

GRANTHAM AND DISTRICT MENCAP ANNUAL QUALITY QUESTIONNAIRE REPORTS AND ACTION PLANS 2019

INDIVIDUAL SERVICE REPORTS FOR:

- The Cree Centre
 - Gateway Club
 - Fairview Farm

Contents:

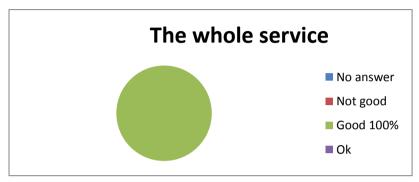
The Cree Centre service user's responses	P3-6
The Cree Centre staff responses	P7-11
The Cree Centre professional's responses	P12-15
Action plan – The Cree Centre	P16 - 18
The Gateway Club service user's responses	P19-21
The Gateway Club staff responses	P22-25
Action plan – The Gateway Club	P26-27
Fairview Farm service user's responses	P28-31
Fairview Farm staff responses	P32-36
Fairview Farm professional's responses	P37-39
Action plan – Fairview Farm	P40-42

^{*}Questionnaires issued January/February 2019

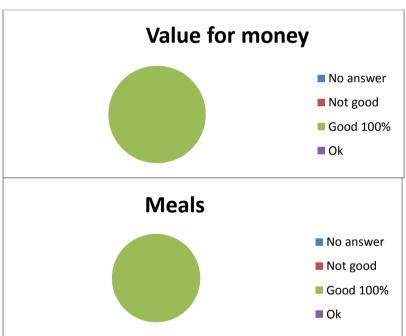
The Cree Centre – The results

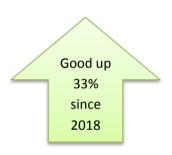
Service users or parents/carers on behalf of service users.

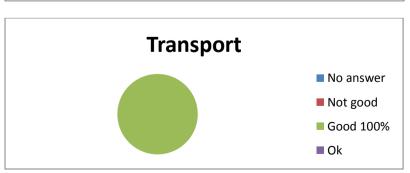
21 questionnaires issued, 6 returned. Response rate = 29%

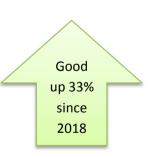


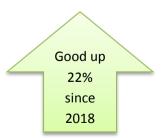


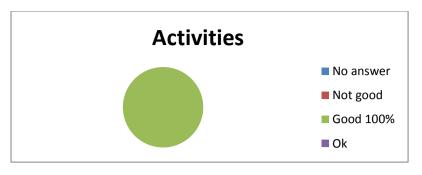


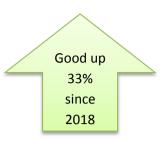




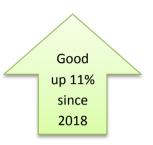


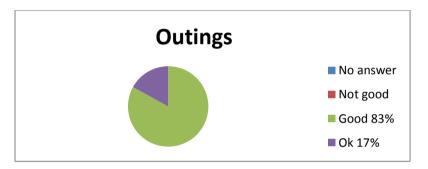








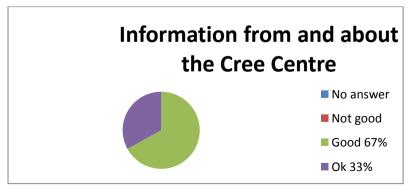








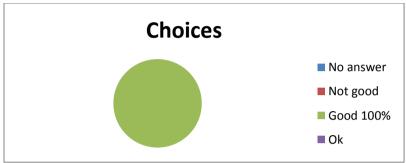








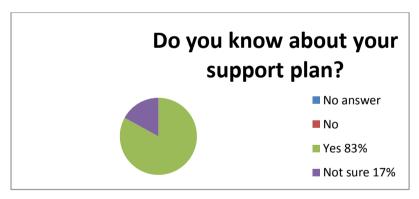


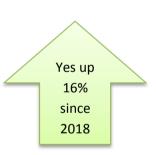
















Comments/suggestions:

"Brilliant service and fantastic staff, keep it up."

"Service is brilliant."

"[Name] loves it here. Best place with all lovely helpers and friends."

"[Name]'s review was well attended."

"My impression is that the staff continue to do sterling work under the guidance of the highly skilled, experienced and totally committed managers."

