NOTICE 1328 OF 2007

DEPARTMENT OF SOCIAL DEVELOPMENT

PUBLICATION FOR COMMENT: DRAFT REGULATIONS UNDER THE OLDER PERSONS ACT, 2006 RELATING TO CHAPTER 3 OF THE ACT

The Minister of Social Development intends to make regulations in terms of section 34 of the Older Persons Act, 2006 (Act No. 13 of 2006).

Interested parties are invited to submit comments on the proposed draft regulations to the Director-General: Social Development, Private Bag X901, Pretoria, 0001, fax number (012) 3127547 or e-mail: Isabellas@socdev.gov.za (for attention: Ms Isabella Sekawana), within 30 days of the date of publication of this notice.

Copies of the draft regulations can be obtained from the Government Printer Pretoria, from Ms Isabella Sekawana Department of Social Development, 7th Floor, HSRC Building, 134 Pretorius Street, Pretoria, Tel: (012) 312-7352 or from the various provincial departments of Social Development. The draft regulations are also available on the Department of Social Development's website: www.dsd.gov.za.

C:pdp.olderpersonscomment

OLDER PERSONS ACT, 2006

REGULATIONS IN TERMS OF THE OLDER PERSONS ACT 13 of 2006

REGULATIONS RELATING TO CHAPTER 3 OF THE ACT

The Minister of Social Development intends, in terms of section 34 of the Act, to make the regulations in the Schedule hereto relating to Chapter 3 of the Act.

SCHEDULE

DEFINITIONS

- 1. In these Regulations, any word or expression to which a meaning has been assigned in the Act shall have the meaning so assigned and unless the context otherwise indicates—
- "applicant" means a person who is applying to provide a service defined in section 1 of the Act;
- "asset" means any immovable or movable property owned by the service provider bought with Government funds;
- "financial year" means the period between the 1st of April to the 31st March every year;
- "form" means a form prescribed in the Regulations;
- "service provider" means a person who is providing service defined in section 1 of the Act; "the Act" means the Older Persons Act, 2006 (Act No. 13 of 2006).

Application and approval of Registration

- (1) A person that wishes to provide a community based care and support service to older persons must make an application in a form similar to Form 1 in Annexure A to the Director-General for the registration of a service.
 - (2) The Director General may -
 - (a) after consideration of such application and such other information as he or she may request; and
 - (b) if he or she is satisfied that community based care and support service is managed and conducted in such a way that-

- the services provided may be entrusted to or conferred on the management of that community based care and support service;
 and
- 1(ii) it complies with the conditions set out in the minimum norms and standards for community based care and support services determined by the Minister from time to time,

grant full registration and issue a registration certificate in a form similar to Form 2 in Annexure A.

- (3) The Director General may at any time after one month's notice of his or her intention to do so, and after consideration of any representations received by him or her during such month-
 - (a) terminate registration of a community based care and support service; and
 - (b) deregister a community based care and support service,

if the service provider fails to comply with the provisions of the Act, conditions of registration and the norms and standards.

Temporary registration

- 3. (1) The Director-General may grant a temporary registration if the applicant does not comply with all the requirements for registration and issue a temporary registration certificate in a form similar to Form 3 in Annexure A.
 - (2) A temporary registration certificate—
 - (a) may be issued subject to the conditions aimed at improving those conditions that have not been met by the applicant to a level acceptable to the Director General;
 - (b) may stipulate the period within which such person has to comply with all the conditions;
 - (c) may be granted if the Director-General reasonably believes that the applicant will take measures to avoid or reduce public health risks and abuse of older persons.
 - (3) The Director-General may at any time after one month's notice of his or her intention to withdraw, and after consideration of any representations received by him or her during such month, withdraw temporary registration of a community based care and support service, if-

- (a) he or she reasonably believes that it is necessary to reduce the risk of harm, abuse and health hazard to older persons receiving the service; or
- (b) a service provider who contravenes or has failed to comply with the conditions for registration and norms and standards, despite being given an opportunity to do so.

