GGJ AGED CARE RESOURCES – @ 1 October 2019

We provide Example Policies and Procedures for:

• Home Care
• Residential Care
• An Integrated Manual for Home and Residential Care and
• Audit and Survey Tools for all Manuals

GGJ CONSULTANTS

Marise Goddard-Jones and Leslie Gevers are the Directors and Principal Consultants for GGJ Consultants. Marise is a Registered Nurse and expert in reviewing and developing care and support procedures as well as corporate procedures. Leslie, a Social Worker and a graduate in Psychology and Information Technology, is an expert in corporate procedures, data analysis and research.

Both consultants have well over 20 years’ experience in residential aged care and home care including many years as aged care assessors. We have been developing policies and procedures templates since 1988, when we developed the first version of a Home and Community Care Policies and Procedures Manual. This was utilised throughout Australia.

We have since developed the Home Care Standards for the Australian Government, which have formed the basis of the new Aged Care Quality Standards. The previous Home Care Standard on Effective Management and numerous other outcomes from the Home Care Standards have been fully incorporated into the new Standards.

Through our work on Standards and policies and procedures we have a comprehensive understanding of the Aged Care Quality Standards and can guarantee that our policies and procedures are accessible to all staff, are easy to understand and will be easy to maintain up to date.

MANAGING A COMMUNITY ORGANISATION IN AUSTRALIA 6TH EDITION (2019)

This handbook is for board of management members and staff. It provides an understanding of the workings and legislative framework in which not for profit community organisations operate. It also provides a focus on the role and responsibilities of boards of management and their members. Areas covered include:

- Incorporation
- Board of Management
- Understanding Government Funding
- Taxation for Community Organisations
- Risk Management and Insurance
- Information for Employers
- Terms and Conditions of Employment
- Staff Recruitment
- Staff Management and Development
- Planning Your Service
- Policy and Procedures
- Delivering a Service
- Financial Management
- Meetings
- Office Management

The Handbook has been updated to 2019 legislative requirements, the vast majority of which are now Commonwealth requirements. Where State or Territory requirements apply (e.g. incorporation), we have included Western Australia as an example. The underlying principles are very similar across all States and Territories.

The Manual includes examples of forms and numerous checklists to assist in improving the operations of your service. Since its first printing in 1995, the handbook has assisted thousands of community organisations in Australia and has been used extensively in community work and related courses.
EXAMPLE POLICIES AND PROCEDURES MANUAL FOR HOME CARE - AGED CARE QUALITY STANDARDS

The GGJ revised Example Policies and Procedures Manuals are based on the new Aged Care Quality Standards which have recently been released by the Commonwealth Government for implementation from 1 July 2018, with assessment against the Standards commencing in July 2019.

The Example Policies and Procedures for Home Care include information relevant to the Home Care Packages Program (HCP) and the Commonwealth Home Support Program (CHSP).

All example materials are written in clear and concise language with a focus on supporting access and understanding of practices amongst all staff. Examples of forms, handbooks and other documents are also included for the purchaser’s review and use. As with our previous example policies and procedures these materials will save service providers many, many weeks of work in revising their policies and procedures to meet the new standards.

The Example Policies and Procedures comprise 220 pages and over 70 forms, handbooks and other documents. All documents are compatible with Word 2007 onwards.

EXAMPLE POLICIES AND PROCEDURES MANUAL - FOR RESIDENTIAL CARE - AGED CARE QUALITY STANDARDS

The Example Policies and Procedures Manual for Residential Care has been revised to assist providers with achieving compliance with the new Aged Care Quality Standards.

All example materials are written in clear and concise language with a focus on supporting access and understanding of practices amongst board members and all staff. Examples of forms, handbooks and other documents are also included for the purchaser’s review and use.

The materials provide examples of policy statements and common processes and procedures and guidance on practices within professional domains such as clinical practice. For example, we provide guidance on the types of assessments, assessment processes and care reviews that should be conducted to ensure safe clinical care, but we do not provide detailed clinical procedures. It is not feasible for us to review and integrate the vast amount of evidence based information that now guides clinical practice and the myriad of recommended practices across care domains. This is developed by professional staff in response to the needs of clients within each facility. The same applies to other areas where many factors determine the detailed procedures on the ground, such as workplace health and safety, where legislation and insurers specify detailed procedural requirements. We provide you with the policy and process framework within which you can refer to or include the detailed procedures relevant to your specific circumstances.

We have structured the policies and procedures around practice areas. Policies, broad procedures and practice principles are clearly stated in the Policies and Procedures Manual and the on-the-ground practices are documented in separate practice documents. For example, the medication management policy is included in the policies and procedures, but the specific processes of medication error reporting are included in a document: Medication Management and Error Reporting Practice. This simplifies the policies and procedures and facilitates updating and revision of practices.