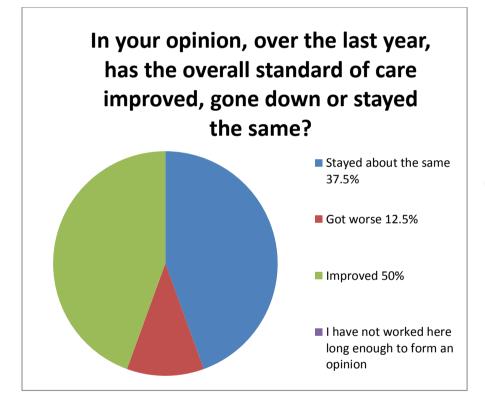


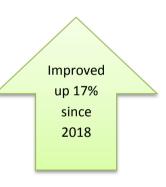
The Cree Centre – The results

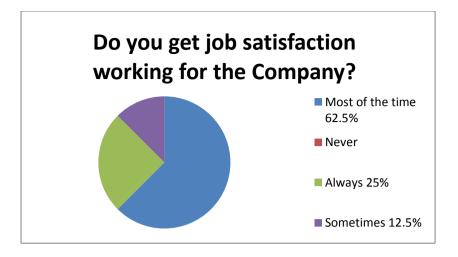
Staff

17 questionnaires issued, 8 returned. Response rate = 47%





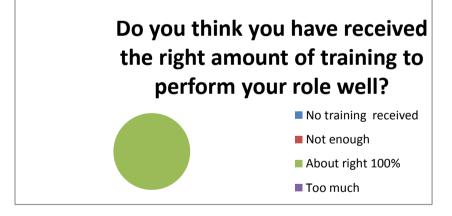


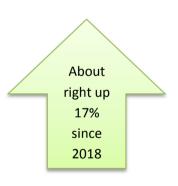




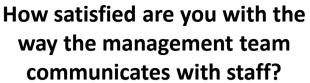




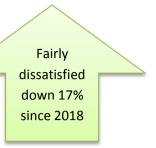




Suggestions for training were: Team building, communication, Makaton train the trainer

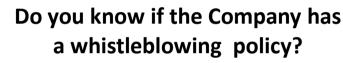


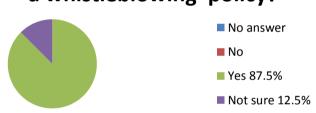




Is there any way we could improve communication between management and staff? Comments received included:

"Improvements have been made since last year. However, we should always be looking at ways to improve our face to face, electronic and written communication." "More regular supervision."





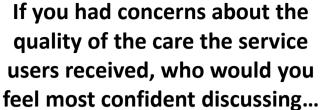


If you saw a service user being abused by another individual/s and you reported it to a manager, how confident are you that...



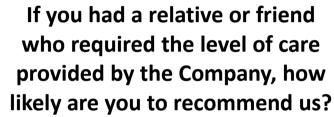


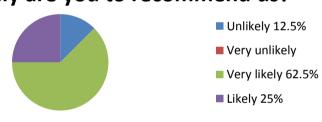


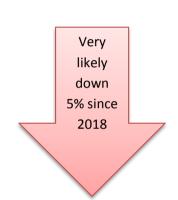












What is really good about working for the Company? Comments included:

"Lovely service users, some caring staff members."

"Hours of work, pay, training, working within a team."

"Good care, respect to people who use services, helping people and families."

"Good reputation in the locality. Positive workplace behaviour, making a difference to people's well-being, good hours, good environment and good team."

"Opportunity to spend time with service users, relaxed and fun environment, feel supported by managers."

"The job satisfaction, the Company ethos, the workforce."



"Everyone is respectful to staff needs and members. You can have a laugh and enjoy working hard. It has changed my life for the better, enjoying what I do helping members have a better life."

"The support I have received to develop my skills and knowledge, the organisation embracing change."

Do you feel there are any improvements which could be made to support the staff team? Comments included:

"Less gossip, more privacy and confidentiality, more structure and leadership at the centre."

"More team building and better communication between the two sites. More incentives."

"Job swap – carers to swap to see others' jobs at opposite site."

"More cover for illness or sick leave."

"More time for staff to read care plans."

"Admin support would enable managers to get out of the office more. Conduct more frequent audits."

Do you feel there are any improvements which could be made to enhance the care and support service users receive? Comments included:

"More activities, more one to one time and more outings."

"More equipment. Knowing when people who live at Fairview Farm are going out to plan better. To redecorate the day centre."



The Cree Centre – The results

Professionals

17 questionnaires issued, 12 returned. Response rate = 71%

How long have you been visiting people at the service? ■ No answer ■ Between one and two years 10% ■ More than two years 45% ■ Less than one year 45% In your opinion, over the last year, has the overall standard of care improved, gone down, or stayed about the same? ■ I have not visited enough to form an opinion 42% Declined ■ Improved 50% Stayed about the same 8% When you visit people at the service, how satisfied are you with the way that staff greet you on your arrival?

Unable to compare due to large number of people not visiting enough





■ Fairly dissatisfied ■ Very dissatisfied ■ Very Satisfied 100% ■ Fairly satisfied

When you visit people at the service, is the person aware of your appointment and expecting you?



■ Sometimes ■ Not applicable 17% ■ Always 66% ■ Usually 17%

How satisfied are you with the way that staff assist you and provide you with information during the course of your visit?



- Fairly dissatisfied Very dissatisfied
- Very satisfied 100% Fairly satisfied

How satisfied are you with the information contained in the person's support plan that you visit?



- Fairly dissatisfied Not applicable 58%

- Very satisfied 25% Fairly satisfied 17%

Do staff treat the service users with the dignity and respect that you would expect?