Arrangements prior to termination of community-based care and support service

- 4. (1) Any person who intends to terminate a community-based care and support service must in writing notify the Director-General of his or her intention by notice in the form similar to Form 4A contained in Annexure A.
- The notice referred to in sub-regulation (1) must be made not less than three months before terminating the community-based care and support service.
- The service provider must furnish the Department with full details of the steps that have been taken for the arrangements for the continuing of services to older persons.
- (4) The notice referred to in section 13(4)(a) of the Act, contained in a form similar to Form 4A contained in Annexure A, must be made not less than three months of taking a decision to terminate providing the community-based care and support services.
- The Director-General must on receipt of the notice acknowledge receipt in a form similar to Form 4B contained in Annexure A, and consult with service providers, in the same area where the service is rendered, in order to make arrangements for the continuation or transfer of the service.
- In the event of closure of the service the Director General in consultation with the management of the Service must give Direction on how the assets bought with Government funds of the said service are to be disposed of.
- (7) Any person who is aggrieved by the decision of the Director General may lodge an appeal in writing to the Minister within 90 days of such decision.
- (8) The Minister may confirm, set aside or amend the decision of the Director General.

Training of Caregivers

5. (1) (a) The service provider of home based care must ensure that a caregiver undergoes the accredited training programme before such caregiver is allowed to render the service, and

- (b) must be registered in the register for care givers, as prescribed by the Department
- (2) The Director General must ensure that the training programme designed for caregivers is accredited by the Health and Welfare Seta, aligned with unit standard based qualification registered by the South African Qualifications Authority (SAQA).
 - (3) The Director General will, in partnership with the Department of Health and the home based care service industry be responsible to design the training programme, manage its accreditation, implementation, monitoring and review.
- (4) The prescribed training programme for home-based caregivers must include the following key performance areas:
 - (a) The rights of older persons including the right to access basic services;
 - (b) active ageing;
 - (c) understanding the older person within the community;
 - (d) specific knowledge of the needs of older persons:
 - (i) physical;
 - (ii) psychological;
 - (iii) social, cultural and spiritual; and
 - (iv) material;
 - (e) understanding the roles of older persons specifically in relation to care giving and support to children and families affected by unemployment, poverty and HIV/AIDS;
 - (f) caregiver protocols;
 - (g) understanding the different levels of care;
 - (h) Code of conduct for Caregivers as set out in Annexure "B";
 - (i) Applicable legislation and policies affecting older persons including the indigent policy;
 - (j) Knowledge of community resources, including the availability of emergency, education and training and counselling services;

- (k) Ability to identify elder abuse and neglect and the prescribed protocols in preventing and combating abuse;
- (l) Communication skills and procedures;
- (m) Customer care;
- (n) Self and career development; and
- (o) Any other aspect, which the Director General may regard as appropriate.
- (5) Service providers when appointing a caregiver must ensure that-
 - (a) such a person had received the SAQA accredited training;
 - (b) caregivers receive the necessary supervision and ongoing training;
 - (c) there is compliance with the approved training standards;
 - (d) remuneration of caregivers is in accordance with labour legislation;
 - (e) there is compliance with human resource standards in accordance with labour legislation;
 - (f) the caregiver is registered on the caregiver register; and
 - (g) there is adherence with the approved code of conduct.

Register and Registration of Care Givers

- 6. (1) Application for registration as a caregiver must be done in the form similar to Form 5 in Annexure A. The registration certificate must be in a form similar to Form 6 in Annexure A and the note of intention to remove a caregiver from the Register must be in a form similar to Form 7 in Annexure A.
 - (2) The service provider must ensure that a caregiver in his or her employment is on the register of caregivers.
 - (3) All home-based care service providers must keep a register of caregivers in their employment.
 - (a) Full names and identity number
 - (b) qualifications;
 - (c) employment history details;
 - (d) name of training institutions or programme where caregiver training was received;

- (e) current employer, specifically:
 - (i) name of employer;
 - (ii) address;
 - (iii) telephone numbers;
 - (iv) name of Supervisor;
- (f) commencement date of employment as caregiver;
- (g) criminal record details;
- (h) date of admission to the register;
- (i) date of removal from the register;
- (j) any other information that the Director General may deem necessary.
- (4) The service providers must within six months after the end of the financial year submit the registers in respect in respect of home based caregivers referred to in sub regulation (2), to the Minister for safekeeping.

