Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender  All personal care an |   |         |           |       |                                       |          |  |
| Supporting processes around the fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR)  Compliance with Duty of Candour and Being open  Safer food M-S-51 July 2018 X X  Rota planning and all staff leave M-S-52 July 2018 X X  Use of Agency Staff M-S-53 July 2018 X X  Duty of care M-S-54 July 2018 X X  Transport, vehicles, public M-S-55 July 2018 X X  Transport and Staying safe Personal care and Supporting people - PC-SP  'Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender PC-SP-2 July 2018 X X  All personal care and gender PC-SP-3 July 2018 X X  All personal care and gender PC-SP-4 July 2018 X X  Secondary A X  All personal care and gender PC-SP-3 July 2018 X X  All personal care and gender PC-SP-4 July 2018 X X  Secondary A X  Managing medical appointments  Basement, dying and death PC-SP-5 July 2018 X X   | -                                       | and Job |           |       |                                       |          |  |
| fundamental standards, Key Lines of Enquiry (KLOE) and the Provider Information Return (PIR)  Compliance with Duty of Candour and Being open  Safer food M-S-51 July 2018 X X  Rota planning and all staff leave M-S-52 July 2018 X X  Use of Agency Staff M-S-53 July 2018 X X  Duty of care M-S-54 July 2018 X X  Transport, vehicles, public M-S-55 July 2018 X X  Transport and Staying safe  Personal care and Supporting people – PC-SP  Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender PC-SP-2 July 2018 X X  All personal care and gender PC-SP-3 July 2018 X X  All personal care and gender PC-SP-4 July 2018 X X  Second PC-SP-1 July 2018 X X  All personal care and gender PC-SP-3 July 2018 X X  Second PC-SP-4 July 2018 X X  Second PC-SP-5 July 2018 X X  Second PC-SP-6 July 2018 X X  Second PC-SP-7 July 2018 X X  Second PC-SP-8 July 2018 X X  Second PC-SP-9 July 2018 X X   |   |         | July 2018 | \ \ \ | V                                     |          |  |
| of Enquiry (KLOE) and the Provider Information Return (PIR)  Compliance with Duty of Candour and Being open  Safer food  Rota planning and all staff leave  W-S-51  July 2018  X  X  Rota planning and all staff leave  W-S-52  July 2018  X  X  Use of Agency Staff  M-S-53  Duty of care  M-S-54  July 2018  X  X  Duty of care  M-S-54  July 2018  Transport, vehicles, public transport and Staying safe  Personal care and Supporting people - PC-SP  Wanaging our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  PC-SP-5  July 2018  X  X  X  X  X  X  X  X  X  X  X  X  X  |   |         | July 2010 | ^     | ^                                     |          |  |
| Information Return (PIR)  Compliance with Duty of Candour and Being open  Safer food  Rota planning and all staff leave  Use of Agency Staff  M-S-52  Duty of care  M-S-54  Transport, vehicles, public transport and Staying safe  Personal care and Supporting people - PC-SP  Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  PC-SP-5  July 2018  X X X  X X  X X  X X  X X  X X  X X  |   |         |           |       |                                       |          |  |
| Compliance with Duty of Candour and Being open  Safer food  Rota planning and all staff leave  W-S-51  Use of Agency Staff  Duty of care  Transport, vehicles, public transport and Staying safe  Personal care and Supporting people – PC-SP  Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  M-S-51  July 2018  X  X  X  X  X  X  X  X  X  X  X  X  X   |   |         |           |       |                                       |          |  |
| and Being open  Safer food M-S-51 July 2018 X X  Rota planning and all staff leave M-S-52 July 2018 X X  Use of Agency Staff M-S-53 July 2018 X X  Duty of care M-S-54 July 2018 X X  Transport, vehicles, public M-S-55 July 2018 X X  Transport and Staying safe M-S-55 July 2018 X X  Personal care and Supporting people - PC-SP  'Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender Specific  Attending, arranging and Managing medical appointments  Basement, dying and death  PC-SP-5 July 2018 X X   X  X  X  X  X  X  X  X  X  X  X  | , ,                                     |         | July 2018 |       |                                       |          |  |
| Safer food M-S-51 July 2018 X X Rota planning and all staff leave M-S-52 July 2018 X X Use of Agency Staff M-S-53 July 2018 X X Duty of care M-S-54 July 2018 X X Transport, vehicles, public M-S-55 July 2018 X X Transport and Staying safe  Personal care and Supporting people – PC-SP  'Managing our lives' and consenting to support, care, treatment All dietary, food and liquid intake needs All personal care and gender PC-SP-3 July 2018 X X All personal care and gender PC-SP-4 July 2018 X X Sepecific Attending, arranging and managing medical appointments Basement, dying and death PC-SP-5 July 2018 X X   | •                                       |         | July 2010 | \ \ \ | ^                                     |          |  |
