AGGCC
CSSIW
Arolygiaeth Gofal a Gwasanaethau Cymdeithasol Cymru
Care and Social Services Inspectorate Wales

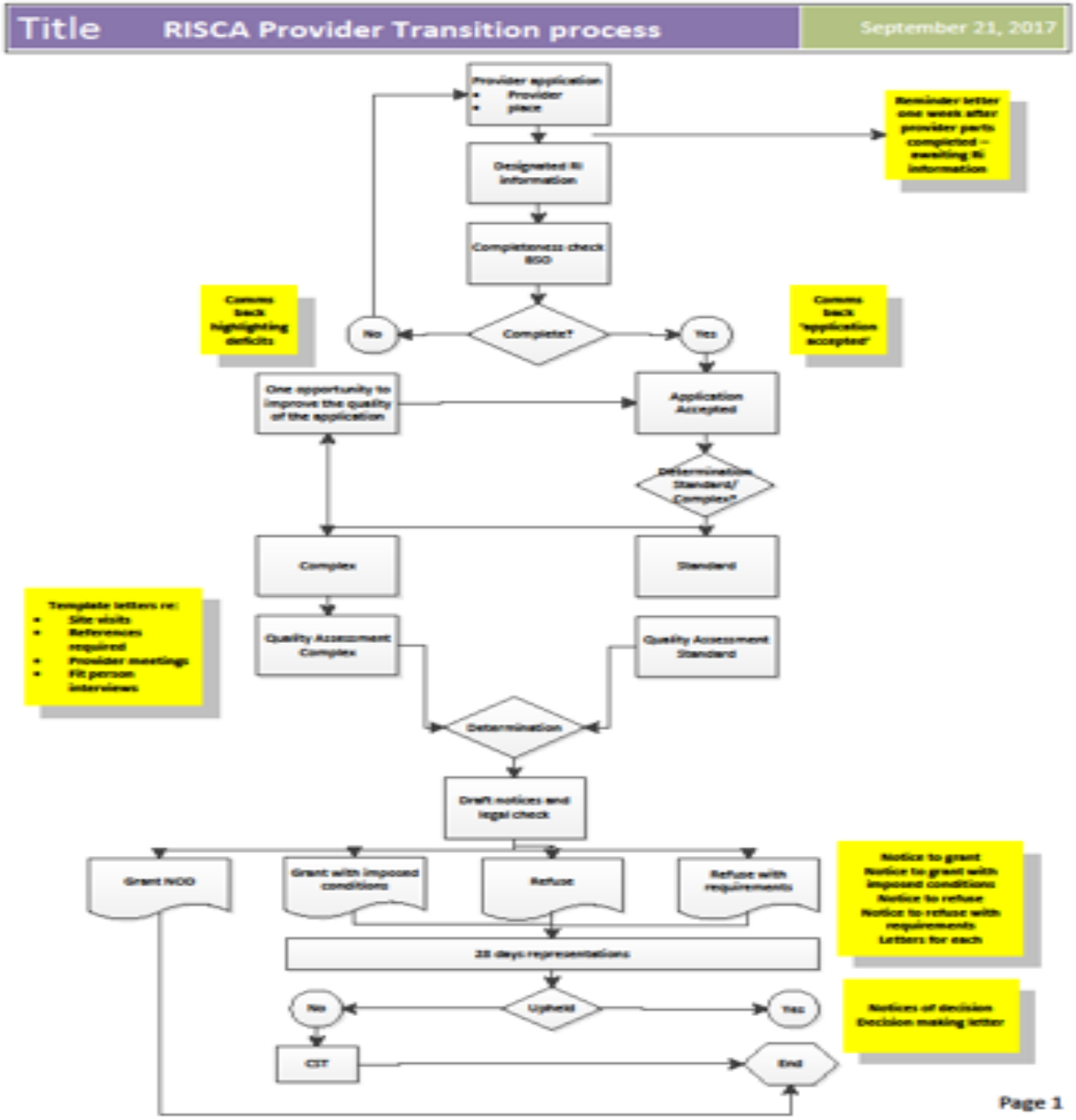
Deddf Rheoleiddio ac Arolygu Gofal Cymdeithasol (Cymru) 2016

Regulation and Inspection of Social Care (Wales) Act 2016

Proposed re-registration plan
Cynllun ailgofrestru arfaethedig

- RISCA comes into force in two phases:
  - Phase 1: 2018/19 – Care Homes, Domiciliary Support Services, Secure Accommodation & Residential Family Centres
  - Phase 2: 2019/20 – Adoption, Fostering, Adult Placement and Advocacy
- Everyone will need to complete an online application form to re-register
- During 2017/19 Providers will submit applications in phases:
  - Providers of care homes – submit before 30 June 2018
  - Providers of dom care agencies – submit before 31 August 2018
  - Remaining services – registering during 2019/20