Levels Of Community Based Care And Support Services

- 7. (1) Levels of community based care and support services provided will vary according to the needs and means of older persons, be assessed by the service provider on a regular basis and must comply with the Minimum Norms and Standards contained in Annexure C of these Regulations.
- (2) The following categories of community based care and support services may be provided:

(a) Prevention and Promotion Programmes

- (i) Basic services provides the most basic needs for survival such as primary health and social care eg. Health, Nutrition, Shelter, Water, Sanitation, Power.
- (ii) intermediate services in addition with the qualities referred to in (a) has additional support that are ancillary to health and social services such as podiatry, occupational therapy, physiotherapy, counselling, group support, education and training, capacity building, facilitation, respite care, culture and spiritual, transport services, transcultural, social rehabilitation and excursions, that require additional resources; and
- (iii) tertiary services are in addition to (a) and (b), more comprehensive, which includes accommodation, assisted living, home based care, holiday excursions and other services delivered in settings such as Retirement Homes and Estates, Service Centers and Private Homes, and are partially or self funded.

(b) Home Based Care Programmes

(i) Personal hygiene and physical care such as bathing, pressure sore prevention etc.

- (ii) Provision of professional and lay support such as councelling, information, education and companionship and home help services.
- (iii) Rehabilitation programmes that include provision of assistive devices.
- (iv) Provision of respite care.
- (v) Provide councelling for family members, caregivers and the community regarding ageing and associated conditions.
- (vi) Free Health Care according to the Health Act of SA
- (vii) Comprehensive home based care for terminally ill older persons (palliative care)
- (3) Any person who provides a service to older persons must comply with the minimum norms and standards referred to in subsection (1).

Code Of Conduct For Caregivers Providing Home Based Care

8. A caregiver must adhere to the Code of Conduct determined by the Director-General from time to time contained in Annexure B of these Regulations.

Penalties

9. Any person who contravenes or fails to comply with these Regulations is guilty of an offence and liable on conviction to a fine or to imprisonment not exceeding one year or to both such fine and such imprisonment.

Short title and commencement

10. These Regulations are called the Older Persons Regulations, 2006 and come into operation on the date of publication.

ANNEXURE A FORM 1

APPLICATION FOR REGISTRATION OF COMMUNITY-BASED CARE AND SUPPORT SERVICE

[Section 13(1) and Regulation 2(1)]

DEPARTMENT OF SOCIAL DEVELOPMENT

(For an applicant that is an organization)	
A. represented by	(full name of organization) herein
represented by	_ (full names and surname),
In his or her capacity asauthorized in terms of resolution no	duly
	dated(attach a
certified copy of the resolution)	
	OR
(Applicant that is an individual)	
В.	(full name of individual applicant)
Makes an application for registration of t	(full name of individual applicant) he following services
•	pport Services in terms of Section 13 (1) of the no 13 0f 2006) Tick <u>YES / NO</u> and or
$\underline{Section \ A}$ (To be completed by applicants	under (i) and or (ii) above)
Basic details of the Services Provide	<u>r (</u> Organization or individual)
Name of Organization Or : Name of the individual	
2. Registration	
2.1 Non Profit Organizations number:	
2.2 Company or trust registration number	r:

	Any other registration details (specify):		
2.4	Previous registration numbers (i) Community based care and suppor	rt:	
2,5	Was your registration number ever suspended o	r cancelled:	YES/NO
If y	es, please provide details :		
3.	Address details		-
3.1	Physical address of Administration Office:		
3.2	Physical addresses of services locations (identify		
3.2	(ii)	postal	code
3.2	(ii) (iii)	postal postal	code
3.2	(ii) (iii)	postal postal postal	code
	(ii) (iii) (iv)	postal postal postal postal	code
If t	(ii) (iii) (iv) (v)	postal postal postal postal	code
If t	(ii) (iii) (iv) (v) here are more service locations please attach a list Postal Address: Telephone Numbers:	postal postal postal postal	code
If t	(ii) (iii) (iv) (v) here are more service locations please attach a list Postal Address:	postal postal postal postal	code

4.	<u>Financial</u>	details
----	------------------	---------

ou have a bank account?	YES/NO				
rovide following details					
Rank·					
Type Account:	-				
Account no:					
Branch Code:					
Bank:					
Type account:					
Account no:					
Branch Code:					
you have an auditor?	YES/NO				
rovide details					
Name:					
Telephone number:					
are your financial transactions subjected to a uditing process.	n audit? Provide details				
lited Financial Statements					
1	Bank: Type Account: Account no: Branch Code: Bank: Type account: Account no: Branch Code: Seranch Code: Branch Code: Branch Code: Branch Code: Type account: Account no: Branch Code: Telephone number: Telephone number:				

5. <u>Go</u>	vernance Details			
5.1	Constitution or deed: Ple	ease attach a copy	of the above	
5.2 <u>I</u>	Details of Governing Bod	l <u>v:</u>		
Please	attach a list of your Boa	ard members		
(i) (ii) (iii (iv) Address			
5.3 Do	you hold General Meml	bers Meetings		YES/NO
If yes,	attach a copy of the min	utes of the last me	eting	
5.4 <u>M</u>	<u>embership</u>			
How n	nany enrolled members (do you have?		
6. <u>Ber</u>	<u>eficiaries</u>			
How n	nany persons benefits fro	om the work of the	services prov	rided?
Declar	ation			
misrep	re that the above inform resentation or omission ls for withdrawal of regi	of pertinent inform		
Signat	ure	Place		Date
Full N	ame:			_
Capac	_			
Copy	of ID to be attached			

Section B: Community Based Care and Support Services

(i) (ii)	Organisation or Company:Individual :
<u>Des</u>	scription of Community Based Care and Support Services
2.1	When was the services first established : (date)
2.2	What services are rendered (please tick) (Attach copy of your services pl
	Meals
	Meals-on-wheels, foot
	Transport
	Primary Health Care
	Home based care
	Assisted Living Services
	Respite Care Services
	Palliative Care Services
=	Full Frail Care Services
	Emergency Care Services
	Physical Exercises
	Recreation Income Generation
	Income Generation Socialisation
	Socialisation Culture and Spiritual
	Home visits
	Advice
	Group Support
	Education and Training
	Counselling (social work)
	Temporary accommodation
	Other, Please specify

	1 2	3	4	5	6	7
<u>Bene</u>	<u>ficiaries</u>					
ase gi	ive a breakdo	wn of person	s who bene	it from the se	ervices on v	veekly bases
(i)	Total:					
(ii)		older person	ıs:			
(iii)	Number of	children (if	applicable)			
(iv)		-	disabilities	:		4
(v)	Other perso	ons, specify:				
			,			
<u>Fund</u>	ing of the Ser	<u>vices</u>				
	Oo you receive `ick	a grant/ sut	osidy from t	he Departmen YES		Developme
If yes	what amoun	t do you rece	eive on a mo	nthly basis:	R	
40 1	Do you receive	e a grant fro	m the local	authority Tic	k) Y	ES / NO
4.2		t da van maa	eive per mor	th or per anı	num: R	
	what amoun	t do you rece	•			
If yes 4.3 H	what amoun ave you appli urned down?	ed for fundi	-	Department of YES/NO	of Social De	evelopment
If yes 4.3 H was t	ave you appli	ed for fundi	-		of Social Do	evelopment
If yes 4.3 H was t	ave you appli urned down?	ed for fundi	-		of Social Do	evelopment
If yes 4.3 H was t	ave you appli urned down?	ed for fundi	-		of Social Do	evelopment