■ No answer ■ None do ■ Yes 100% ■ Some do

Always up 16% since 2018

No real change since 2018

Not able to compare due to the high number of not applicable.

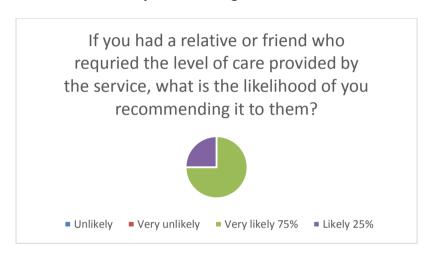
No real change since 2018



Not able to compare due to the high number of not applicable.

If you had concerns about the quality of the care a service user was receiving, who would you feel most confident discussing your concerns with?

Staff on duty 6 The manager 12 CQC 0 Other 0





Comments received:

"I was warmly welcomed not only by the staff who I had meetings with but by other staff members who popped into the meeting room to say hello and introduce themselves."

"Information in support plans is always relevant and the support plans are person centred."

"The staff are excellent and take great care of the members."

"The Cree Centre have always provided an excellent service to the people that it supports. They are always looking at ways they can make improvements and keep themselves updated with legislation and legal codes of practice."

"I feel that support plans are not static and should be continually developed and changed in light of legislation and new evidence that becomes available."

"Making the signposting of where different information can be found clearer in the support plan."



"They regard feedback as an opportunity to develop further the positive service they already provide."

"The service provides invaluable respite for carers/families and I would have no hesitation in recommending or using the service for a family member or friend."

"How often are the support plans updated?"

"Joined up data with the local authority so that information can be shared easier.



The Cree Centre action plan

Area to improve:	Action	By who	By when	Completed?
Furniture and equipment	Fundraising has	Manager /	31.05.19	
	occurred that has	deputy		
	been put aside for	manager		
	new furniture.			
	Manager and			
	deputy manager to			
	consult with			
	members and staff			
	to get this spent			
	on furniture that is			
	required.			
Information to and from	A staff member	Staff member	First newsletter	
the Cree Centre	has been identified	with the	by 31.05.19	
	to compile a	support of the		
	regular newsletter	manager /		
	to be sent to	deputy		
	members / carers	manager		
	and added to			
	Facebook page and			
	the Company's			
lab astisfastian	website.	D.4/	24.05.40	
Job satisfaction	Appraisals and	Manager /	31.05.19	
	supervisions are	deputy		
	taking place – staff are being asked	manager		
	their opinions and			
	solutions.			
	Managers are			
	supporting staff to			
	work with			
	individuals to			
	promote			
	satisfaction and			
	achievements.			
Staff feeling valued	Appraisals and	Manager /	31.03.19	
_	supervisions are	deputy		
	taking place to	manager		
	understand what			
	staff fully mean			
	when they don't			
	always feel valued.			
Communication	Team leader	Manager /	Throughout	
	meetings have	deputy	2019	
	recommenced and	manager /		
	are planned to	team leaders		

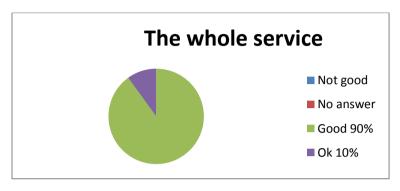
	occur more			
	frequently.			
Knowledge about the	Team leader to	Team leader /	31.05.19	
	discuss with	<u> </u>	31.03.19	
whistleblowing policy for		safeguarding ambassador		
staff	safeguarding	ambassador		
	ambassador about			
	sign posting staff			
	to the policy and			
	procedure which is			
	available to staff.			
	Both to compete a			
	join presentation			
	to staff with a quiz.			
Staff feeling that they	Staff to be asked	Managers and	31.05.19	
would always recommend	to put their views	team leader to		
the service	in writing in the	promote		
	suggestions box or			
	to their line			
	manager during			
	supervision and			
	appraisals			
Some staff felt that team	Discussion to take	Day centre	31.05.19	
building would help build	place regarding a	manager /		
stronger relationships at	team building	deputy		
work	activity / social	manager to		
WOIR	activity	initiate		
Some staff felt that a job	To be discussed in	General	21.03.19	
swap would help to	the next manager's	manager	21.03.13	
understand the wider	meeting	manager		
services	meeting			
Some staff felt that more	Relief staff have	General	On-going	Completed March
cover for sickness was	been recruited.		On-going	2019. Relief staff
		manager to		
required	The use of relief	continue to		are in place
	staff is dependent	monitor		
	upon on-going			
	funding and			
	agreements which			
	is to be confirmed			
	by the local			
	authority			
Some staff thought that	Files are currently	Day centre	30.06.19	
more time for staff was	being updated and	manager/		
required to read care	organised. Reviews	deputy		
plans, organise care plans	of files are on-	manager to		
better and review them	going Staff need	organise time		
more often	support to	for staff to be		
	organise time to	able to		
	read and	complete this.		
	understand the	1		
	understand the			

