

Indigo Care Services Limited Paisley Lodge

Inspection report

Hopton Mews Leeds West Yorkshire LS12 3UA

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Ratings

Overall rating for this service

Requires Improvement 🧧

Is the service safe?	Requires Improvement 🛛 🔴
Is the service effective?	Requires Improvement 🛛 🔴
Is the service caring?	Good
Is the service responsive?	Requires Improvement 🧶
Is the service well-led?	Good

Summary of findings

Overall summary

This was a comprehensive unannounced inspection carried out on 22 and 27 June 2016. This was our first inspection of the registered provider's location.

Paisley Lodge is situated in Armley, Leeds. Care is provided on two floors for up to 45 older adults living with Dementia. At the time of the inspection, the service had a registered manager. A registered manager is a person who has registered with the Care Quality Commission (CQC) to manage the service. Like registered providers, they are 'registered persons'. Registered persons have legal responsibility for meeting the requirements in the Health and Social Care Act 2008 and associated regulations about how the service is run.

We saw positive practice whilst medicines were administered. However, not all relevant staff had received medication training.

Relatives and staff expressed mixed view about staffing levels. Staff rotas showed nearly all shifts were fully staffed over a four week period, although the registered provider was unable to show us how they calculated staffing levels.

Risks to individuals were recorded and provided staff with sufficient information in order to lower levels of risk. These were reviewed regularly. We identified one person needed an epilepsy risk assessment.

Infection control was mostly well managed, although the kitchen area needed further attention. Regular building maintenance was carried out and the necessary fire safety checks were completed.

People told us they felt safe and relatives agreed with this. Recruitment procedures were mostly safe, although one candidate failed to report a conviction which was not formally assessed. People had good access to healthcare as appropriate referrals were made to a range of services.

Staff were satisfied with the induction they received. Most staff received regular supervision and nearly all staff had a recent appraisal.

Mental capacity assessments were decision specific and covered a wide range of areas. Staff had received training in the Mental Capacity Act 2005 (MCA) and demonstrated their knowledge. Deprivation of Liberty Safeguards (DoLS) were generally well managed, although one application had been submitted for a person who had capacity.

People had a positive mealtime experience. People enjoyed the food and drink provided and we found they received adequate nutrition and hydration. The provision of activities had recently increased which meant they were being provided seven days a week. Records showed people engaged with activities when they wanted to.

Staff were very attentive to people's needs. We saw positive interaction between staff and people and we found staff knew people very well. Privacy and dignity was protected based on our observations and what people told us.

Care plans were detailed, although we found some examples where information recorded did not match actual practice. Reviews were carried out on a monthly basis and every six months, people and relatives were invited to attend a full review.

Complaints were well managed and people knew how to complain as this information was made available to them. There was a positive culture amongst the staff team who worked well together. Staff told us they were warming towards the registered manager. The area manager had an active presence in the home. We noted audits were carried out, although action plans needed to be formalised. We saw a comprehensive service action plan was in place.

We found a breach of the regulations of the Health and Social Care Act 2008 (Regulated Activities) Regulations 2014. You can see what action we told the provider to take at the back of this report.

The five questions we ask about services and what we found

We always ask the following five questions of services.

Is the service safe?	Requires Improvement 🔴
The service was not always safe	
We saw positive practice whilst medicines were administered. However, not all relevant staff had received medication training.	
Moving and handling transfers were not always safe. People felt safe living in the home. Staff understanding of safeguarding was mostly satisfactory, although training in this area required improvement. Staffing levels were found to be satisfactory.	
Cleanliness was mostly well managed, although the kitchen area required further attention. Risks to people were mostly assessed and reviewed regularly.	
Is the service effective?	Requires Improvement 😑
The service was not always effective	
Staff received adequate support through their induction, supervision and appraisals. Staff training was in the main up-to- date.	
Care plans contained decision specific mental capacity assessments. Staff knew about the MCA and giving people choice. DoLS were mostly well managed.	
People received sufficient nutrition and hydration and had a positive mealtime experience. Appropriate referrals were made to health professionals.	
Is the service caring?	Good ●
The service was caring	
Staff knew people and their care preferences well. Staff were kind and supportive and provided unhurried care.	
Staff identified how they protected people's privacy and dignity and people and their relatives confirmed this happened.	
Is the service responsive?	Requires Improvement 🗕

The service was not always responsive

The number of hours for activities had recently been increased. Records showed people engaged with activities.