| Rota planning and all staff leave M-S-52 July 2018 x X Use of Agency Staff M-S-53 July 2018 x X Duty of care M-S-54 July 2018 x X Transport, vehicles, public M-S-55 July 2018 x X Transport and Staying safe  Personal care and Supporting people – PC-SP 'Managing our lives' and consenting to support, care, treatment All dietary, food and liquid intake needs All personal care and gender Specific Attending, arranging and managing medical appointments Basement, dying and death  PC-SP-5 July 2018 x X  X  X  X  X  X  X  X  X  X  X  X  X   | <u> </u>                                | M C E1  | July 2018 | · ·   |                                       |          |  |
| Use of Agency Staff  Duty of care  M-S-54  July 2018  Transport, vehicles, public transport and Staying safe  Personal care and Supporting people - PC-SP  'Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  M-S-53  July 2018  x  X  X  x  X  y  AX  Duly 2018  x  X  X  X  X  X  X  X  X  X  X  X  X  X  |   |         | -         |       |                                       |          | <del>                                     </del> |
| Duty of care M-S-54 July 2018 x X  Transport, vehicles, public transport and Staying safe  Personal care and Supporting people – PC-SP  'Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  M-S-54 July 2018  x X  X  X  X  X  X  X  X  X  X  X  X  X  |   |         | -         | _     |                                       | <u> </u> |  |
| Transport, vehicles, public transport and Staying safe  Personal care and Supporting people – PC-SP  'Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  M-S-55  July 2018  x  X  X  x  x  x  x  x  x  x  x  x  x  x  x  x   |   |         | •         | +     |                                       | <u> </u> | <del>                                     </del> |
| transport and Staying safe  Personal care and Supporting people – PC-SP  'Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  PC-SP-1 July 2018  x X X  y X  x X  y X  y X  y X  y X  y   |   |         | -         |       | -                                     |          |  |
| Personal care and Supporting people – PC-SP  'Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  PC-SP-1 July 2018  x X X  y X  y X  y X  y X  y X  y X  y   | • | M-2-22  | July 2010 | X     | X                                     |          |  |
| people – PC-SP         'Managing our lives' and consenting to support, care, treatment       PC-SP-1       July 2018       X       X         All dietary, food and liquid intake needs       PC-SP-2       July 2018       X       X         All personal care and gender specific       PC-SP-3       July 2018       X       X         Attending, arranging and managing medical appointments       PC-SP-4       July 2018       X       X         Basement, dying and death       PC-SP-5       July 2018       X       X  |   |         |           |       |                                       |          |  |
| 'Managing our lives' and consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  PC-SP-1 July 2018  x X X  July 2018  x X X  y X  y X  y X  y X  x X  x X  x  |   |         |           |       |                                       |          |  |
| consenting to support, care, treatment  All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  PC-SP-5 July 2018  x X X  y X X X X X X X X X X X X X X X X   |   | DC CD 1 | July 2019 |       | V                                     |          |  |
| treatment  All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  PC-SP-5 July 2018  x X X  y X X  y X X  y X X  y X X  y X X  y X X  y X X  y X X  y X X  y X X  y X X  y X X  y X X  |   | PC-SP-1 | July 2018 | X     | X                                     |          |  |
| All dietary, food and liquid intake needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  PC-SP-2 July 2018  x X X  y X  y X  y X  y X  y X  y X  y   |   |         |           |       |                                       |          |  |
| needs  All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  PC-SP-5 July 2018  x X X  x X   |   | DC CD 2 | July 2019 | +     |                                       |          | <del>                                     </del> |
| All personal care and gender specific  Attending, arranging and managing medical appointments  Basement, dying and death  PC-SP-3 July 2018  x X X  y X X X X X X X X X X X X X X X X  | · · · · · · · · · · · · · · · · · · ·   | PC-5P-2 | July 2010 | X     | X                                     |          |  |