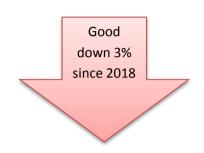
Some staff thoughts that	Currently there is	General	31.03.19	Completed –
admin support would help	no additional	manager		subject to review
to manage time better	funding to create			going forwards
	an additional post			
	or to progress an			
	apprentice.			
It was felt by some staff	An audit folder is	General	30.04.19	
that more audits were	currently being	manager to		
required to improve the	created with	complete audit		
quality of the service	various checks	file and then		
	included. This will	day centre		
	be used to identify	manager /		
	areas for	deputy		
	development	manager to		
		carry out audits		
		and to delegate		
		those which are		
		appropriate		
Some staff felt that more	There is a new	General	Throughout	
structure and leadership	structure at the	manager to	2019	
would benefit the service	Cree centre from	review to make		
	March 2019. This	sure the		
	will be continually	structure is		
	reviewed.	effective		
Some people and staff felt	Staff to ask people	Support staff	30.06.19	
that more activities were	what activities			
required	they are interested			
	in undertaking			
Some staff felt that the	Work is currently	Maintenance	31.03.19	
centre required	in progress to	team		
redecoration	update communal			
	areas of the centre			

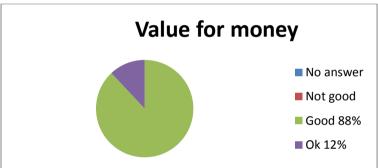
The Gateway Club – The results

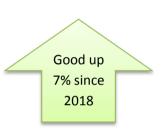
Service users.

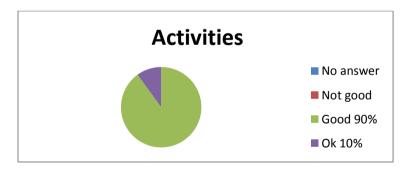
21 questionnaires issued, 21 returned. Response rate = 100%



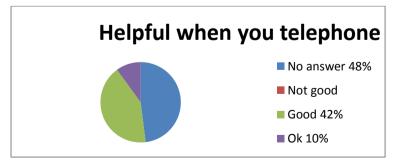


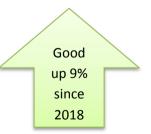




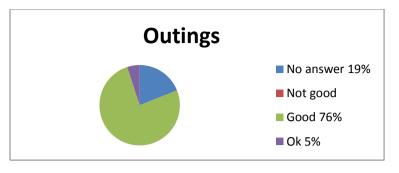




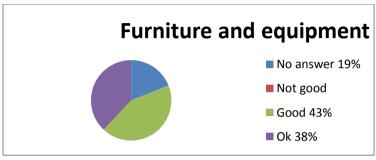




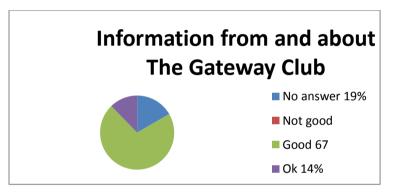


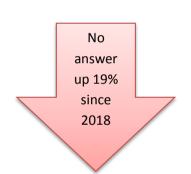






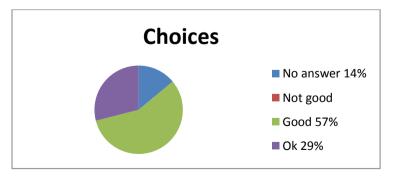




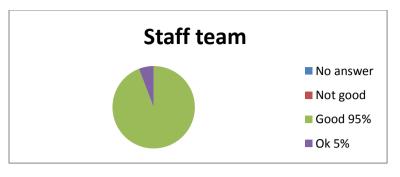


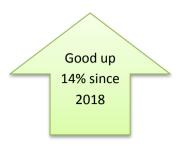


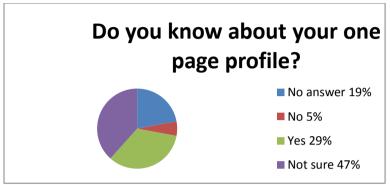


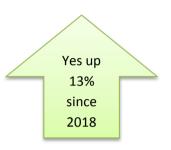


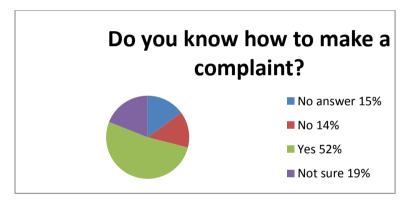














Comments/suggestions

"You do everything I like doing."

"I like it here, I like to see my friends."

"I like meeting other people."

"Use local activities more."

"Gateway is excellent."

"Different games (more)."

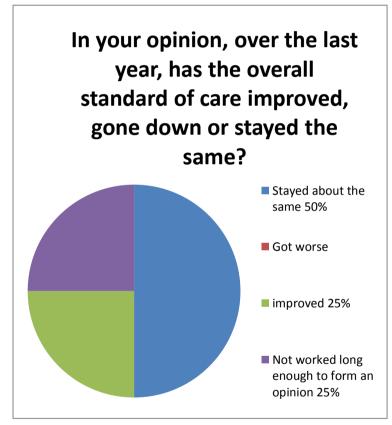
"More equipment for the club."

