

## **Midshires Care Limited**

# Helping Hands Preston

### **Inspection report**

Unit 3

Cotton Mill Road, Bamber Bridge

Preston

PR5 6LF

Tel: 01772958878

Website: www.helpinghands.co.uk

Date of inspection visit: 29 April 2019

Date of publication: 05 June 2019

### Ratings

Overall rating for this service	Good •
Is the service safe?	Good
Is the service effective?	Good
Is the service caring?	Good
Is the service responsive?	Good
Is the service well-led?	Good

# Summary of findings

### Overall summary

About the service

Helping Hands Preston provides personal care to people living in their own houses and flats in the community. Not everyone using received a regulated activity. The Care Quality Commission only inspects the service being received by people provided with 'personal care'; help with tasks related to personal hygiene and eating. Where they do, we also take into account any wider social care provided. At the time of our inspection the service was providing personal care to 22 people.

People's experience of using this service People told us they received safe care and treatment. They spoke positively about the care staff and the support they provided. The registered manager had procedures for protecting people against risks of harm and for reporting safeguarding concerns. The care delivered was consistently safe, reliable and person-centred.

The registered manager had assessed people's needs and provided staff with guidance on how these needs were to be met. People were supported with the safe use of medicines. Staff had received training in safe medicines management and had access to national guidance and best practice.

Staff showed a good understanding of their roles and responsibilities for keeping people safe from harm. Individual and environmental risks had been assessed to minimise the risk of harm to people and staff during care visits. There was a lone working policy and after-hours support to assist staff when working on their own and after hours.

People received support to maintain good nutrition and hydration and their healthcare needs were understood and met.

Staff supported people to have maximum choice and control of their lives, the policies and systems in the service supported this practice. They sought consent before delivering care.

People told us staff visited as planned and they were punctual. The registered manager had processes for monitoring visits however this was not fully operational. Plans were in place to roll out the visit monitoring technology to enable the provider to monitor whether staff were visiting as planned.

Staff had received a range of training and support to enable them to carry out their role safely. They were provided with one to one supervision including announced spot checks while in the community.

People and family members knew how to make a complaint and they were confident about complaining should they need to. They were confident that their complaint would be listened to and acted upon quickly. Previous complaints had been dealt with appropriately.

Governance arrangements were in place to monitor and improve the care delivered. The provider had

monitored the registered manager to ensure they were complying with regulations.

The leadership of the service promoted a positive culture within the staff team. The registered manager showed they were committed to improving the service and displayed knowledge and understanding around the importance of working closely with other agencies and healthcare professionals where needed.

Why we inspected

This was a planned inspection.

#### Follow up

We will continue to monitor intelligence we receive about the service until we return to visit as per our reinspection programme. If any concerning information is received we may inspect sooner.

For more details, please see the full report which is on the CQC website at www.cqc.org.uk

### The five questions we ask about services and what we found

We always ask the following five questions of services. Is the service safe? Good ¶ The service was safe. Details are in our Safe findings below. Is the service effective? Good The service was effective. Details are in our Effective findings below. Good Is the service caring? The service was caring. Details are in our Caring findings below. Good Is the service responsive? The service was responsive. Details are in our Responsive findings below. Good Is the service well-led? The service was well-led. Details are in our Well-Led findings below.



# Helping Hands Preston

**Detailed findings** 

### Background to this inspection

#### The inspection

We carried out this inspection under Section 60 of the Health and Social Care Act 2008 (the Act) as part of our regulatory functions. This inspection was planned to check whether the provider was meeting the legal requirements and regulations associated with the Act. We looked at the overall quality of the service and provided a rating for the service under the Care Act 2014.

#### Inspection team

This inspection was conducted by two inspectors.

#### Service and service type

This service is a domiciliary care agency. It provides personal care to people living in their own houses and flats. It provides a service to younger and older adults.

The service had a manager registered with the Care Quality Commission. This means that they and the provider are legally responsible for how the service is run and for the quality and safety of the care provided.

