

Commonside Care Limited Commonside Care Limited -73 Commonside

Inspection report

Pensnett Brierley Hill West Midlands DY5 4AJ Date of inspection visit: 13 February 2019

Good

Date of publication: 11 March 2019

Tel: 0138474588

Ratings

Overall rating for this service

Is the service safe?GoodIs the service effective?GoodIs the service caring?GoodIs the service responsive?GoodIs the service well-led?Good

Summary of findings

Overall summary

About the service:

73 Commonside is a care home that accommodates up to six people living with learning disabilities or autistic spectrum disorder. At the time of our inspection there were five people living at the home.

The care service has been developed and designed in line with the values that underpin the Registering the Right Support and other best practice guidance. These values include choice, promotion of independence and inclusion. People with learning disabilities and autism using the service can live as ordinary a life as any citizen. 'Registering the Right Support' CQC policy.

What life is like for people using this service:

People received safe care and support as the staff team had been trained to recognise signs of abuse or risk and understood what to do to safely support people. People received safe support with their medicines by staff who had received training and who had been assessed as competent. The provider had systems in place to respond to any medicine errors. The provider completed regular checks to ensure that people were receiving the right medicine at the right time. Staff members followed effective infection prevention and control procedures. When risks to people's health and welfare were identified, the provider acted to minimise the likelihood of occurrence.

The provider supported staff in providing effective care for people through person-centred care planning, training, supervision. People were promptly referred to additional healthcare services when required. People were supported to maintain a healthy diet and had choice regarding their food and drinks. The environment where people lived was well maintained and suited people's needs and preferences.

People received help and support from a kind and compassionate staff team with whom they had positive relationships. People were supported by staff members who were aware of their individual protected characteristics like age and gender and disability. People were supported to develop their independence and actively took part in decisions about where they lived.

People participated in a range of activities that met their individual choices and preferences and that they found interesting and stimulating. People were provided with information in a way that they could understand. Policies and guidelines important to people were provided in an easy to read format with pictures to aid their understanding.

The provider had systems in place to encourage and respond to any complaints or compliments from people or visitors.

The provider understood the requirements of their registration with the Care Quality Commission and was meeting the legal requirements. The provider had effective systems to monitor the quality of the service they

provided and to drive improvements where needed. The provider had good links with the local community which people benefited from.

More information in Detailed Findings below.

Rating at last inspection: Good (date last report published 25 January 2016).

Why we inspected:

This was a planned inspection based on the rating at the last inspection, 'Good.' At this inspection we found the service remained good in all key questions with an overall rating of 'Good.'

Follow up:

We will continue to monitor all intelligence received about the service to ensure the next planned inspection is scheduled accordingly.

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.	
Is the service caring?	Good ●
The service was caring	
Details are in our Caring findings below.	
Is the service responsive?	Good •
The service was responsive	
Details are in our Responsive findings below.	
Is the service well-led?	Good •
The service was well-led	
Details are in our Well-Led findings below.	



Commonside Care Limited -73 Commonside

Detailed findings

Background to this inspection

The 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 checked 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.

Inspection team: One inspector carried out this inspection.

Service and service type

73 Commonside is a 'care home'. People in care homes receive accommodation and nursing or personal care as a single package under one contractual agreement. CQC regulates both the premises and the care provided, and both were looked at during this inspection.

At the time of this inspection the service had a manager registered with the Care Quality Commission. The registered manager was also the registered provider. A registered manager is a person who has registered with the Care Quality Commission 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.

Notice of inspection

This inspection site visit took place on 13 February 2019 and was unannounced.

What we did:

Before our inspection visit, the provider completed a 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 also reviewed information we held about the service in the form of statutory notifications received from the service and any safeguarding or whistleblowing incidents, which may have occurred. A statutory notification is information about important events, which the provider is required to send us by law.

We asked the local authority and Healthwatch for any information they had which would aid our inspection. We used this information as part of our planning. Local authorities together with other agencies may have responsibility for funding people who used the service and monitoringits quality. Healthwatch is an independent consumer champion, which promotes the views and experiences of people who use health and social care services.