- Mae'r Ddeddf Rheoleiddio ac Arolygu Gofal Cymdeithasol yn dod i rym mewn dau gam:
  - Cam 1: 2018/19 – Cartrefi Gofal, Gwasanaethau Cymorth Cartref, Llety Diogel a Chanolfannau Preswyl i Deuluoedd
  - Cam 2: 2019/20 – Mabwysiadu, Maethu, Lleoli Oedolion ac Eiriolaeth
- Bydd angen i bawb gwblhau ffurflen gais ar-lein i ailgofrestru
- Yn ystod 2017/19, bydd darparwyr yn cyflwyno ceisiadau mewn camau:
  - Darparwyr cartrefi gofal – cyflwyno cyn 30 Mehefin 2018
  - Darparwyr asiantaethau gofal cartref – cyflwyno cyn 31 Awst 2018
  - Y gwasanaethau eraill – cofrestru yn ystod 2019/20


Title
RISCA Provider Transition process
September 21, 2017
Provider application
Provider
place
Reminder letter one week after provider parts completed – awaiting fit information
Designated fit information
Completeness check RSO
Comms back highlighting deficits
No
Complete?
Yes
Comms back "application accepted"
One opportunity to improve the quality of the application
Application Accepted
Determination Standard/ Complex*
Complex
Standard
Template letters re:
Site visits
References required
Provider meetings
Fit person interviews
Quality Assessment Complex
Quality Assessment Standard
Determination
Draft notices and legal check
Grant NOO
Grant with imposed conditions
Refuse
Refuse with requirements
Notice to grant
Notice to grant with imposed conditions
Notice to refuse
Notice to refuse with requirements
Letters for each
28 days representations
No
Upheld
Yes
Notices of decision
Decision making letter
CIT
End
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Proposed re-registration plan
Cynllun ailgofrestru arfaethedig

- **October 2017** – **Stage 1 letter** sent to all providers setting out transition process and **publish transition guidance.**
- **October 2017 - Online SASS** for providers being registered during 2018/19 checking registration details and seeking information on RISCA re-registration intentions.
- **October 2017** – **January 2018** – CSSIW to hold advice surgeries for providers throughout Wales.
- **November 2017** -**Provider events** across Wales Focusing on the detail of re-registration and statement of purpose requirements.
- **January 2018 - Stage 2 letter** sent to providers that must re-register during 2018/19 advising them of when they must submit an application to register.

- **Hydref 2017 -** Anfon **llythyr Cam 1** at yr holl ddarparwyr sy'n amlinellu ein proses drosglwyddo a **chyhoeddi'r canllawiau trosglwyddo.**
- **Hydref 2017 – Datganiad Hunanasesu Gwasanaeth ar-lein** ar gyfer darparwyr sy'n cael eu cofrestru yn ystod 2018/19, gan wirio manylion cofrestru a cheisio am wybodaeth ynghylch bwriadau ailgofrestru o dan y Ddeddf Rheoleiddio ac Arolygu Gofal Cymdeithasol.
- **Hydref 2017 – Ionawr 2018** – Bydd AGGCC yn cynnal cymorthfeydd ar gyfer ein darparwyr ledled Cymru.
- **Tachwedd 2017 – Cynnal digwyddiadau i ddarparwyr** ledled Cymru a fydd yn canolbwyntio ar fanylion ailgofrestru a gofynion o ran datganiadau o ddiben.
- **Ionawr 2018 -** Anfon **llythyr Cam 2** at y darparwyr y mae'n rhaid iddynt ailgofrestru yn ystod 2018/19 yn nodi'r dyddiad cau erbyn pryd y mae'n rhaid iddynt gyflwyno cais i gofrestru.

Proposed re-registration plan
Cynllun ailgofrestru arfaethedig

- **February 2018** – **Stage 3 letter** sent to the providers in the first block (providers who operate a care home) advising them that the online portal is open and that they must submit an application by the end of June.
- **February 2018** – **Stage 3 letter** sent to the providers in the second block (providers who dom. care, secure accommodation or residential family centre) advising them that the online portal is open and that they must submit an application by the end of August.
- **April 2018 -** Start processing the first block of applications.

- **Chwefror 2018 -** Anfon **llythyr Cam 3** at y darparwyr yn y bloc cyntaf (darparwyr sy'n rhedeg cartref gofal) i'w hysbysu bod y porth ar-lein ar agor a bod yn rhaid iddynt gyflwyno cais erbyn diwedd mis Mehefin.
- **Chwefror 2018 -** Anfon **llythyr Cam 3** at y darparwyr yn yr ail floc (darparwyr sy'n rhedeg gwasanaeth gofal cartref, llety diogel neu ganolfan breswyl i deuluoedd) i'w hysbysu bod y porth ar-lein ar agor a bod yn rhaid iddynt gyflwyno cais erbyn diwedd mis Awst.
- **Ebrill 2018** – Dechrau prosesu'r bloc cyntaf o geisiadau.

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- May 2018 - **Stage 4 letter sent to** the providers in the first block reminding them of the requirement to submit an application by the end of June 2018.
- July 2018 - **Stage 4 letter sent to** the providers in the second block reminding them of the requirement to submit an application by the end of June 2018.
- August 2018 - Start processing Tranche 2 applications.
- **July/Sept. 2018 - Stage 5 letter** sent to all providers who have failed to submit an application advising them they are operating illegally if they continue to operate the service without registration – unregistered services process.