| specific  Attending, arranging and pC-SP-4 July 2018 x X managing medical appointments  Basement, dying and death PC-SP-5 July 2018 x X  |   | DC CD 2 | July 2019 |       | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |          | <del>                                     </del> |
| Attending, arranging and pC-SP-4 July 2018 x X managing medical appointments  Basement, dying and death PC-SP-5 July 2018 x X  |   | PC-SP-3 | July 2018 | X     | X                                     |          |  |
| managing medical appointments  Basement, dying and death  PC-SP-5 July 2018 x X  | -                                       | DC CD 1 | 1l., 2010 | 1     | 1                                     |          | <u> </u>   |
| Basement, dying and death PC-SP-5 July 2018 x X  |   | PC-SP-4 | July 2018 | X     | X                                     |          |  |
| ' '   '   '  | i managing medical appointments         |         |           |       |                                       |          | <b></b>  |
| support  |   | DC CD - | 1 2010    |       | \ \ /                                 |          |  |
|  | Basement, dying and death               | PC-SP-5 | July 2018 | X     | X                                     |          |  |

|                                       |           | T             | _ |   |                                       |   |  |
|---------------------------------------|-----------|---------------|---|---|---------------------------------------|---|--|
| Being and staying healthy             | PC-SP-6   | July 2018     |   | Х | X                                     |   |  |
| Effective care, support and           | PC-SP-7   | July 2018     |   | Х | Χ                                     |   |  |
| personalised planning with positive   |           | ,             |   |   |                                       |   |  |
| risk assessing, dreams, objectives    |           |               |   |   |                                       |   |  |
| and outcome stars                     |           |               |   |   |                                       |   |  |
| Families support, contact and good    | PC-SP-8   | July 2018     |   | Х | Х                                     |   |  |
| relations                             | FC-3F-0   | July 2010     |   | ^ | ^                                     |   |  |
|                                       |           |               |   |   |                                       |   |  |
| Policy reviewed May 2018 with         |           |               |   |   |                                       |   |  |
| the Parents Panel member              |           | 7 1 2010      |   |   |                                       |   |  |
| Supporting Challenging behaviour      | PC-SP-9   | July 2018     |   | Х | Х                                     |   |  |
| and Positive Behavioural Support,     |           |               |   |   |                                       |   |  |
| including recording and de-briefing   |           |               |   |   |                                       |   |  |
| Policy reviewed May 2018 with         |           |               |   |   |                                       |   |  |
| the Parents Panel member              |           |               |   |   |                                       |   |  |
|                                       |           |               |   |   |                                       |   |  |
| Additions of an easy read PBS         |           |               |   |   |                                       |   |  |
| and RI policy                         |           |               |   |   |                                       |   |  |
| Positive physical contact policy      | PC-SP-10  | July 2018     |   | Х | Х                                     |   |  |
| Policy reviewed May 2016 with         |           |               |   |   |                                       |   |  |
| the Parents Panel member              |           |               |   |   |                                       |   |  |
| Referrals to professionals            | PC-SP-11  | July 2018     |   | Х | Х                                     |   |  |
| <u> </u>                              |           | •             |   |   |                                       |   |  |
| Social Role Valorization              | PC-SP-12  | July 2018     |   | Х | Х                                     |   |  |
| Unique and specialist                 | PC-SP-13  | July 2018     |   | Х | Χ                                     |   |  |
| communication                         |           |               |   |   |                                       |   |  |
| Policy reviewed May 2018 with         |           |               |   |   |                                       |   |  |
| the Parents Panel member              |           |               |   |   |                                       |   |  |