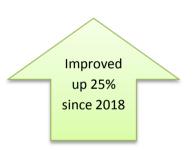
The Gateway Club – The results

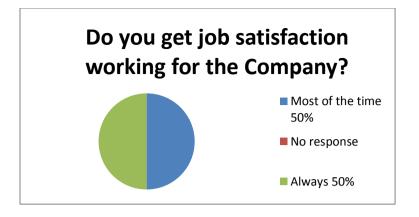
Staff

6 questionnaires issued, 4 returned. Response rate = 67%

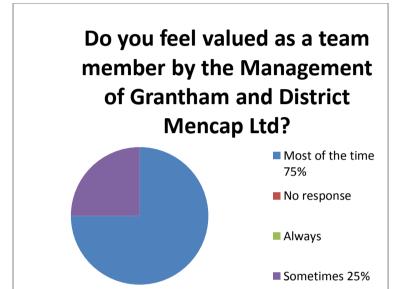


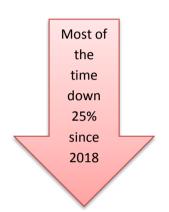




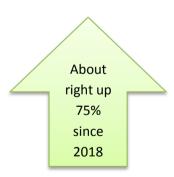


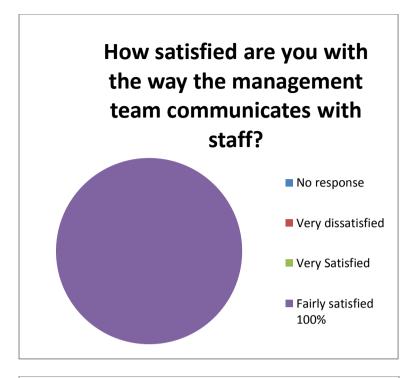




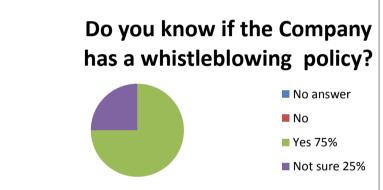


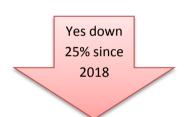










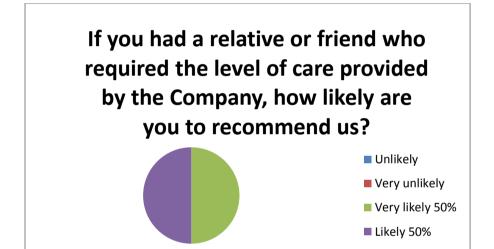


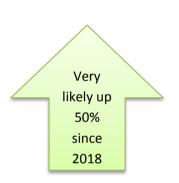












What is really good about working for the Company? Comments included:

■ Team leader

Do you feel there are any improvements which could be made to support the staff team? Comments included:

[&]quot;Autism training."



[&]quot;Friendly staff."

[&]quot;Pleasant environment."

[&]quot;The members – seeing their enjoyment and achievements.

[&]quot;The encouragement and support I get."

[&]quot;Better communications."

The Gateway Club action plan

Area to improve:	Action	By who	By when	Completed?
The whole service	To continue to	Gateway leader	Throughout	
	seek feedback	and Gateway	2019	
	from Gateway	staff		
	members in			
	planning			
	meetings			
Outings	To discuss with	Gateway leader	31.05.19	
	Gateway	and Gateway		
	members the	staff		
	type of outings			
	they would like			
	to take part in.			
Equipment	To discuss with	Gateway leader	31.05.19	
	Gateway	and Gateway		
	members what	staff		
	equipment they			
	feel the Gateway			
	club requires			
Information from and	To discuss with	Gateway leader	31.05.19	
about the Gateway Clun	Gateway	and Gateway		
	members what	staff		
	information they			
	would like more			
	of			
Newsletter	To discuss with	Gateway leader	31.05.19	
	Gateway	and Gateway		
	members what	staff		
	information they			
	would like more			
	of			
Choices	Gateway Leader	Gateway leader	30.06.19	
	to observe and			
	to assure herself			
	that people have			
	good choices at			
	the Gateway			
	club			
Local activities	Gateway leader	Gateway leader	Throughout	
	to research the		2019	
	local area to find			
	out activities			
	that are suitable			
	to offer Gateway			

