

SC032069

Registered provider: Praxis Care

Monitoring visit

Inspected under the social care common inspection framework

Information about this children's home

This home is owned and operated by a voluntary sector organisation and provides short breaks for up to eight children with learning disabilities.

The manager is qualified and registered with Ofsted in 2019.

Inspection date: 17 February 2023

This monitoring visit

This children's home was judged inadequate at the full inspection on 29 and 30 November 2022. Following this judgement, Ofsted issued a restriction of accommodation notice, meaning that no children could be admitted to the home. A monitoring visit was carried out on 10 January 2023.

This second monitoring visit was undertaken to assess the progress made by leaders and managers in addressing the concerns that were raised at the full inspection.

Managers have developed a detailed action plan that sets out the steps that need to be taken to ensure children's safety going forward. The manager, responsible individual and senior leaders have taken the concerns seriously. The service is not currently operating, with leaders only wanting to reopen when they can do so safely.

Although several concerns were raised at the full inspection, the most significant concerns related to the registered manager's ability to take effective action to protect children who may be at risk of harm.

To date, work has focused on auditing children's records. Communication with the local authority designated officer has just started. Leaders intend to commence a full internal investigation in March 2023. This means that a thorough evaluation of staff practice and lessons learned activity remains outstanding.

Leaders and managers have undertaken a full audit of the service. This has identified a significant number of safeguarding concerns that had not been escalated appropriately to the relevant agencies. These safeguarding concerns are in addition to those that were found at the full inspection. Steps have now been taken to ensure that the relevant safeguarding partners and children's placing local authorities are aware of these incidents. Leaders and managers had not notified Ofsted, as the regulator, of the additional concerns as required in regulation. This prevents a thorough evaluation of these new findings. Leaders and managers have collated data but are yet to carry out a robust investigation of their findings. The responsible individual is aware that this is a priority so that they can be clear themselves and with stakeholders about what harm, or potential harm, children have been exposed to ahead of making decisions about reopening.

Staff have undertaken additional training since the full inspection. This has focused on staff practice in safeguarding children, with the aim of developing their professional curiosity to an adequate level. The manager believes that this training has been well received by the team, and he has used scenario-based activities to assess staff learning so far.

One of the two buildings that is used to care for children has been affected by subsidence. Building works have been agreed and are planned to take place in the near future. This will limit the number of children the provider could care for at this time.

The organisation has taken Ofsted's concerns seriously following the last inspection. Some progress has been made to rectify areas of concern, and this work continues. Leaders continue to regularly consult with local authority commissioners and the children's carers and family members to ensure that they are kept informed and up to date during the restriction period.

The restriction of accommodation notice remains in place to allow for a further period of monitoring.

Recent inspection history

Inspection date	Inspection type	Inspection judgement
29/11/2022	Full	Inadequate
08/06/2021	Full	Good
09/04/2019	Full	Good
23/05/2018	Full	Good

What does the children's home need to do to improve?

Statutory requirements

This section sets out the actions that the registered person(s) must take to meet the Care Standards Act 2000, Children's Homes (England) Regulations 2015 and the 'Guide to the Children's Homes Regulations, including the quality standards'. The registered person(s) must comply within the given timescales.

Requirement	Due date
The quality and purpose of care standard is that children receive care from staff who— understand the children's home's overall aims and the outcomes it seeks to achieve for children; use this understanding to deliver care that meets children's needs and supports them to fulfil their potential. In particular, the standard in paragraph (1) requires the registered person to— ensure that staff— protect and promote each child's welfare; treat each child with dignity and respect; provide personalised care that meets each child's needs, as recorded in the child's relevant plans, taking account of the child's background; ensure that the premises used for the purposes of the home are designed and furnished so as to— meet the needs of each child; and enable each child to participate in the daily life of the home. (Regulation 6 (1)(a)(b) (2)(b)(ii)(iii)(iv)(c)(i)(ii)) This relates to ensuring that children receive good-quality care that protects their welfare, in line with their care and support plans. This also relates to ensuring that the home is furnished to a good standard, with areas in need of repair and maintenance addressed swiftly.	18 May 2023
The children's views, wishes and feelings standard is that children receive care from staff who—	18 May 2023

