OFFICIAL SENSITIVE



website: www.careinspectorate.com telephone: 0345 600 9527 email: <u>enquiries@careinspectorate.gov.scot</u> Twitter: @careinspect

Sent by email:

Real Care Agency Limited Jacobean House Suite 20-22 1A Glebe Street The Village East Kilbride G74 4LY 5 June 2024 2024383337 CS2004080095

Dear Real Care Agency Limited

IMPROVEMENT NOTICE SECTION 62 PUBLIC SERVICES REFORM (SCOTLAND) ACT 2010 ("the Act")

Social Care and Social Work Improvement Scotland (hereinafter referred to as "the Care Inspectorate") has concluded that Real Care Agency, Housing Support Service, Jacobean House, Suite 20-22, 1A Glebe Street, The Village, East Kilbride, G74 4LY, is not operating in accordance with the requirements of Regulations made under the Act. The Care Inspectorate hereby gives you notice that unless there is a significant improvement in provision of the service, it intends to make a proposal to cancel your registration in terms of section 64 of the Act. The nature of the improvements to be made, and the period within which they must be made, are specified below.

Improvements

1. **By 22 July 2024**, you must ensure people experiencing care have confidence the service received by them is well led and managed. You must support outcomes through a culture of continuous improvement, underpinned by robust investigations when incidents occur and transparent communication with other relevant bodies. This must include, but is not limited to:

Care Inspectorate, Headquarters, Compass House, 11 Riverside Drive, Dundee, DD1 4NY We have offices across Scotland. You can find details at **careinspectorate.com** (a) ensure all staff recognise and report incidents;

(b) records are maintained in the event of any incidents and show actions taken;

(c) liaise with all other relevant bodies, such as health and social care partnerships or Police Scotland as necessary; and

(d) submit timeous notifications to the Care Inspectorate as required by our notification guidance entitled: - "Records that all registered care services (except childminding) must keep and guidance on notification reporting".

This is in order to comply with section 53(6) of the Act and Regulation 4(1)(a) (Welfare of users) of The Social Care and Social Work Improvement Scotland (Requirements for Care Services) Regulations 2011 (SSI 2011/210).

2. **By 19 August 2024**, you must ensure people experiencing care have confidence the service received by them is well led and managed. You must support outcomes through a culture of continuous improvement, underpinned by robust and transparent quality assurance processes. This must include, but is not limited to:

(a) a policy which describes how quality assurance activities will be undertaken, must be put in place and implemented;

(b) quality assurance activities such as audits and competency checks, are completed to support staff practice and support improvement;

(c) quality assurance data is analysed to inform the actions required to support positive outcomes for people experiencing care, staff learning, and the service's improvement plan; and

(d) an effective action plan is in place and is implemented, which sets out specific actions within realistic timescales to address identified areas for improvement.

This is to comply with Regulation 3 (Principles) and Regulation 4(1)(a) (Welfare of users) of The Social Care and Social Work Improvement Scotland (Requirements for Care Services) Regulations 2011 (SSI 2011/210).

3. **By 19 August 2024**, you must ensure people experiencing care have in place a personal plan which sets out how their health and care needs will be met. This must include, but is not limited to:

(a) personal plans must be made available to all people experiencing care and/or their representatives;

(b) staff must be aware of the content of the personal plans of the people they are providing support to;

(c) ensure that an assessment of need is undertaken for people experiencing care and is recorded clearly in their files;

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(d) risk assessments and care plans are in place detailing how care and support needs are to be met;

(e) daily recordings capture when staff support is provided and show responses when there is a change in need; and

(f) reviews are undertaken when requested by a person experiencing care, when there is a change in circumstances and/or at least once every six months.

This is to comply with Regulation 4(1)(a) (Welfare of users) and Regulation 5 (Personal Plans) of The Social Care and Social Work Improvement Scotland (Requirements for Care Services) Regulations 2011 (SSI 2011/210).

4. **By 22 July 2024**, you must ensure that professional standards are upheld and people experiencing care receive support from staff who are fit and have sufficient skills and knowledge for the work they are to perform in the service. In order to achieve this, you must, at a minimum, ensure:

(a) there is a clear policy in place and being implemented, for managing instances where a staff member's registration with the relevant professional body lapses or is revoked;

(b) all staff are registered with the appropriate professional body relevant to their role and responsibilities; and

(c) the monitoring of registration status must show that effective action is taken in the event of staff failing to maintain their registration.

This is in order to comply with Regulation 7(2)(c) & (d) (Fitness of managers) and Regulation 9(2)(b) & (c) (Fitness of employees) of The Social Care and Social Work Improvement Scotland (Requirements for Care Services) Regulations 2011 (SSI 2011/210).

Please note that where more than one improvement is specified, failure to demonstrate compliance with any one of the improvements within the required timescale may result in us proceeding to make a proposal to cancel registration.

A copy of this notice has been sent to the local authority within whose area the service is provided as required by section 62(2) of the Act.

Care Inspectorate, Headquarters, Compass House, 11 Riverside Drive, Dundee, DD1 4NY We have offices across Scotland. You can find details at **careinspectorate.com** Please contact me if you would like to discuss this notice, or if there is anything in the notice you do not understand

Yours sincerely

Jacqueline Young Team Manager Direct: Email: <u>Jacqueline.young@careinspectorate.gov.scot</u>

cc: Local Authority – **Constant and South Lanarkshire Council**

@southlanarkshire.gov.uk

@southlanarkshire.gov.uk

Lanarkshire Health and Social Care Partnership

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