

Summary Report

Jersey Cheshire Home

Care Home Service

Eric Young House Rope Walk St Helier JE2 4UU

25 and 27 November 2024

SUMMARY OF INSPECTION FINDINGS

The following is a summary of what we found during this inspection. Further information about our findings is contained in the main body of this report.

The service is committed to creating a safe environment, with risk assessments in place to identify and manage potential risks. These assessments are regularly reviewed to ensure they remain relevant and are easily accessible to staff to support effective care delivery.

The recruitment process is thorough, ensuring only qualified candidates are hired and new staff undergo a comprehensive induction. However, concerns were raised about staffing levels, by staff and care receivers, particularly during afternoon shifts, where reduced staff availability may impact care delivery. Increased staffing during these times is an area for improvement.

Medication management requires improvements in key security, documentation, and protocols. Recommendations were made to update policies, align with legislation, and enhance staff training and audit systems. The manager was receptive, with guidance provided to support compliance. Developing a service-specific oxygen policy was also advised.

The service works collaboratively with healthcare professionals to meet care receivers' evolving needs. Regular reviews and person-centred care plans are in place, ensuring responsive and effective care. The service also demonstrates good practices in pressure relief management, wound care, and regular equipment maintenance.

The service fosters a positive and open environment, encouraging staff to raise concerns and ensuring they feel supported. Initiatives promoting staff wellbeing, such as 'kind mugs' and mental health first aiders, contribute to a positive working culture.

In conclusion, the service demonstrates commitment to ongoing improvement, with a focus on maintaining high standards of care quality and enhancing staff support.

IMPROVEMENT PLAN

There were three areas for improvement identified during this inspection. The table below is the Registered Provider's response to the inspection findings.

| Area for Improvement 1 | The service needs to adjust current operational |
|------------------------|---|
| | policies to ensure they are based upon local |
| Ref: Standard 1.6; | legislation. |
| Appendix 2 | Response of Registered Provider: |
| | |
| To be completed by: | We are committed to aligning our operational policies |
| Three months from the | with local legislation and continuing to ensure best |
| date of inspection (25 | practices are consistently followed to meet both |
| February 2025). | regulatory standards, local legislation and the needs |
| | of those we serve. |

| Area for Improvement 2 | The service needs to adjust staffing levels to meet |
|--|---|
| Ref: Standard 3.9; | the standards at all times. |
| Appendix 5 | Response of Registered Provider: |
| To be completed by: Four months from the date of inspection (25 March 2025). | Our current staffing levels are fully meeting the required standards. We continue to monitor this closely to ensure we provide the best care for our residents and comply with all regulatory requirements. |

| Area for Improvement 3 | The service must improve medication management |
|--------------------------------|---|
| | by establishing and adhering to robust policies, |
| Ref: Standard 6.7; 6.8; | procedures, and best practice guidelines. |
| Appendix 9 | Response of Registered Provider: |
| | |
| To be completed by: | We will proactively review our procedures to ensure |
| Three months from the | they are robust and aligned with best practices. |
| date of inspection (25 | Additionally, enhanced administrative measures will |
| February 2025). | be implemented to ensure consistency and continued |
| | compliance. |

The full report can be accessed from <u>here.</u>