One care plan had not been fully completed for a person who lived in the home since March 2016. Care plans contained sufficient detail, but did not always accurately reflect people's needs. Most care plans were reviewed regularly.

Complaints were managed effectively and the procedure for making complaints was on display.

Is the service well-led?

The service was well-led

Staff were positive about the culture in the service and most staff felt supported by the registered manager. The area manager had a regular presence in the home.

The registered manager's audits were in the main effective, although action plans needed to be formalised. The registered provider had an overview of the tasks which required action at this location. Good



Paisley Lodge Detailed findings

Background to this inspection

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

This inspection took place on 22 and 27 June 2016 and was unannounced. The inspection team consisted of two adult social care inspectors.

At the time of our inspection there were 35 people living in the home. During our visit we spoke with the area manager, the registered manager and a further nine members of staff. We also spoke with six people who used the service, two relatives and two health professionals. We spent some time looking at the documents and records that related to people's care and the management of the service. We looked at four people's care plans.

Before our inspection, we reviewed all the information we held about the home. We contacted the local authority and Healthwatch. Healthwatch is an independent consumer champion that gathers and represents the views of the public about health and social care services in England. The local authority shared details of actions they had asked the registered provider to make following a visit in April 2016, whilst Healthwatch did not have any concerns.

Before our inspections we usually ask the provider to send us provider information return (PIR). This is a form that asks the provider to give some key information about the service, what the service does well and improvements they plan to make. We did not ask the provider to complete a PIR prior to this inspection.

Is the service safe?

Our findings

We observed one person being either repositioned or transferred on three occasions during day one of our inspection. Staff were seen using unsafe moving and handling techniques without any equipment on each occasion. We looked at the 'Mobility and dexterity assessment' dated May 2016 in the person's care plan which stated '[Name of person] has recently been hospitalised and now requires the support of a hoist for all transfers'. We also saw their falls history assessment dated May 2016 which specified, 'Staff to use Invacare hoist. Oxford (M) sling for all transfers'. This meant the person was placed at risk as staff had not followed the moving and handling instructions provided.

We concluded this was in breach of regulation 12 of the Health and Social Care Act 2008 (Regulated Activities) Regulations 2014.

We discussed this with the registered manager who addressed this immediately. They told us staff would receive additional moving and handling training.

We found people lived in a mostly clean environment, although we noted the kitchen area and hot trolleys needed additional cleaning. We discussed this with the area manager and registered manager who told us they would arrange for a 'deep clean' of the kitchen area. We identified concerns regarding staff storing people's shavers in a box in the nurse's station. We discussed this with the registered manager who told us they would introduce individual bags for these to ensure they were stored separately.

We saw people had personal emergency evacuation plans which identified individual moving and handling needs should the building need to be evacuated in an emergency. We saw the home was maintained in good order and electrical and water safety and temperatures were undertaken and recorded. We saw evidence of a heating service which was carried out in February 2016. Although the gas safety certificate was not available for us to see, we saw the inspection report referred to the gas safety certificate number for this location. We saw the home's fire risk assessment and records, which showed fire safety equipment was tested and fire evacuation procedures were practiced.

Fire notices were on display which identified the action required in the event of a fire. We saw window restrictors were fitted which prevented people from falling from height.

We looked at the staffing levels in the service and found these were satisfactory. People and relatives we spoke with shared mixed views on staffing levels. One relative was generally satisfied, although another relative told us, "I suppose there could be more." One staff member commented, "I don't think there's enough." Another staff member said, "We routinely have enough staff, but not enough on nights." A third staff member said they were satisfied with staffing levels. A fourth staff member said, "Staffing is four during the day but I am not sure how dependency is recorded. We cover for sickness."

At the time of our inspection the registered provider did not have a staff dependency tool. This meant we were unable to see how the registered provider calculated the number of staffing hours it needed to meet

peoples' individual care needs. The registered manager told us they were not using agency staff and described staff sickness levels as, "Not too bad."