| Supporting and encouraging            | PC-SP-14  | July 2018     |   | Х | Χ                                     |   |  |
| human rights                          |           |               |   |   |                                       |   |  |
| Supporting mobility issues and        | PC-SP-15  | July 2018     |   | Х | Х                                     |   |  |
| falls, physical support               |           | ,             |   |   |                                       |   |  |
| Supporting self-injurious behaviour   | PC-SP-17  | July 2018     |   | Х | Х                                     |   |  |
| and self-harm                         | 1 6 31 17 |               |   | ^ | ^                                     |   |  |
| What's is the Outcome of what you     | PC-SP-18  | July 2018     |   | Х | х                                     |   |  |
| are doing – where are we going        | 1 6 31 10 | 341, 2010     |   | ^ | ^                                     |   |  |
| policy                                |           |               |   |   |                                       |   |  |
| Policy reviewed May 2018 with         |           |               |   |   |                                       |   |  |
| the Parents Panel member              |           |               |   |   |                                       |   |  |
|                                       | DC CD 20  | 1lv. 2010     |   |   | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |   |  |
| Person centred active support and     | PC-SP-20  | July 2018     |   | Х | Χ                                     |   |  |
| independence promotion                |           | 7 1 2010      |   |   |                                       |   |  |
| Keyworking                            | PC-SP-21  | July 2018     |   | Х | Х                                     |   |  |
| Policy reviewed May 2018 with         |           |               |   |   |                                       |   |  |
| the Parents Panel member              |           | <u> </u>      |   |   | ļ                                     |   |  |
| Maximising quality of life – Lifelong | PC-SP-22  | July 2018     |   | Χ | X                                     |   |  |
| Learning Plans, vocation,             |           |               |   |   |                                       |   |  |
| enterprise and measuring              |           |               |   |   |                                       |   |  |
| betterment of lives. There is no      |           |               |   |   |                                       |   |  |
| ceiling                               |           |               |   |   |                                       |   |  |
| Policy reviewed May 2018 with         |           |               |   |   |                                       |   |  |
| the Parents Panel member              |           |               |   |   |                                       |   |  |
| What's a My PESP                      | PC-SP-23  | July 2018     |   | Χ | Х                                     |   |  |
| Supported living specific - S-L       |           |               |   |   |                                       |   |  |
| General overview and working with     | S-L-1     | July 2018     |   |   | Χ                                     |   |  |
| families in supported living          | J L-1     | 301, 2010     |   |   | ^                                     |   |  |
|                                       | S-L-2     | July 2018     |   |   | Х                                     |   |  |
| Access to accommodation and           | 3-L-2     | July 2016     |   |   | ^                                     |   |  |
| suitable provisions                   | 6.1.1     | 1.1. 2010     |   |   | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |   |  |
| Paying bills and rent                 | S-L-4     | July 2018     |   |   | Χ                                     |   |  |
| Outreach specific - O-S               |           |               |   |   |                                       |   |  |
| General overview and working with     | 0-S-1     | July 2018     |   |   |                                       |   |  |
| families in Outreach and              |           |               |   |   |                                       |   |  |
| partnership                           |           |               |   |   |                                       |   |  |
|                                       | 1         | Page 29 of 30 | J |   |                                       | 1 |  |

| Duty of care and our role   | 0-S-2 | July 2018 |  |  |  |
|-----------------------------|-------|-----------|--|--|--|
| Total outreach services and | 0-S-3 | July 2018 |  |  |  |
| support                     |       |           |  |  |  |