develop positive relationships with them; engage with them; and take their views, wishes and feelings into account in relation to matters affecting the children's care and welfare and their lives. (Regulation 7 (1)(a)(b)(c)) This relates to ensuring that staffing provides consistency of care for children, so that they can develop positive relationships. Children's views and feelings should be sought regularly to inform their care.	
The protection of children standard is that children are protected from harm and enabled to keep themselves safe. In particular, the standard in paragraph (1) requires the registered person to ensure— that staff— assess whether each child is at risk of harm, taking into account information in the child's relevant plans, and, if necessary, make arrangements to reduce the risk of any harm to the child; help each child to understand how to keep safe; have the skills to identify and act upon signs that a child is at risk of harm; manage relationships between children to prevent them from harming each other; understand the roles and responsibilities in relation to protecting children that are assigned to them by the registered person; take effective action whenever there is a serious concern about a child's welfare; and are familiar with, and act in accordance with, the home's child protection policies;	18 May 2023

that the home's day-to-day care is arranged and delivered so as to keep each child safe and to protect each child effectively from harm; that the premises used for the purposes of the home are designed, furnished and maintained so as to protect each child from avoidable hazards to the child's health; and that the effectiveness of the home's child protection policies is monitored regularly. (Regulation 12 (1) (2)(a)(i)(ii)(iii)(iv)(v)(vi)(vii)(b)(d)(e)) This relates to ensuring that children's care plans and risk assessments are adequately informed to keep children safe. This also relates to staff having the skills to identify and act on child protection concerns, follow relevant safeguarding policies and take effective action. All significant incidents and recordings should be clear, detailed and demonstrate evaluation and management oversight, reflection and learning. Staff should be skilled in completing body maps when injuries to children are present, and they should know how to evaluate such records and act accordingly to ensure children are safeguarded from risk of harm.	
The leadership and management standard is that the registered person enables, inspires and leads a culture in relation to the children's home that— helps children aspire to fulfil their potential; and promotes their welfare. In particular, the standard in paragraph (1) requires the registered person to— lead and manage the home in a way that is consistent with the approach and ethos, and delivers the outcomes, set out in the home's statement of purpose; ensure that staff work as a team where appropriate; ensure that staff have the experience, qualifications and skills to meet the needs of each child; ensure that the home has sufficient staff to provide care for each child;	18 May 2023

ensure that the home's workforce provides continuity of care to each child; understand the impact that the quality of care provided in the home is having on the progress and experiences of each child and use this understanding to inform the development of the quality of care provided in the home; demonstrate that practice in the home is informed and improved by taking into account and acting on— research and developments in relation to the ways in which the needs of children are best met; and feedback on the experiences of children, including complaints received; and use monitoring and review systems to make continuous improvements in the quality of care provided in the home. (Regulation 13 (1)(a)(b) (2)(a)(b)(c)(d)(e)(f)(g)(i)(ii)(h)) This relates to the manager deploying effective leadership skills to continually review and evaluate the quality of care to children. Robust quality assurance and monitoring systems need to be in place. It also relates to having concise and accurate record-keeping in order for the progress of children to be evaluated by the manager.	
The registered person must make arrangements for the handling, recording, safekeeping, safe administration and disposal of medicines received into the children's home. In particular the registered person must ensure that— medicine which is prescribed for a child is administered as prescribed to the child for whom it is prescribed and to no other child; and a record is kept of the administration of medicine to each child. (Regulation 23 (1) (2)(b)(c)) This relates to ensuring that medication errors are evaluated effectively and relevant policies are followed. Records of such errors should be accurate and contain all the necessary information.	18 May 2023