On the second day of our inspection we found one member of staff had not turned up for their shift. We asked the registered manager about this and they confirmed they had not been able to provide cover. We looked at staff rotas over a four week period and found four out of 56 shifts when one care worker position had not been covered. However, senior care worker cover was recorded as being in place on every shift during this period.

We looked at the recruitment records for three staff members and found this process was not always safe. One member of staff failed to declare on their application form a caution which had been identified by the Disclosure and Barring Service (DBS). The DBS is a national agency that holds information about criminal records. We saw from the interview notes that the registered manager had spoken with the candidate about this. However, the service did not have a formal risk assessment to show how this had been considered and by whom. The registered manager told us they would look to introduce this tool. We saw proof of candidate's identity was checked and references were in place prior to staff commencing work.

We looked at the management of medicines on both floors. Staff told us they undertook medication training and that competency checks were completed. We saw medication competency checks had taken place in May 2016 for some staff. The training records we looked at confirmed low numbers of staff had received administration of medication training. We also found four out of 11 members of staff had been observed administering medicines by the management team.

We saw the medication audits dated March and May 2016. These were carried out for both floors and included a stock balance check. We did not see any action that had been recorded as a result of the audits.

We saw staff spoke with people clearly, were very patient and explained what medication was for during the administration process. The medication administration records (MAR's) showed staff were signing for the medication they were giving. The MAR contained a photographic record for each person and there was detailed medicine and allergy information. The MAR and controlled drugs records were completed and no gaps were noted. We looked at medication stock and records relating to controlled drugs and found these were securely stored and accurate.

Medicines were kept safely. The room in which the medicines were stored and fridge temperatures were taken and recorded daily. Adequate stocks of medicines were maintained to allow continuity of treatment. Topical medication administration records (TMAR) were used to record the administration of creams and ointments. These had information about how often a cream was to be applied and to which parts of the body by using a body map.

Some people were prescribed medicines to be taken only 'when required', for example, painkillers or creams. One staff member told us they would rely on the person to tell them they had pain. We saw some guidance with the MAR's to help staff understand how people communicated pain, when and why to use 'when required' medication, however, guidance was not available for all 'when required' medicines. We discussed this with the area manager and registered manager who told us they would look at this.

One person told us, "I'm fine. I think I'm safe. I have no complaints here at all." One relative told us their family was, "Definitely safe." One member of staff told us, "I've never seen anyone be nasty to someone here." Another staff member said, "I feel people are safe." A health professional commented, "We haven't had any issues where we've had safety concerns."

The registered manager used a 'safeguarding tracker' to record all concerns. We found notifications had been reported to the CQC as required. Most of the staff we spoke with had a good understanding of safeguarding adults, could identify types of abuse and knew what to do if they witnessed any incidents. Staff we spoke with told us they had received safeguarding training, although the training records we looked at showed nine staff members had not received refresher training in this subject. The registered provider had a whistleblowing policy which staff were aware of. 'Whistleblowing' is when a worker reports suspected wrongdoing at work.

Risks to people were usually appropriately assessed, managed and reviewed on a monthly basis. We saw an example of a choking risk assessment which had been updated following recent changes. We saw evidence of other risk assessments which covered, for example, falls, nutritional risk, catheter care and pressure care. We saw evidence of an analysis of accidents and incidents which included action taken to lower levels of risk.

One care plan we looked at identified a person as having epilepsy. This person did not have a risk assessment in their care plan which meant staff may not have known what action to take in the event of a seizure. We discussed this with the area manager and registered manager who told us they would look at this immediately following our inspection.

Is the service effective?

Our findings

Staff we spoke with gave different responses when we asked them how often they received supervision. One staff member said they had supervision every six weeks. Another staff member told us, "I have supervision every six months but I can have ad hoc meetings if I need to." We asked another staff member if they received supervisions and they told us, "All the time." We asked staff whether these were two-way discussions. One staff member told us, "We have our say."

The area manager told us the registered provider's supervision policy stated staff should receive supervision four times a year as well as an annual appraisal. The supervision records we looked at showed staff mostly received these sessions as indicated in the policy. The registered manager had completed all but four annual appraisals. They told us they planned to stagger appraisals in future to ensure this was more manageable.