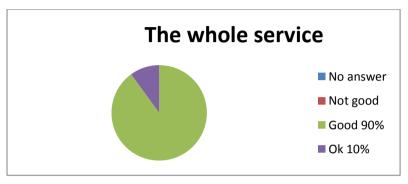
	members			
Different games	To discuss with Gateway members the type of games they would like to take part in.	Gateway leader and Gateway staff	30.06.19	
Staff feeling valued	The management team will consider ideas for this at the next management meeting	Managers	30.04.19	
Training for volunteers	Gateway leader to look at the training available and to nominate volunteers for this – e-learning	Gateway leader	30.04.19	
Whistleblowing information for volunteers	Gateway leader to give to all volunteers the policy and procedure for whistleblowing	Gateway leader	31.03.19	
Autism training	The general manager is looking at the training needs of the company and will consider this request	Mark Collings		
Better communication	Gateway leader to discuss with staff in the gateway meeting how this could be improved.	Gateway leader	30.04.19	
Confidence in reporting abuse that something will happen	Gateway leader to share with all staff and volunteers the safeguarding policy and procedures.	Gateway leader	31.03.19	



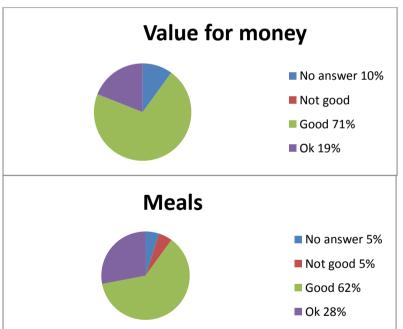
<u>Fairview Farm – The results</u>

Service users or parents/carers on behalf of service users.

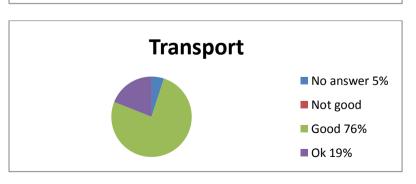
21 questionnaires issued, 21 returned. Response rate = 100%

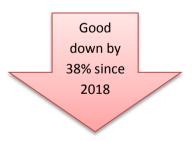






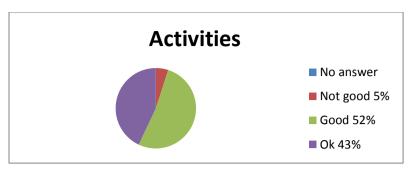




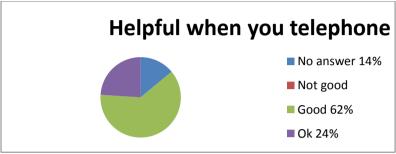




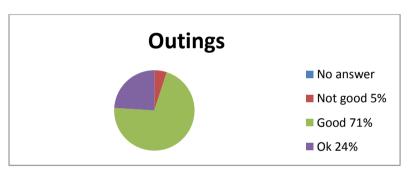




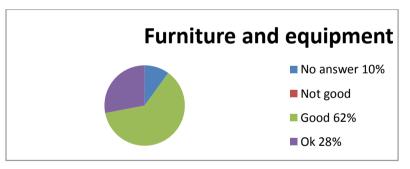




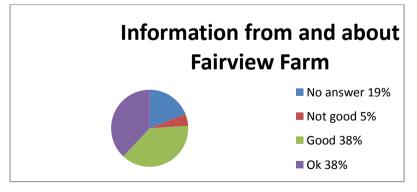




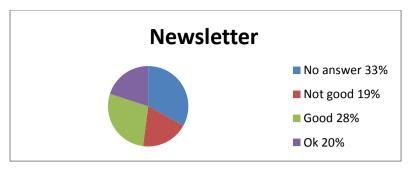


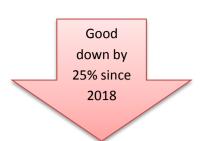


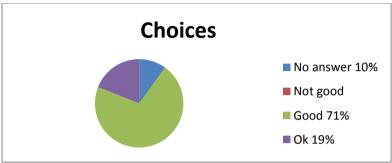




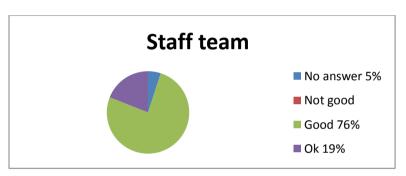




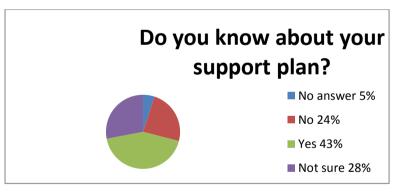




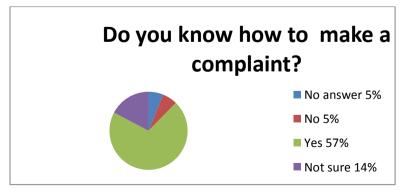














Comments/suggestions:

"Fairview is nice."

"I'm happy. It's all good."

"Happy with everything."

"Would like to go out more on a train."

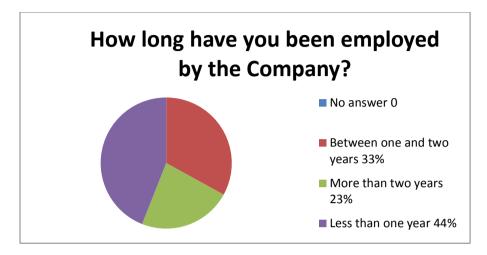
"It's a nice place."