In-principle direction regarding clinical practice is included in the policy and procedures manual as Practice Documents. These cover areas such as: Handover, Managing Deterioration, Supporting those Living with Cognitive Impairment, Managing Delirium, Supporting Restful Sleep, Supporting Sensory Impairments, Promoting Oral and Dental Health, Managing Swallowing Difficulties, Supporting Optimal Nutrition and Hydration, Management of Hypo and Hyperglycemia, Optimising Continence Care – Bladder and Bowel, Falls and Mobility Impairments, Medication
Management, Supporting Pain Management, Providing End of Life Care, Preventing Pressure Injury and Promoting Skin Integrity, Diabetes Management Practices.

You will need to provide for inclusion of your own technical clinical procedures (e.g. urinary catheterisation, wound care) based on evidence-based practice and in line with your organisation’s clinical governance framework.

For providers of both home care and residential aged care we have developed **Integrated Policies and Procedures** that clearly identify processes and procedures specific to each area. There is no duplication across areas avoiding the need to update two sets of policies and procedures. We also provide a significant discount to providers for the integrated policies and procedures.

**ANOTHER WAY TO LOOK AT OUR POLICIES AND PROCEDURES**

Another way to think about our Policies and Procedures is that you have a close contact in Acorn Aged Care that has been operating for many years and is very good at what they do and have always achieved very good results in their quality audits. They have agreed to provide you a with copy of their Policies and Procedures and the forms and other documents they use to make it easy for you to develop your own Policies and Procedures that meet the requirements of the Aged Care Quality Standards, Program Guidelines and associated requirements, and regulatory and legislative requirements.

All you need do is put in time to customise their materials to the management, size and staffing of your service and how you want to operate. You can even operate it exactly like theirs if you like but with more or less staff.

Imagine how much time and work you have saved.

So, in a nutshell: we sell a package that is comprehensive, simply written and easy to understand, and gets you up and running at a very high level as long as you customise it, follow it and do not remove any of the requirements of the Standards, Program Guidelines or other regulatory or legislative requirements.

**AUDIT AND SURVEY TOOLS FOR HOME CARE AND RESIDENTIAL CARE**

The GGJ audit tools have also been revised to align with the new example policies and procedures and the requirements of the Aged Care Quality Standards. There is a tool for each of the Aged Care Quality Standards which addresses each of the specified requirements. Several example surveys (service user, staff and meals survey) are also included with the audit tools. The audit tools have been developed in Word 2017 with a much-improved layout to simplify service provider audits.

Audit tools for both Home Care and Residential Care will be available by the end of April 2019.

A Support Agreement is also available for the Audit Tools and will include updates to the tools and examples of audits, questionnaires and other data tools.

**Pricing**

Unlike internet subscription based policy and procedures schemes with significant recurring annual fees, you pay a one-off fee for the GGJ Policies and Procedures materials. You then own them to use in whatever way suits you within your organisation. The only limitations are you cannot provide them to another organisation or make them available on the internet where they can be downloaded.

There is a standard pricing for one approved provider organisation with one RACF or one home care service. Where an approved residential aged care provider has more than one RACF, then, there is a small additional fee for each RACF, called an ‘outlet’. Where an approved home care provider has additional home care service sites, each additional site is an ‘outlet’.