We spoke with four people living at 73 Commonside. In addition, we spoke with the registered manager and one senior support worker.

We reviewed a range of records. This included one person's care and medication records. We confirmed the safe recruitment of one staff member and reviewed records relating to the provider's quality monitoring, health and safety and staff training.

Is the service safe?

Our findings

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

Good: People were safe and protected from avoidable harm. Legal requirements were met.

Systems and processes to safeguard people from the risk of abuse

• All those we spoke with told us they felt safe and protected at 73 Commonside. One person told us, "I love it here. I feel safe. Even when we go out. It is very safe"

- People were protected from the risks of ill-treatment and abuse as staff members had received training and knew how to recognise and respond to concerns.
- Information was available to people, staff, relatives and visitors on how to report any concerns.
- The provider had systems in place to make appropriate notifications to the local authority to keep people safe.
- The environment and equipment was safe and well maintained. People had personal emergency evacuation plans in place which had details on how to safely support them at such times.
- At the time of this inspection there was significant work underway to alter one of the communal areas. The provider had taken appropriate action to keep people informed and safe during this time.

Assessing risk, safety monitoring and management.

- People's care plans detailed risk assessments linked to their support needs. These plans included details about people's individual medical conditions and how they were safely supported by staff. One person told us they felt reassured by these plans and with the staff members knowledge.
- Checks to the physical environment were completed regularly to ensure it was safe for those living there. These included checks to the electrical equipment and gas appliances.
- We saw people were prompted by staff members to keep themselves safe. For example, we saw several people leave the building with the support of staff members. The staff members spoke about potential hazards, like traffic, and what people could do to keep themselves safe.

Staffing and recruitment

- People were supported by enough staff who were available to safely support them.
- We saw people were promptly supported when they needed assistance. All those we spoke with told us there were enough staff to support them as they wished. The registered manager amended the staffing rota to account for people's activities. For example, if attending a social function or family event.
- The provider followed safe recruitment processes when employing new staff members. The provider had systems in place to address any unsafe staff behaviour including disciplinary processes and re-training if needed.

Using medicines safely.

- People were safely supported with their medicines by a trained and competent staff team.
- The provider had systems in place to respond to any medicine errors, including contact with healthcare professionals and, if needed, retraining of staff members.

• People had guidelines in place for staff to safely support them with 'when required' medicines including the maximum dosage within a 24-hour period to keep people safe.

• Medicines were safely stored in accordance with the recommended storage instructions.

• The provider completed regular quality checks to ensure people received the right medicine at the right time.

Preventing and controlling infection.

• The provider had effective infection prevention and control systems and practices in place. These included regular checks to minimise the risks of communicable illnesses and which followed recognised best practice.

• Staff members were provided with personal protective equipment to assist in the prevention of communicable illnesses.

• People living at 73 Commonside told us they were involved in cleaning their own rooms, kitchen and communal areas. They told us they also had the right equipment they needed, including gloves.

Learning lessons when things go wrong.

• The provider reviewed any incidents or accidents to see if any further action was needed and to minimise the risk of reoccurrence. The registered manager had oversight of any incidents, accidents or dangerous occurrences like trips or falls. They analysed such incidents to see if any additional actions were required. For example, referrals for additional healthcare assessment.

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.

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

Assessing people's needs and choices; delivering care in line with standards, guidance and the law. • People's needs were assessed and regularly reviewed. People's physical, mental health and social needs had been holistically assessed in line with recognised best practice.

• Everyone we spoke with told us they had completed their care and support plans and they reflected the care they wanted. One person shared their care and support plan with us. We went through it with them and they explained that they had completed it with the help of the registered manager. This care and support plan accurately reflected their wished and needs for staff members to follow.

• Staff members told us about people's individual needs and wishes. People were supported by staff who knew them well and supported them in a way they wanted.

• People's protected characteristics under the Equalities Act 2010 were identified as part of their needs assessment. Staff members told us about people's individual characteristics and knew how to best support them to retain their individual identities.