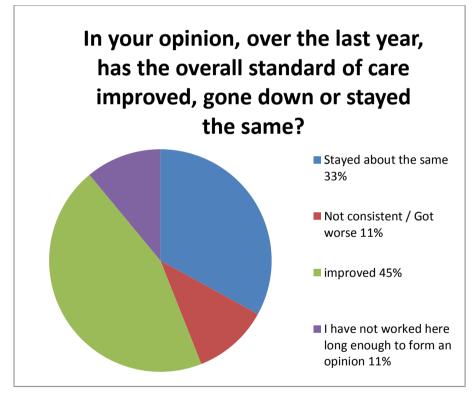


<u>Fairview Farm – The results</u>

Staff

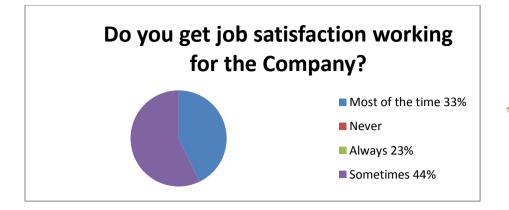
30 questionnaires issued, 13 returned. Response rate = 30%



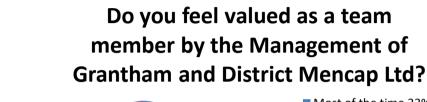


Improved gone up by 30% since 2018







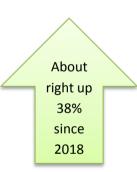






Do you think you have received the right amount of training to perform your role well?





Suggestions for training were: Training on how to complete paperwork and Makaton training

How satisfied are you with the way the management team communicates with staff?



■ Very dissatisfied 11%

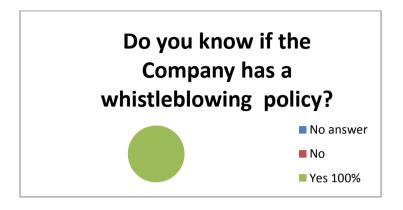
■ Fairly dissatisfied 11%

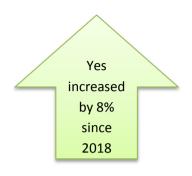
■ Very Satisfied 22%

■ Fairly satisfied 56%

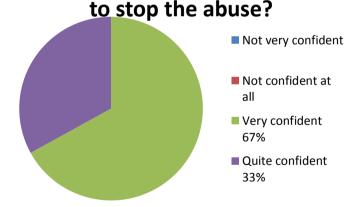
Fairly satisfied down by 20% since 2018

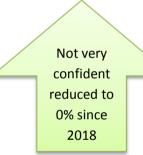
Is there any way we could improve communication between management and staff? Comments included, "Privacy and manner in which we are spoken to.", "All team leaders working to the standard expected."

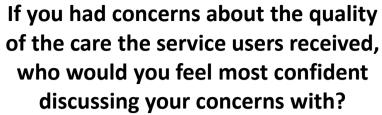




If you saw a service user being abused by another individual/s and you reported it to a manager, how confident are you that something would be done to stop the abuse?





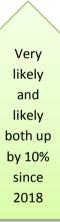






If you had a relative or friend who required the level of care provided by the Company, how likely are you to recommend us?





What is really good about working for the Company? Comments included:

"Supporting the ladies and gentlemen."

"Able to progress in the Company."

"Family feeling."

"Support."

"Good money."

"Set patterns of work."

"Managers feel approachable."

"Support from the senior team."



Do you feel there are any improvements which could be made to support the staff team? Comments included:

"More training in hygiene, personal care."

"Communication."

"Team work (more)."

"Having more time to spend with service users."

"Feeling more valued / incentives."

"Enhanced pay for night staff when working a bank holiday."

Do you feel there are any improvements which could be made to enhance the care and support service users receive? Comments included:

"Accurate documentation."

"More activities being carried out."

Further constructive comments or suggestions? Comments included:

"I do love working at Fairview. "It is a very satisfying job. It is like having a second family."



Fairview Farm – The results

Professionals

18 questionnaires issued, 4 returned. Response rate = 22%

How long have you been visiting people at the service?



- No answer
- Between one and two years
- More than two years 100%
- Less than one year

In your opinion, over the last year, has the overall standard of care improved, gone down, or stayed about the same?



- I have not visited enough to form an opinion 50%
- Declined
- Improved 25%
- Stayed about the same 25%

When you visit people at the service, how satisfied are you with the way that staff greet you on your arrival?



- Fairly dissatisfied Very dissatisfied
- Very Satisfied 50% Fairly satisfied 50%

Improved up 25% since 2018

Very satisfied down by 50% since 2018



When you visit people at the service, is the person aware of your appointment and expecting you?



Always up 75% since 2018

How satisfied are you with the way that staff assist you and provide you with information during the course of your visit?



■ Fairly dissatisfied ■ No response ■ Very satisfied 100% ■ Fairly satisfied

Very
satisfied
up 50%
since
2018

How satisfied are you with the information contained in the person's support plan that you visit?