Staff told us about the induction they received which included three days of shadowing and completing a programme of training. The registered manager told us new staff joining the service would be required to undertake NVQ level two in care as well as the Care Certificate. The Care Certificate is an identified set of standards that health and social care workers adhere to in their daily working life.

We looked at the training matrix which showed staff were mostly up-to-date with their training needs. However, domestic and kitchen staff had been identified as not needing training in areas such as Dementia awareness and first aid. One staff member told us, "I am always on training, some of it is face to face and some is e-learning." Another staff member said, "I have first aid training tomorrow. I need a few things refreshing, but I have been unable to do them due to the change in provider." We saw pressure care training for staff had been arranged for June 2016 in response to a recent incident.

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 so that they can receive care and treatment when this is in their best interests and legally authorised under the MCA. The application procedures for this in care homes and hospitals are called the Deprivation of Liberty Safeguards (DoLS).

Staff we spoke with had a knowledge of the MCA. Staff told us they gave people choices in what to eat, wear and what they want to do. One staff member said, "It's their choice. It's their home." Another staff member told us, "Some days people can make decision and some days not. People are always offered choice. We have some with DoLS. I have had a little bit of training on MCA and DoLS, but I think I would benefit from more training." Staff training records showed nearly all staff received up-to-date training in 'Dementia awareness'.

Some care plans we looked at contained detailed decision specific mental capacity assessments, which

covered, for example, medication, diet and nutrition, continence care and personal hygiene. One MCA assessment we looked at recorded, 'Name of person] is unaware of her self-image, but [name of person] would like staff to know that she liked to look nice and coordinated when she was able to support herself'.

One care plan we looked at contained a DoLS application for a person whose pre-assessment recorded, 'communicates well and can make decisions with simple questions and can respond to questions'. No other MCA information was present in the care plan. This meant the DoLS referral was not appropriate as the records showed this person had capacity.

We found the registered manager kept a tracker which recorded dates when DoLS applications were made, when applications were granted and whether conditions were attached to these by the local authority. We saw where a DoLS expired the registered manager had successfully applied in time to have this renewed.

We saw evidence in the care plans that people received support and services from a range of external healthcare professionals. These included GP, district nursing teams, hospital appointments and opticians. One person told us, "You just have to say something's not right and they get someone to you." We spoke with one visiting health professional who told us, "They ring me for advice. Staff know people quite well and there is always a member of staff around. People health needs are met here.

We looked at how people were supported to maintain a healthy and balanced diet. One person told us, "We get decent meals, the food is very good." Another person said, "It is not too bad, I liked the pork, it was nice. I stay up a bit and I have supper which is alright." One relative described the food as, "Lovely."

People were able to choose where they wanted to eat their meal. We observed the lunch time meal experience on both floors. We saw the meal was not rushed and we noted people living in the home clearly enjoyed this experience. We saw tables were set with tablecloths, place settings, condiments, glasses and napkins. We saw one person who had been assessed as needing a plate guard had this in place.

The food was freshly cooked and looked appetising. Portion sizes were according to individual preference which staff clearly knew. The preferences were checked each time and seconds were made available. Staff were very patient with this and supported people well during their meal and asked if they had enjoyed their lunch. We heard a staff member encouraging one person by saying, "Finish your dinner for me lovie. I don't want you to go hungry." We saw people were offered an alternative if they did not want what was on the menu.

One staff member told us, "Menus have just changed to have the main meal at teatime. I have seen improvements to how people are now eating." Another staff member said, "I have noticed improvements now the main meal is served at teatime, people are more relaxed." We saw the tea trolley go round during the day and we saw there were choice of hot or cold drinks and a variety of snacks. The registered provider had identified in their 'comprehensive action plan' a need to review all diet notification sheets as a priority.

Our findings

People we spoke with told us they were happy living at the home and staff were kind and caring. One person told us, "People are the best thing about living here. I am happy living here. "Another person told us, "We are all looked after and staff understand me. "They don't make you feel like a patient. The staff are fantastic. I think they're marvellous. They couldn't do any better." One relative told us, "They make a fuss of her." Another relative commented, "I think they're all good."