If yes what do beneficiarion individual?	es pay for the servi	ces per month R	per
If no, please give your rea	sons:		
· · · · · · · · · · · · · · · · · · ·			
5. Human Resources			
5.1 Do you have paid staff	f members (Tick)		YES/NO
If yes give breakdown of	employed staff:		
POSITION	NO	TASKS	
5.2 If you do not use paid	staff members, ho	w do you rendered th	e services?:
(i) Volunteers			YES/NO
	orkers, provide by a	other organizations	YES/NO
(ii) Tarthership we	rikers, provide by	or Gammations	TESTO
5.3 How many voluntee estimated total hour			and the
6. Services Locations			
6.1 Provide a list of pl	aces and areas who	ere services are rende	red.
AREA	PL	ACE	
(i)			
(ii)		·····	
(iii)			
(iv)			
(ivi)			

If you render services at more locations please attach a list.
Provide sketch plans of the above facilities
6.2 <u>Facilities in service delivery (please tick):</u>
☐Hall ☐Offices ☐Kitchen ☐Store Room ☐Dinning Room ☐Clinic ☐Library ☐Bathrooms/Showers ☐Toilets ☐Wash Basins ☐Other (specify)
If you do not have the above facilities to your disposal, how do you render the services? Give details:
6.3 Basic amenities and equipment to render services. Please tick below:
☐Stove ☐Fire ☐Fridge ☐Water supply ☐Coring utensils ☐Plates, cups etc ☐Tables and chairs ☐Recreation equipment ☐Primary Health Care equipment ☐Assistive devices (wheel chairs, tripods, commodes, walking sticks) ☐Other, provide list:

Please attach a list of the equipment used in the facility
7. Business Plan
Do you render your services according to a year plan? (Tick) YES/NO
If yes, please attach your year plan to section B
If no, please indicate the reasons (Tick) below:
☐ A new service ☐ An outreach service from residential care facilities ☐ Other, please specify:
If your services are linked to other services, please give details:

FORM 2

REGISTRATION CERTIFICATE OF COMMUNITY BASED CARE AND SUPPORT SERVICES

[Section 13(2) and Regulation 2(2)]

DEPARTMENT OF SOCIAL DEVELOPMENT

Registr	ation Ce	rtificate No	D						
Issued	to		Of	Community		Care	And	Support	Services,
	ereby cer persons	tified that	the ab	ove-mentione (physical	d Communi address	and co			
				ction 13 of the		ons Act, 2	006 (Act 1	No. 13 of 20	
NB. The	is certific	cate in tern	ns of sec	ction 18(7) of	the Older Po	ersons Act	t. 2006_is i	not transfer	able.
		ENERAL				(01	FFICIAL S	TAMP)	
				••••					

FORM 3

TEMPORARY REGISTRATION CERTIFICATE OF COMMUNITY BASED CARE AND SUPPORT SERVICES

[Section 13(1) and Regulation 3(1)]

DEPARTMENT OF SOCIAL DEVELOPMENT

Registrat	ion Ce	rtificate No	o						
Issued	to	(name	of	Community	Based _	Care	And	Support	Services)
It is here persons	•			vementioned C physical aa	·			• •	
	_	ered in ter		section 13 of	the Older				3 of 2006),
Condition									
This cert	ificate	is valid for	r a peri	od of	wit				
				in terms of s		7) of the	Older 1	^p ersons Aci	t, 2006 not
transfera	ble.					(0	FFICIAL	STAMP)	
		GENERAL	ı				·	, -	

FORM 4A

NOTICE OF INTENTION TO TERMINATE COMMUNITY-BASED CARE AND SUPPORT SERVICES

[Section 13(4)(a) and Regulation 4(2)]