#### Notice of inspection

We gave the service 48 hours' notice of the inspection visit because it is small and we needed to be sure that the provider or registered manager would be in the office to support the inspection.

#### What we did before the inspection

Our planning took into account information we held about the service. This included information about incidents the provider must notify us about, such as abuse; and we looked at issues raised in complaints and how the service responded to them.

We used the information the provider sent us in the provider information return (PIR). This is information providers are required to send us with key information about their service, what they do well, and improvements they plan to make. This information helps support our inspections.

We obtained information from the local authority commissioners and safeguarding team. We used all this

information to plan our inspection.

#### During the inspection

During the inspection, we spoke with four people who used the service. We visited three people with their permission to observe the care and the care records. We spoke with the registered manager, the regional manager, and five members of staff. We looked at five people's care records.

We looked at three staff files in relation to recruitment and two to review staff supervision records. Multiple records relating to the management of the service and a variety of policies and procedures developed and implemented by the provider were reviewed during and after the inspection.

#### After the inspection

We received further records from the registered manager about the management of the service. We continued to seek clarification from the provider to corroborate evidence found. We looked at training data and quality assurance records.



### Is the service safe?

### Our findings

Safe – this means we looked for evidence that people were protected from abuse and avoidable harm.

People were safe and protected from avoidable harm.

Systems and processes to safeguard people from the risk of abuse; Assessing risk, safety monitoring and management

- There were effective systems and processes to safeguard people from risks of abuse. People told us they felt safe receiving care from their care staff. All staff were trained in safeguarding adults and knew what to do if they were concerned about the well-being of the people who used the service.
- People's individual safety and well-being were assessed and managed to protect them from personal and environmental risks. They had risk management plans and care plans to guide staff on how to support people against ongoing risks.
- Staff had documented accidents and incidents and where required they had taken action to support people accessing medical attention.
- There were emergency procedures for keeping people and staff safe during care delivery. These included guidance on summoning help in the event of emergencies including fire and health emergencies. Staff were provided with out of hours emergency cover and knew how to respond if a person they would be visiting did not answer their door when they expected them to be at home.
- Staff we spoke with were aware of the lone working policy which supported staff who worked alone in the community.

#### Using medicines safely

- People were supported by the providers' arrangements for safe use of medicines. People told us they were adequately supported to ensure they had their medicines as required. Care records clearly indicated the level of support that each person required.
- Staff had received training in the safe management of medicines and had their competence checked. They brought completed medicines administration to the office for auditing. The registered manager addressed any medicines errors identified during audits and staff involved were supported to improve their competency.

#### Learning lessons when things go wrong

• The provider had protocols for identifying lessons that could be learnt following incidents or significant events across the organisation. We discussed with the registered manager the need to ensure that these processes were adapted at a local level to ensure staff could learn from events that they encounter during care delivery. Following the inspection, the registered manager informed us they had introduced these processes locally.

#### Staffing and recruitment

• There were adequate numbers of care staff to meet people's needs. The registered manager informed us they would only accept new customers if they felt they had enough staff to support them. All staff we spoke

with confirmed their workload was allocated effectively to allow them to travel time between visits and adequate breaks.

- People and their relatives confirmed staff visited as planned in most of the cases unless they had encountered an emergency. We observed staff visiting people in a timely manner and records in people's houses confirmed they stayed the duration.
- The registered manager carried out recruitment checks to ensure staff were safe to work with people who use care services.

#### Preventing and controlling infection

• People were protected against the risk of infections. Care staff were provided with protective equipment such as gloves and aprons. We observed staff using the equipment appropriately which helped to protect people against risks of cross contamination. Staff had completed training in infection control and food hygiene.



## Is the service effective?

### Our findings

Effective – this means we looked for evidence that people's care, treatment and support achieved good outcomes and promoted a good quality of life, based on best available evidence.

People's outcomes were consistently good, and people's feedback confirmed this.