For examples of our Policies and Procedures
Telephone Leslie on 0407 197 992 or download at GGJ.COM.AU
<table>
<thead>
<tr>
<th>PRODUCT</th>
<th>DETAILS</th>
<th>QTY</th>
<th>COST (GST Ex.)</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. MANAGING A COMMUNITY ORGANISATION IN AUSTRALIA - A HANDBOOK FOR BOARD AND STAFF</td>
<td>MCO Handbook</td>
<td>1 to 10 copies (Postage included)</td>
<td>$80.00 each</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Over 10 Copies (Postage additional)</td>
<td>$65.00 each</td>
<td></td>
</tr>
<tr>
<td>2. EXAMPLE POLICIES AND PROCEDURES MANUAL – HOME CARE</td>
<td>Example Policies and Procedures Manual and Forms for Home Care</td>
<td>Licence for one outlet</td>
<td>$4,500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Licence for additional outlets</td>
<td>$150.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Annual Support Subscription – Updates to changes re Policies and Procedures*</td>
<td>$600.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Support fee per additional outlet</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>3. EXAMPLE POLICIES AND PROCEDURES MANUAL – RESIDENTIAL CARE</td>
<td>Example Policies and Procedures Manual and Forms for Residential Care</td>
<td>Residential Care: Licence for one outlet</td>
<td>$7,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Licence for additional outlets</td>
<td>$250.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Annual Support Subscription - Updates to changes re Policies and Procedures*</td>
<td>$900.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Support fee per additional outlet</td>
<td>$150.00</td>
<td></td>
</tr>
<tr>
<td>4. EXAMPLE POLICIES AND PROCEDURES MANUAL – INTEGRATED HOME CARE AND RESIDENTIAL CARE</td>
<td>Integrated Example Policies and Procedures Manual and Forms for Home Care and Residential Care</td>
<td>Integrated Home Care and Residential Care: Licence for one outlet</td>
<td>$9,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Licence for additional outlets</td>
<td>$250.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Annual Support Subscription - Updates to changes re Policies and Procedures*</td>
<td>$1,200.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Support fee per additional home care and residential care outlet</td>
<td>$150.00</td>
<td></td>
</tr>
<tr>
<td>5. ADDITIONAL CUSTOMISATION SERVICES FOR EXAMPLE POLICIES AND PROCEDURES MANUALS</td>
<td>Customisation Options</td>
<td>Inclusion of your logo and service name throughout the P&amp;P and forms</td>
<td>$600.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Update legislation references in the Policies and Procedures to your State or Territory (not forms or resources)</td>
<td>$900.00</td>
<td></td>
</tr>
<tr>
<td>6. AUDIT AND SURVEY TOOLS: (Requires Microsoft Word and Excel 2007 or newer)</td>
<td>Audit and Survey Tools for Home Care</td>
<td>Licence for one outlet</td>
<td>$900.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Licence for additional outlets</td>
<td>$100.00 each</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Audit and Survey Tools for Residential Care</td>
<td>Licence for one outlet</td>
<td>$1,100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Licence for each additional outlet</td>
<td>$100.00 each</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Audit and Survey Tools for Home Care and Residential Care</td>
<td>Licence for one community care and one residential care outlet</td>
<td>$1,300.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Licence for each additional outlet</td>
<td>$100.00 each</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Inclusion of your logo and service name in the Audit Tools</td>
<td>$200.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total $</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>GST (10%)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL INCLUDING GST</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Note: If support is not purchased at the time of purchasing your P&P and you wish to purchase it in the future you will need to pay for any periods where payment was not made in order to receive the updates for those periods.*
Order Form and Acceptance of Licence P. 2
(Effective as at 1 October 2019)

Your Name: ____________________________________________
Organisation: ____________________________________________ Position: ________________________________
Street Address: ____________________________________________
State: _______ Postcode: _______
ACN, ABN or IAN (Inc. Assoc. Number): __________________________ (Required)
P: __________________ F: __________________
Email Contact Person: ______________________________________
Email for Invoices: ________________________________________

Please Tick as appropriate: ☐ Approved Provider ☐ Service Provider ☐ Consultant ☐ Franchisee

EFT: Gevers Goddard Jones P/L BANK: NAB Fremantle BSB: 086 217 ACCOUNT NO: 54 300 6476

Credit Card: (Please tick type of card) ☐ Mastercard ☐ Visa Expiry Date: _______ /

Card Number: _______________ _______________ _______________ _______________
Card Holder Name: ___________________________ Signature: ___________________________

ACCEPTANCE OF LICENCE TERMS AND CONDITIONS (MUST BE COMPLETED)

In purchasing the GGJ Resource/s specified above, I agree to the following licence terms and conditions on behalf of the purchaser organisation:

1. GGJ resources are provided under the terms of this licence and are protected by copyright and intellectual property law. Unauthorised use, distribution, reselling, publishing in full or part, or the use of know-how, formats, documentation and other information will be pursued to the maximum extent possible under the law. Contact GGJ Consultants (GGJ) to discuss any extension of the licence.
2. The material in the GGJ Example Policies and Procedures Manual and Audit Tools may be reproduced and edited by the licensee and utilised in or made available by print or electronic means to the number of outlets specified.
3. The GGJ Licence Number that is specified in the footer of each page of the documents purchased must be retained in the documents and in documents derived from the GGJ documents purchased.
4. Additional licences must be obtained for the distribution of or access to the Policy and Procedures material and the Audit Tools to additional outlets of the licensee organisation.
5. The material from (or derived from) any GGJ resource must not be distributed to any other organisation or published on the internet in a manner that makes the original material available to non-purchasers.
6. The Purchaser will ensure that consultants, or any other person, does not remove a copy of any product from the premises of the Purchaser except during the course of conducting work on the product for the Purchaser.
7. Consultants who purchase or obtain a copy of a product from GGJ, will not provide or use in their work for any other person or organisation or use information from that product, unless the person or organisation has purchased a license from GGJ.
8. GGJ have endeavoured to ensure that there are no errors or omissions in these resources, however, no responsibility can be accepted for any loss occasioned to any person as a result of their use of material in these resources. The purchaser is responsible for ensuring their use of the products meet any legal, funding and other requirements that may apply.
9. The Purchaser acknowledges they are purchasing electronic material that cannot be returned for a refund as we cannot ensure the materials are not otherwise utilised.

Signature: ___________________________ Date: ___________________________