One staff member told us, "It is like looking after my family. Another staff member commented, "People are well looked after and we liaise with family members." A third staff member said, "I would put my mum in this home. They are like family here." A fourth member of staff told us, "I think the care staff are good here."

Over the two days of our inspection we saw staff had positive relationships with people they cared for. We observed staff interacting warmly with people and saw examples of good natured humour. People looked well cared for. They were tidy and clean in their appearance which was achieved through good standards of care. We saw one compliment which noted, 'Thank you for looking after my dad. His care was fantastic'. Another compliment stated, 'I for one am very grateful that my mum is loved and cared for by each one of you.

On the second day of our inspection we were made aware of one person moving to another service due to a change in their care needs. Two members of staff who were on annual leave had volunteered to assist the person with their move, including helping them to settle at their new residence. This told us staff were prepared to go beyond what was expected of them to provide genuine care and support to people.

We found staff were able to describe peoples' likes and dislikes, interests, life history and whether they had any special dietary requirements. We found staff were attentive and provided kind and compassionate care. A health professional told us, "They know them very well."

Staff we spoke with were able to describe how they protected people's privacy and dignity. Staff we spoke with told us they were confident people received good care. Throughout our inspection we observed people being treated with dignity and respect. We saw staff bent down when administering medications so they were at eye level when speaking with people. One staff member told us, "Dignity is not compromised, everyone has their own clothes."

Relatives told us they were able to visit their family members at any time. During our inspection we saw one member of staff ask a relative, "We're having a big dinner. Do you want to stay?" This told us relatives were encouraged to visit their family members and were made to feel welcome.

Is the service responsive?

Our findings

Prior to our inspection the registered provider had doubled the number of hours dedicated to activities per week from 20 to 40. The service had two activities coordinators who between them provided activities every day of the week.

We spoke with both activities co-ordinators and looked at records relating to people's involvement in day to day activities. Activity logs we looked at showed people who wanted to engage with activities were regularly receiving this stimulation. Activities were provided in group settings and we also found the activities coordinators provided one-to-one support in peoples' rooms where this was needed.

We saw a list of weekly activities were displayed on each floor and these included bingo, singing, pampering, knitting, ball games, films, newspapers and outdoor activity. On both days of our inspection we saw people choose where to spend their time. One person said, "I watch telly and there is a lot of different things." One staff member told us, "People do arts and crafts or go for a walk nearly every day. I would like to see more trips out."

We spoke with one member of staff who said, "I'd like more activities and garden furniture." The registered manager told us they had asked a staff member to obtain quotes for a set of garden furniture which meant people would be able to sit outside on pleasant days. On day one of our inspection, we were told two of the three stereos used in the home were faulty. On the second day of our inspection the registered manager told us two new stereos had been purchased.

We found the registered provider was introducing a new style of care plan. The registered manager told us they expected everyone to have a new care plan by August 2016. We spoke with a staff member who said, "The new ones are easier to read and I understand them."

Records showed people had their needs assessed before they began to use the service. This ensured the service was able to meet the needs of people they were planning to care for.

We looked at a mix of current and new style care plans, although the majority of the information we saw was in the current version. We saw detailed records which were separated into sections which covered, for example, medication, locked doors, how people communicate, special dietary requirements, and managing pain. We saw consent to care forms signed by relatives in care plans. We found detailed recording in 'This is my life' forms which covered, for example, work history, hobbies and interests and food likes. One care plan we looked at did not contain a life history.

We looked at one care plan for a person who moved into the home in March 2016 and found this had not been fully completed.

We looked at details of an incident concerning a person who had fallen out of bed during the night in January 2016. This person had a bed sensor in place and received hourly checks. We asked a staff member

about this who told us the sensor could slip down the bed and would not alert staff. This person's night time care plan dated December 2015 stated 'to ensure that bed sensor is in place and charged'. In April 2016 the care plan was reviewed and stated, '[Name of person] would like his night care plan reviewed monthly', although we saw the last review had taken place in April 2016. A staff member told us this should have been reviewed monthly.

We saw a safety assessment stated, 'unable to use the call bell', although daily notes recorded this person had used their call bell. Staff told us this person is able to use the call bells with the cords rather than the buttons.