Ensuring consent to care and treatment in line with law and guidance

The Mental Capacity Act 2005 (MCA) provides a legal framework for making particular decisions on behalf of people who may lack the mental capacity to do so for themselves. The Act requires that, as far as possible, people make their own decisions and are helped to do so when needed. When they lack mental capacity to take particular decisions, any made on their behalf must be in their best interests and as least restrictive as possible.

People can only be deprived of their liberty to receive care and treatment with appropriate legal authority. Applications to deprive people of their liberty when they are living in the community must be made through the Court of Protection (CoP). At the time of our inspection no one in receipt of support was subject to any restriction under the Court of Protection.

We checked whether the service was working within the principles of the MCA.

• Staff were working within the principles of the MCA. They had received MCA training and understood that they could not deprive a person of their liberty unless it was legally authorised. Staff recognised the importance of seeking a person's consent before starting to provide any care or support. Consent was clearly documented within the care records.

Assessing people's needs and choices; delivering care in line with standards, guidance and the law

- People's needs, risks and choices were fully assessed before they started using the service to ensure staff were able to meet the needs. This was consistent throughout the records we reviewed. Care plans reflected people's personal choices, preferences, routines and included clear guidance for staff to follow. Staff recognised people's strengths and abilities and encouraged people to maintain their independence.
- The registered manager followed national guidelines and best practice. This included local safeguarding protocols, and National Institute for Health and Care Excellence guidance on various matters including mental capacity and medicines management.

Staff support: induction, training, skills and experience

- New staff were supported to learn the skills they needed to carry out their role effectively. All staff had received induction at the start of their employment which included the completion of the Care Certificate. The induction process involved new staff working alongside experienced staff before they could work independently.
- Staff had received sufficient training and supervision for their role and were up to date in all areas the provider had deemed mandatory. In addition, the registered manager had carried out unannounced spot

checks to observe staff in the community and ensure they visited and delivered care as planned.

• People told us staff had the right knowledge, skills and experience. Comments included; "Oh yes I have confidence in the girls, they know what they are doing."

Supporting people to eat and drink enough to maintain a balanced diet; Supporting people to live healthier lives, access healthcare services and support; Staff working with other agencies to provide consistent, effective, timely care

- Staff made sure people's dietary needs were met. People who required assistance with nutritional needs had nutritional care plans which identified the level of support they required. All staff had received training in food preparation and hygiene.
- Staff supported people to contact district nurses and their GPs including arranging hospital appointments.
- Staff took into consideration assessments or additional guidance from community healthcare professionals to ensure people's health needs were effectively met. The registered manager and staff were aware of the processes they should follow if a person required support from any health care professional.

Adapting service, design, decoration to meet people's needs

- The registered manager designed people's care to ensure it met their needs and preferences. People who used the service decided when they wanted care staff to visit and this was taken into consideration in designing and planning the care delivery.
- People told us staff visited as planned and were punctual.
- The registered manager had processes for monitoring visits however this was not fully operational. Plans were in place to roll out the visit monitoring technology to enable the provider to monitor whether staff were visiting as planned.
- Out of hours support was available to provide support to staff and people.



# Is the service caring?

## Our findings

Caring – this means we looked for evidence that the service involved people and treated them with compassion, kindness, dignity and respect.

People were supported and treated with dignity and respect; and involved as partners in their care.

Ensuring people are well treated and supported; respecting equality and diversity; Respecting and promoting people's privacy, dignity and independence

- People told us they were treated with kindness and respect. We observed staff speaking to people in a respectful manner. Comments included, "We are very satisfied with the support we receive, it's a very good service."
- Staff knew people well and had formed familiar relationships with the people they supported. They understood, and supported people's communication needs and choices. We observed staff gently encouraging people to take their medicines and eat their meals.
- Staff had received training on the importance of treating people with dignity and respect and there was a policy which supported this practice. They knocked on doors and waited for a response before entering people's houses even if they had a spare key from a key safe.
- People's records were kept securely to maintain privacy and confidentiality in the office.
- Records we reviewed showed people were actively involved in the planning of their care.