Staff support: induction, training, skills and experience

People were supported by a well-trained staff team who felt supported by the registered manager
New staff members completed a structured introduction to their role. This included completion of

induction training, for example, food hygiene and infection prevention and control.

• Training was provided to accommodate the changing needs of people. For example, following the identification of a change of need for one person, staff members were supported to attend dementia training. The registered manage told us this was so they, as a team, would be better placed to support people as they got older and their needs changed.

• In addition, new staff members worked alongside experienced staff members until they felt confident to support people safely and effectively.

• Staff members who were new to care were supported to complete the care certificate. The care certificate is a nationally recognised qualification in social care.

Supporting people to eat and drink enough with choice in a balanced diet.

• People were supported to have enough to eat and drink to maintain their well-being.

• People were supported with specific diets associated with their specific needs. For example, food which was soft. People told us they were involved in the preparation of meals and could choose what they wanted to eat. One person told us, "I chop the vegetables." Another person said, "I wanted more chilli which we get."

Staff working with other agencies to provide consistent, effective, timely care.

• Staff members had effective communication systems in place to share appropriate and relevant

information with those involved in the continued care and support of people living at 73 Commonside.

Supporting people to live healthier lives, access healthcare services and support

• People had access to healthcare services when they needed it. This included access to district nurses, foot health, GP and dentists. People were referred for healthcare assessments promptly if required.

• Staff members we spoke with were knowledgeable about people's healthcare needs and knew how to support them in the best way to meet their personal health outcomes.

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

• The physical environment within which people lived was accessible and suitable to their individual needs, including mobility and orientation around their home.

• People had personalised their own rooms. Two people showed us their bedrooms and explained how they had personalised them including, their own furniture and entertainment systems.

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.

• In care homes, and some hospitals, this is usually through MCA application procedures called the Deprivation of Liberty Safeguards (DoLS). We checked whether the service was working within the principles of the MCA, whether any restrictions on people's liberty had been authorised and whether any conditions on such authorisations were being met. The provider had made appropriate applications and had systems in place to renew and meet any recommendations of authorised applications.

• People were supported to have choice and control over their lives and staff supported them in the least restrictive way possible; the policies and systems supported this practice. When someone could not make decisions for themselves, the provider and staff knew what to do to protect the individual's rights. Decision specific mental capacity assessments were completed and the best interest process was followed in relation to decisions about people's care and treatment. When it was appropriate, people had access to independent advocates.

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.

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

Ensuring people are well treated and supported.

• were complimentary about the staff members who supported them. People described staff members as," Fantastic," "Great," "Lovely," and, "Spot on." One person said, "(Staff) are great. I love them and they are all very kind to me."

•During this inspection we saw many incidents of kind and compassionate interactions between people and staff. In addition, we saw many incidents of people treating each other with kindness and respect. For example, one person was struggling to put on a coat. Another person offered them assistance and then went on to support them. People were not reliant on staff members to provider support but were independent and supported one another.

Staff members we spoke with talked about those they supported with fondness and compassion.
We saw people were supported to express their views and be involved in making decisions about their care.
For example, we saw people discussing what it was they wanted to do and where they wanted to go. There was a healthy element of disagreement as people expressed their views in a safe and supportive environment. People had options including individual activities but a decision was made where people wanted to engage in a social activity together.

• People were supported to express their individual likes and dislikes. These were known to staff members who supported them to meet their stated decisions. This included, but was not limited to, food, drink and activities. For example, everyone told us about their differing tastes when it came to ordering 'takeout food.' They told us they all chose different things. One person said, "We are all different and we don't always like the same things."

• As part of the care assessment making process the provider had systems in place to identify and support people's protected characteristics from potential discrimination. Protected characteristics are the nine groups protected under the Equality Act 2010. They include, age, disability, gender reassignment, marriage and civil partnership, religion etc. The care and support plans we saw recorded people's protected characteristics and how staff members and the management team assisted them to retain their individual identities.

Respecting and promoting people's privacy, dignity and independence.