- Mai 2018 – Anfon **llythyr Cam 4** at y darparwyr yn y bloc cyntaf i'w hatgoffa ynglŷn â'r gofyniad i gyflwyno cais erbyn diwedd mis Mehefin 2018.
- Gorffennaf 2018 – **Anfon llythyr Cam 4** at y darparwyr yn yr ail floc i'w hatgoffa ynglŷn â'r gofyniad i gyflwyno cais erbyn diwedd mis Mehefin 2018.
- Awst 2018 – Dechrau prosesu ceisiadau Tranche 2.
- **Gorffennaf/Medi2018 –** Anfon **llythyr Cam 5** at yr holl ddarparwyr sydd wedi methu â chyflwyno cais i roi gwybod iddynt eu bod yn gweithredu'n anghyfreithlon os ydynt yn parhau i redeg y gwasanaeth heb gofrestru – proses gwasanaethau digofrestredig.

Adult online SASS 2

Datganiad Hunanasesu Gwasanaeth 2 ar-lein ar gyfer gwasanaethau i oedolion

- October 2017.
- Care homes, domiciliary care, secure accommodation and residential family centres will be required to complete it.
- SASS will:
  - Check provider details prior to transition.
  - Gain an understanding of the provider's intentions in relation to the registration of their service(s) under RISCA.
  - Gather some Food Hygiene information.
- The information gathered will be used by CSSIW in preparing for transition.

- Hydref 2017.
- Bydd yn ofynnol i gartrefi gofal, gwasanaethau gofal cartref, llety diogel a chanolfannau preswyl i deuluoedd ei gwblhau.
- Bydd y Datganiad Hunanasesu Gwasanaeth yn:
  - Gwirio manylion y darparwr cyn trosglwyddo.
  - Cael dealltwriaeth o fwriadau'r darparwr mewn perthynas â chofrestru ei wasanaeth (neu wasanaethau) o dan y Ddeddf Rheoleiddio ac Arolygu Gofal Cymdeithasol.
  - Casglu ychydig o wybodaeth ar hylendid bwyd.
- Bydd y wybodaeth a gesglir yn cael ei defnyddio gan AGGCC wrth baratoi ar gyfer trosglwyddo.

Statement of purpose (SoP)
Y datganiad o ddiben

- No permissive conditions of registration relating to particular specialisms of care.
- SoP becomes the key document where you set out the vision for the service and your aspirations for meeting the needs of the people you care for.
- CSSIW will consider when making decisions about registration.
- Providers will be required to notify CSSIW about significant changes to the service.
- CSSIW will assess the intended changes to the service and use the SoP to decide whether any action is required. This may include requiring the service provider to take certain action prior to altering their service and in some cases may result in conditions being imposed by CSSIW.

- Dim amodau cofrestru caniataol yn ymwneud â meysydd gofal arbenigol penodol.
- Y datganiad o ddiben yw'r ddogfen allweddol lle rydych yn amlinellu'r weledigaeth ar gyfer y gwasanaeth a'ch dyheadau o ran diwallu anghenion y bobl yr ydych yn gofalu amdanynt.
- Bydd AGGCC yn ei ystyried wrth wneud penderfyniadau ynglŷn â chofrestru.
- Bydd gofyn i ddarparwyr roi gwybod i AGGCC ynglŷn â newidiadau sylweddol i'r gwasanaeth.
- Bydd AGGCC yn asesu'r newidiadau arfaethedig i'r gwasanaeth ac yn defnyddio'r datganiad o ddiben i benderfynu p'un a fydd angen cymryd camau gweithredu. Gallai hyn gynnwys mynnu bod darparwr y gwasanaeth yn cymryd camau penodol cyn newid ei wasanaeth ac, mewn rhai achosion, gall hyn olygu y bydd AGGCC yn gosod amodau.

Statement of purpose (SoP)
Y datganiad o ddiben

- You will need to provide a statement of purpose for each service. It should contain information about:
  - the service provider;
  - the location of the service;
  - about the service provided;
  - how the service is provided;
  - the staffing arrangements;
  - the facilities and services provided and
  - governance and quality monitoring arrangements.
- We intend to publish a Guide to Compiling a Statement of Purpose when the regulations have been finalised.

- Bydd angen i chi ddarparu datganiad o ddiben ar gyfer pob gwasanaeth. Dylai gynnwys gwybodaeth ynglŷn â'r canlynol:
  - y darparwr cofrestredig
  - lleoliad y gwasanaeth
  - y gwasanaeth a ddarperir
  - sut mae'r gwasanaeth yn cael ei ddarparu
  - y trefniadau staffio
  - y cyfleusterau a'r gwasanaethau a ddarperir
  - trefniadau llywodraethu a monitro ansawdd
- Rydym yn bwriadu cyhoeddi canllaw ar greu datganiad o ddiben pan fydd y rheoliadau wedi'u cwblhau.