The registered person must ensure that the employment of any person on a temporary basis at the children's home does not prevent children from receiving such continuity of care as is reasonable to meet their needs. (Regulation 31 (1)) This relates to consistency of care for children with complex needs and the impact on them of having temporary staff in the home on a daily basis.	18 May 2023
The registered person must recruit staff using recruitment procedures that are designed to ensure children's safety. The registered person may only— employ an individual to work at the children's home; or if an individual is employed by a person other than the registered person to work at the home in a position in which the individual may have regular contact with children, allow that individual to work at the home, if the individual satisfies the requirements in paragraph (3). The requirements are that— full and satisfactory information is available in relation to the individual in respect of each of the matters in Schedule 2. (Regulation 32 (1) (2) (3)(d)) This relates to ensuring that full information is available for each employee in respect of Schedule 2.	18 May 2023
The registered person must— ensure that each employee completes an appropriate induction. (Regulation 33 (1)(a)) This relates to ensuring that all staff, including those who are temporary, receive a sufficient induction to meet the needs of disabled children with complex health and care vulnerabilities.	18 May 2023
The registered person must ensure that—	18 May 2023

within 24 hours of the use of a measure of control, discipline or restraint in relation to a child in the home, a record is made which includes—

the name of the child;

details of the child's behaviour leading to the use of the measure;

the date, time and location of the use of the measure;

a description of the measure and its duration;

details of any methods used or steps taken to avoid the need to use the measure;

the name of the person who used the measure ("the user"), and of any other person present when the measure was used;

the effectiveness and any consequences of the use of the measure; and

a description of any injury to the child or any other person, and any medical treatment administered, as a result of the measure;

within 48 hours of the use of the measure, the registered person, or a person who is authorised by the registered person to do so ("the authorised person")—

has spoken to the user about the measure; and

has signed the record to confirm it is accurate; and

within 5 days of the use of the measure, the registered person or the authorised person adds to the record confirmation that they have spoken to the child about the measure.

(Regulation 35 (3)(a)(i)(ii)(iii)(iv)(v)(vi)(vii)(viii)(b)(i)(ii)(c)(iv))

This relates to ensuring that accurate records are kept of any incident of restraint and that these are properly evaluated by the manager.

The registered person must notify HMCI and each other relevant person without delay if— an incident requiring police involvement occurs in relation to a child which the registered person considers to be serious; a child protection enquiry involving a child— is instigated; or concludes (in which case, the notification must include the outcome of the child protection enquiry); or there is any other incident relating to a child which the registered person considers to be serious. (Regulation 40 (4)(b)(d)(e)) This relates to serious incidents not being notified to the regulator, which prevents a thorough evaluation of the care provided to children.	18 May 2023
The registered person must ensure that an independent person visits the children's home at least once each month. When the independent person is carrying out a visit, the registered person must help the independent person— if they consent, to interview in private such of the children, their parents, relatives and persons working at the home as the independent person requires. (Regulation 44 (1) (2)(a)) This relates to the independent person visiting the home when children are present and seeking their views on their care.	18 May 2023
The registered person must complete a review of the quality of care provided for children ("a quality of care review") at least once every 6 months. In order to complete a quality of care review the registered person must establish and maintain a system for monitoring, reviewing and evaluating— the quality of care provided for children; the feedback and opinions of children about the children's home, its facilities and the quality of care they receive in it; and	18 May 2023

any actions that the registered person considers necessary in order to improve or maintain the quality of care provided for children.

After completing a quality of care review, the registered person must produce a written report about the quality of care review and the actions which the registered person intends to take as a result of the quality of care review ("the quality of care review report").

The registered person must—

supply to HMCI a copy of the quality of care review report within 28 days of the date on which the quality of care review is completed; and

make a copy of the quality of care review report available on request to a placing authority, if the placing authority is not the parent of a child accommodated in the home.

The system referred to in paragraph (2) must provide for ascertaining and considering the opinions of children, their parents, placing authorities and staff.

(Regulation 45 (1) (2)(a)(b)(c) (3) (4)(a)(b) (5))

This relates to ensuring that there is a robust system in place for monitoring, reviewing and evaluating children's care. The manager must ensure this considers the opinions of children, families, staff and placing authorities.

Information about this inspection

The purpose of this visit was to monitor the action taken and the progress made by the children's home since its last Ofsted inspection.

This inspection was carried out under the Care Standards Act 2000.

Children's home details

Unique reference number: SC032069

Provision sub-type: Children's home

Registered provider: Praxis Care

Registered provider address: 25 Lisburn Road, Belfast BT9 7AA

Responsible individual: Richard Broughton

Registered manager: Luke Fowkes-Goodwin

Inspector

Rachael Sprigg, Social Care Inspector

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