DEPARTMENT OF SOCIAL DEVELOPMENT

To: The Director-General
Department of Social Development
Notice is hereby given, in terms of section 13(4)(a) of the Act, of the intention to terminate
community-based care and support services. The said decision will take effect as from.
The reasons for the termination are—
Take further notice that as required in terms of section 13(4)(b) and (c) of the Act
arrangements are being made to inform the older person(s) in my/our care of the intended
termination of the service, as well as to refer the older person(s) to another person or
organisation who provides similar services. The details of the said person or organisation will be forwarded to you 30 days before the termination date mentioned above.
Details of organization/individual:
Name:
ID No.
Registration certificate No (Department of Social development).
Physical address:

Postal address:			_
	(B) Fax No		– E-mail
	rsons and organization:		
List of beneficiarie	es and, names and ID numbers		
I undertake to fulf	ill any obligations in terms of th	e Act before the date of term	in a tion.
COMMUNITY-I	BASED CARE AND		
	/ICES PROVIDER		
Name:			
Capacity:	•••••		
Date:			

FORM 4B

ACKNOWLEDGEMENT OF RECEIPT (NOTICE OF INTENTION TO TERMINATE COMMUNITY-BASED CARE AND SUPPORT SERVICES)

[Section 13(4)(a) and Regulation 4(4)]

DEPARTMENT OF SOCIAL DEVELOPMENT

To:	
RE: NOTICE OF INTENTION TO TERMINATE COMMUNITY-BASED CA	\RE
I hereby acknowledge receipt of your notice of intention to terminate community-based ca and support services, as provided for in section 13(4)(a) of the Act.	ıre
The contents of your notice have been noted, and I anticipate your compliance with provisions of section $13(4)(b)$ and (c) of the Act.	the
Your co-operation is highly appreciated.	
Kind regards	
DIRECTOR- GENERAL DATE:	

ANNEXURE B

CODE OF CONDUCT FOR COMMUNITY-BASED CAREGIVERS

- 1. A caregiver must at all times-
 - (a) Treat older persons with respect and dignity and to honour their right to privacy and cultural and religious beliefs and habits;
 - (b) act with integrity and conscientiously in the performance of his or her duties;
 - (c) discharge his or her duties with efficiency, competency, due care and diligence;
 - (d) maintain effective inter-personal skills recognizing the importance of personal communication;
 - (e) not engage in any act of dishonesty, corruption or bribery;
 - (f) protect older persons against any form of danger, and
 - (g) to take the necessary action to prevent and combat physical, social, psychological, financial and verbal abuse or victimization of older persons;
- 2. The caregiver, must at all times, executes his or her duties in accordance to the instructions of superiors and the applicable job description. The following is of particular importance to the caregiver-
 - (a) adherence to specified duty hours;
 - (a) willingness to work outside duty hour in times of an emergency;
 - (b) dress according to the required dress code;
 - (c) recognize the importance of supervision and in-service training provided by the caregiver agency;
 - (d) adhere to the human resource guidelines and requirements of the employer.
- 3. A caregiver is required to-
 - (a) furnish the manager of the program with the necessary contact information in the event of an emergency;
 - (b) report any changes in the contact information;
 - (c) promptly submit reports to the caregiver agency on the execution of caregiver tasks;
 - (d) continue to further and expand his/her knowledge and skills regarding the care of older persons.
- 5. The caregiver must ensure that he of she is registered on the Caregiver Register as determined in 6(1) and 6(2) of these regulations

FORM 5

APPLICATION FOR REGISTRATION AS A CAREGIVER

[Section 14(2) and Regulation 6(3)]