One relative we spoke with confirmed they had been involved in the care planning process and reviews for their family member. They told us, "At the last meeting, we had a right good talk." We saw evidence of each section of people's care plans usually being reviewed on a monthly basis to ensure the information held was accurate. We also found evidence of six monthly reviews with the involvement of relatives. One relative we spoke with told us they were satisfied staff communicated with them. They told us staff had recently been in touch regarding their family member falling in the home.

We looked at the complaints records and saw the home had received five complaints in 2016, of which three were verbal complaints. The records we saw in the complaints file demonstrated issues were dealt with effectively and complainants received an outcome from the registered manager. We saw there was a clear procedure for staff to follow should a concern be raised and a copy of the complaints policy was displayed in the entrance to the home. The policy gave people timescales for action and who to contact. One person we spoke with told us, "I would talk to staff if I had any concerns."

Is the service well-led?

Our findings

At the time of our inspection the manager was registered with the CQC. Staff told us the area manager visited the home regularly and usually spent two days a week in the service.

We asked staff about the support they received from the registered manager. Comments included; "I quite get on with her." "If I need to say something, I will go to her office. I think she's improved" "I feel supported and listened to, the manager is very approachable. I love working here. Moral is fine" and "The manager is nice, approachable and will try and do things. [Name of manager] comes on to the floor at the end of the day for an update of people and how things are."

One staff member described working in the home saying, "I love it." Another staff member said, A third staff member said, "I like it here." Other staff also described a positive culture amongst the staff team. Comments included; "Everyone gets on" "We have a fantastic team spirit" and "We work well as a team." The registered manager told us, "We want to move the home forward, we all want to, but we know we still have some work to do."

The registered manager carried out a daily floor meeting, which covered accidents, incidents, resident's welfare, care plan updates and activities. They also conducted a daily review of eight people's rooms, which checked if the beds were made, they had fresh water, the décor was in good order and there were no malodours. The registered manager told us that in response to a recent incident, they had taken responsibility for signing off body maps on a weekly basis.

Daily handover reports were completed, which recorded any current issues with people. The registered manager had recently introduced 'resident of the day', which included maintenance checks, review of care plan, deep clean of the person's room and medication check.

We saw a range of audits had been completed by the registered manager which included checks on mattresses, pressure cushions, skin tears, pillows, infection control and the meal experience. However, we were not able to see clear action plans as a result of the audits. For example, the mattress audit dated May 2016 stated 'room 12 needs new bed base' and the pressure cushion audit dated May 2016 stated 'form stain'. There was nothing recorded to say these actions had been completed. The registered manager told us they had been completed and would in future create an accurate record of the actions needed and when these had been completed.

We saw the registered provider had a 'comprehensive action plan' which had been introduced in April 2016. This ordered tasks by levels of priority and indicated action taken or overdue dates. This provided an oversight of the home for the registered manager and area manager which included issues identified by the local authority and the registered provider themselves.

We saw a resident's cleanliness in the home and additional services surveys had been completed. However, we were not able to see clear action plans as a result of the surveys. For example, when people were asked if

they knew who the domestic staff were, two people said yes, but five people said no. There was nothing recorded to say this had been addressed. The registered manager told us they would address the recording of this information.

We saw a 'residents' and relatives meeting was held in February 2016 and discussions included environmental surveys, complaints procedure, activity team and key workers.

The registered manager told us they had held two full staff meetings since they joined the service. One staff member told us, "We have senior head meetings once a week." We looked at the staff meeting minutes for the meeting held in March 2016 and discussions included communication, wage increase and menu selection sheet.

We saw health and safety meeting were held and we looked at the minutes from the meeting in May 2016. Discussions included guttering, sockets in the kitchen and the rug doctor had broken. We also noted regional managers meeting were held on a monthly basis.

Action we have told the provider to take

The table below shows where regulations were not being met and we have asked the provider to send us a report that says what action they are going to take.We will check that this action is taken by the provider.

Regulated activity	Regulation
Accommodation for persons who require nursing or personal care	Regulation 12 HSCA RA Regulations 2014 Safe care and treatment
	Care and treatment was not provided in a safe way for people concerning moving and handling.