• We saw that people were treated with dignity and respect and that their privacy was supported by staff members. We saw information which was confidential to the person was kept securely and only accessed by those with authority to do so.

• People were supported to develop their independence. For example, one person's care and support plan focused on the things that they can do independently rather than on the things they needed assistance with. For example, making their own bed, cooking and certain personal care tasks.

Is the service responsive?

Our findings

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

Good: 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 were still involved in the development and review of their own care and support plans. We saw these plans gave the staff information on how people wanted to be assisted. One person went through their care and support plan with us. They told us they had written it with the registered manager and were very happy with its contents and it reflected their thoughts regarding their support.

• We saw the care and support people received reflected their personal needs and wishes. Staff we spoke with told us about those they supported and what was important to them. This included people's individual preferences, health and welfare issues and the things they found important to them.

We saw people's care and support plans were reviewed to account for any personal or health changes.
People had information presented in a way that they found accessible and in a format, that they could easily comprehend. For example, easy to read with picture prompts. Staff members knew how to effectively communicate with people. The management team were aware of the accessible information standards, and were in the process of implementing the standards as part of people individual reviews of care. The Accessible Information Standards sets out a specific, consistent approach to identifying, recording, flagging, sharing and meeting the information and communication support needs of patients, service users, carers

and parents with a disability, impairment or sensory loss.

• People told us they enjoyed the activities that they did which they also found interesting and stimulating. One person told us, "I like to go to the club a couple of times a week, out shopping, to the pub and we go to places like the safari park or cinema. I'm never bored."

• People told us they also enjoyed regular games evenings and puzzles when they were at home as well as baking and being involved in household tasks like vacuuming.

Improving care quality in response to complaints or concerns.

• We saw information was available to people, in a format appropriate to their communication styles, on how to raise a complaint or a concern if they needed to do so.

• The provider had systems in place to record, investigate and to respond to any complaints raised with them.

End of life care and support.

• At the time of this inspection 73 Commonside was not supporting anyone who was receiving end of life care. However, we saw people had completed funeral plans with clear instruction regarding what they would like. This included the music they would like played and the photos they would like with them.

Is the service well-led?

Our findings

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

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

Planning and promoting person-centred, high-quality care and support; and how the provider understands and acts on duty of candour responsibility.

• Everyone we spoke with told us, and we saw, they knew who the registered manager was. One person said, "[Registered manager's name] is great. We see them here all the time." Another person told us, "We can talk with them anytime. We have regular meetings about our home."

Staff members found the registered manager to be supportive and approachable. There were systems in place for staff members to make their views and opinions known and staff felt their input was valued.
We saw the management team and provider had systems in place to investigate and feedback on any incidents, accidents or complaints.

Managers and staff are clear about their roles, and understand quality performance, risks and regulatory requirements.

- At this inspection a registered manager was in post and present throughout this inspection. The registered manager understood the requirements of registration with the Care Quality Commission.
- The provider had appropriately submitted notifications to the Care Quality Commission. The provider is legally obliged to send us notifications of incidents, events or changes that happen to the service within a required timescale.
- We saw the last rated inspection was displayed, in accordance with the law, at 73 Commonside.

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

• We saw that people were involved in decisions about where they lived and the support they needed. For example, people told us they were regularly involved in meetings about their home and they were all aware of the alterations that were currently underway. People explained to us why the adaptations were being made and how long this would take. This showed to us they were involved in discussions about their environment.

• Staff members understood the policies and procedures that informed their practice including the whistleblowing policy. They were confident they would be supported by the provider should they ever need to raise such a concern.

Continuous learning and improving care.

• The management team and provider had systems in place to monitor the quality of the service that they provided. This included, but were not limited to, checks on the environment the care and support people received and infection prevention and control practice.

• The registered manager told us that they kept themselves up to date with developments and best practice in health and social care to ensure people received positive outcomes. This included regular attendance at provider representation groups as well as regular updated regarding developments in health and social care practice.

Working in partnership with others.

• The management team had established and maintained good links with the local community and with other healthcare professionals which people benefited from.