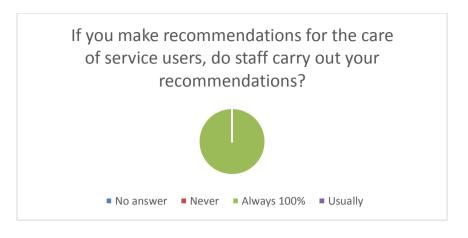
■ Fairly dissatisfied ■ Not applicable ■ Very satisfied 100% ■ Fairly satisfied

Very satisfied up 50% since 2018

Do staff treat the service users with the dignity and respect that you would expect?



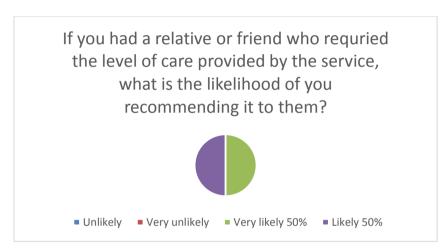
No real change since 2018





If you had concerns about the quality of the care a service user was receiving, who would you feel most confident discussing your concerns with?

Staff on duty 0 The manager 4 CQC 0 Other 0





Comments offered included:

"Staff always spend time discussing best options for residents and give background insight."

Fairview Farm action plan

Area to improve:	Action	By who	By when	Completed?
5% of people or their	More involvement	Team Leaders/	31.05.19	
family felt that meals	with service users	staff members		
were not good.	during house	who support with		
_	meetings	the meetings		
5% of service users or	More involvement	Team Leaders/	31.05.19	
their family felt that	with service users	staff members		
activities were not good	during house	who support with		
	meetings	the meetings.		
		Managers		
		undertaking spot		
		checks of		
		activities		
Furniture there has	Fairview Farm is	Registered	31.05.19	
been no real change	currently fundraising	Manager/Deputy		
since 2018	funds for new dining	Manager to		
	room chairs.	source furniture		
	New tables and some	ideas and to		
	other furniture have	show service		
	recently been	users choices to		
	purchased.	gain input and for		
		them to choose		
30% of service users or	To send out letters to	Registered	By the end of	Completed
their family felt that the	carers/parents asking	Manager to write	March 2019	05/03/2019
information from and	for preferred methods	a letter to		
about Fairview Farm	of communication	parents/carers		
was not good				
19% of service users or	To send out letters to	Registered	By the end of	Completed
their family felt that the	carers/parents asking	Manager to write	March 2019	05/03/2019
information from the	for preferred methods	a letter to		
newsletter was not good	of communication	parents/carers		
24% of people said that	To carry out in house	Keyworkers to	By the end of	
they did not know about	reviews with service	work with deputy	April 2019	
their support plan	users as this will raise	manager to		
	awareness	arrange the		
		reviews		
Knowing how to	To continue to talk	Team Leaders/	31.05.19	
complain - there has	about this at every	staff members		
been no real change	house meeting	who support with		
since 2018		the meetings		
Staff feeling valued	Management team to	Management	21.03.19	
there has been no real	discuss at the next	team		
change since 2018	manager's meeting to			
	understand this more			
	fully			
The way the	Staff to be asked	Management of	By next staff	

			T T
management team communicates with staff fairly satisfied has gone down by 20%. 22% of the staff team feel very satisfied	during staff meetings/supervisions for the improvements they wish to see.	Fairview Farm to implement staff team building exercises to take place during staff meetings, which will help to gain the feedback	meetings
Some staff thought that new staff should receive better training in delivering good personal care	Staff to be asked during supervision if they would like more support in this area	Management to gather information provided to arrange extra support where needed	By end of April 2019
Some staff thoughts that communication could be improved	Staff to be asked during supervision and staff meetings about what can be done to aid the communication within the staff team	Management to gather information provided to arrange extra support/guidance where needed	By end of April 2019
Some staff thought that teamwork could be improved	Staff to be asked during staff meetings/supervisions for the improvements they wish to see	Management to implement staff team building exercises to take place during staff meetings/ which will help to gain the feedback	By end of April 2019
Some staff thought that incentives would be beneficial	Management team to look into incentive ideas	Management	By the end of April 2019
It was suggested that an enhanced rate of pay for night staff when undertaking a bank holiday would be beneficial	Finance sub- committee to discuss and then feedback to staff	Finance committee	End March 2019
It was suggested that on occasion, accurate documentation was not always occurring	Staff to be reminded during staff meetings about effective written documentation	The Registered Manager and Deputy Manager to look at exercises to carry out during staff meetings	By the end of April 2019
Staff greeting visitors on arrival was seen as an area for improvement	Staff to be guided on the correct way to support visitors. There is a new gate system	Registered Manager and Deputy Manager to discuss in	June 2019

in place that connects	team meetings	
straight to the Team	and to look if	
Leader mobile which	there is a course	
will help avoid the	on The Bridge	
waiting times at the	about customer	
gate	care for staff to	
	undertake.	