Supporting people to express their views and be involved in making decisions about their care

- People and their family members were able to share their views about the care they received. We saw each care file had details of people's preferred routines and we saw staff following these routines.
- People we spoke with were confident in expressing their views about the care and support provided by staff.



## Is the service responsive?

# Our findings

Responsive – this means we looked for evidence that services met people's needs.

People's needs were met through good organisation and delivery.

Planning personalised care to meet people's needs, preferences, interests and give them choice and control

- People had care plans that described their health care and support needs and included guidelines for staff on how to best support them. For example, there was information for staff for supporting people with personal hygiene and with eating and drinking. Staff understood people's needs and they were able to describe people's care and support needs in detail.
- All the records we reviewed took account of people's likes, dislikes, wishes, allergies and preferences in relation to treatment and time of care visits. They were regularly reviewed and checked for accuracy.
- Staff were aware of the protocols for making referrals to specialist professionals or raising concerns if people's needs changed.
- People told us in the majority of the cases they received care and support from regular staff who knew their routines well. However, two people felt there needed to be consistency with staff who visited on weekends as they felt on weekends they did not usually get the same care staff. We shared this with the registered manager who informed us they will review this.
- The registered manager had assessed people's communication needs as required by the Accessible Information Standard. People could be provided information and reading materials in a format that suited their communications needs. For example, large print for people with sight impairment.

Improving care quality in response to complaints or concerns

- The provider had a complaints procedure that was shared with people when they started using the service. All the people we spoke with knew how to raise concerns. They were confident any complaints they made would be listened to and acted upon in an open and transparent way.
- Complaints had been dealt with in line with regulations and measures had been put in place to address the complaint satisfactorily. The registered manager told us they had met with people who raised concerns at the time and as a result they had reviewed how they monitored care visits to ensure people do not miss any visits.



### Is the service well-led?

### Our findings

Well-led - this means we looked for evidence that the service leadership, management and governance assured high-quality, person-centred care; supported learning and innovation; and promoted an open fair culture

The service was consistently managed and well-led. Leaders and the culture they created promoted high-quality, person-centred care.

Managers and staff being clear about their roles, and understanding quality performance, risks and regulatory requirements;

- The registered manager and the provider had established a robust governance system to effectively monitor the quality of the care delivered and ensure compliance with regulations. There were up to date policies and procedures which had been implemented to monitor the quality of the service.
- •The provider's representatives carried out regular visits and desktop checks to provide oversight on the registered manager and staff and to check the quality of care and people's experiences. This ensured accountability.
- The registered manager and the provider had carried out a variety of audits such as care record audits, accident and incidents and medicines records audits. This supported them in identifying areas of concern at an early stage.
- People felt the service was well managed. They were complimentary about the staff and the registered manager.

Continuous learning and improving care

- The registered manager showed a desire to promote continuous learning and improve the care provided. The systems and arrangements at the service enabled them to maintain standards and to identify any shortfalls in the quality of care provided.
- The registered manager attended managers' forums and meetings within their organisation to keep up with developments in the service.

Engaging and involving people using the service, the public and staff, fully considering their equality characteristics.

- People and staff were involved and engaged in the service delivery. Staff told us they were able to share their views on how the service could be improved and they felt listened to. There were regular staff meetings where challenges and planned developments were discussed between staff and the registered manager.
- The registered manager visited people in their homes every six months to discuss their care experiences. People told us they could propose a change in their visit and felt listened to.

Planning and promoting person-centred, high-quality care and support, and how the provider understands and acts on duty of candour responsibility; Working in partnership with others

• The registered manager and staff were open and transparent with the inspection process. They had submitted notifications to the Care Quality Commission. We noted apologies had been offered where things

had gone wrong.

- There was good partnership working with the relevant healthcare professionals and stakeholders to ensure the service provided good quality care for people.
- Staff had access to best practice guidance on meeting people's needs in a person-centred manner. We discussed the need to ensure the service consider joining local best practice forums and initiatives offered by the local health authorities. This would help to enhance staff knowledge and improve their practices.