DEPARTMENT OF SOCIAL DEVELOPMENT

Ι,	(full names and surname), hereby make an			
application for registration as a caregiver in terms of section 14(3)(a) of the Older Persons Act, 2006				
(Act No. 13 of 2006).				
SECTION A (Details of applicant)				
Name and Surname				
Preferred Name				
ID No		Date of birth		
Age	Nationality		Gender	
hysical address				
ostal address				
elephone No	Fax	Cell		
-mail address				
EDUCATION (Attach o	copies of relevant certificates)			
Schoo	l, College or University	Standard /	Qualifications	Date
			-	
Other training (Attach	copies of relevant certificates)			
Course /	Qualification	Institutio	n	Date
	DRADIAL OFFENCES	3 / 3 /		
CONVICTIONS FOR CF	AMINAL OFFENCES	Y N Details		

CONVICTIONS FOR CRIMINAL OFFENCES	Y	N	Details	

(SECTION B

(Declaration and attachments)

Declaration

I declare that the above information is true and correct. I understand that any misrepresentation or omission of pertinent information may be considered as sufficient grounds for withdrawal of registration.

Signature of applicant Place	Date
Copies submitted	
□ ID	
Certificate of qualifications	
Other (please specify)	

SECTION D

(For office use)

Application Number	Registrati	on details		Signature
	Full registration	Y	N	
	O	r		
	Temporary registration	Y	N	DIRECTOR-GENERAL DATE:

Registration Certificate No.		

FORM 6 REGISTRATION CERTIFICATE

[Section 14 of the Act]

DEPARTMENT OF SOCIAL DEVELOPMENT

1.	This is to certify that Name	
	ID Has been awarded a certificate as a caregiver	
	In accordance with Registration No DIRECTOR – GENERAL DATE	OFFICIAL STAMP
	OR	
2.	This is to certify that a certificate as a caregiver	
	Has been awarded to Name ID Registration No DIRECTOR – GENERAL DATE	OFFICIAL STAMP
	OR	
3.	This is to certify that Name ID	
	has complied with the requirements for the twelve month Course	
	Registration No DIRECTOR – GENERAL	
	DATE	OFFICIAL STAMP

DATE

FORM 7

NOTICE OF INTENTION TO REMOVE CAREGIVER FROM THE REGISTER [Regulation 6(1)]

DEPARTMENT OF SOCIAL DEVELOPMENT

OLDER PERSONS ACT, 2006 (ACT NO. 13 OF 2006)

OFFICIAL STAMP

ANNEXURE C

MINIMUM STANDARDS FOR HOME BASED CARE SERVICES

DEFINITIONS:

'Home Based Care' means care provided or services rendered at the place where a frail older person resides, excluding at a residential facility, by a care giver in order to maintain such frail older persons maximum level of comfort, including care towards a dignified death.

'Frail Care' means the provision of services that address the physical, social and emotional well-being of frail persons.

'Frail person' means a person, excluding a child, whose physical or mental condition renders him or her in need of 24 hours continuous care.

'Domestic assistance' means the provision of domestic services to an older person living outside a facility, in order to enable the older person to maintain his or her present level of 'independent' living.

'Respite Care' means a service offered specifically to a frail older person and to a caregiver and which is aimed at the provision of temporary careand relief.

'DQ98' means an assessment tool that is used to gather information on the disability of the potential client and to assess his / her need for a caregiver, i. e. the dependency level. The effect of any spesific physical impairment is expressed as its consequent disability / dependence.

'Caregiver' means any person excluding a family member who provides care to older persons.

'Care' means the provision of physical, psychological and material assistance to an older person where such older person is unable to provide these for himself or herself, and includes the service aimed at promoting the quality of life and general well-being of older persons.

The above definitions were adapted from the Older Persons 'Legislation' Act 13, 2006

1.4 Home Based Care Programme.	n) Older Persons maintain their independence through the provisioning of Home Based Care:	Category A Informal service level Visits to frail Meals on pool Referrals to catergory B and C service centres or other resources
Programme.	maintain their independence through the provisioning of	 Informal service level Visits to frail Meals on pool Referrals to catergory B and C service centres or other
		 Education and training to family care givers and members Laundry services Transport Home cleaning services Bathing, dressing and grooming Companionship/ socialisation Category B(Intermediate service level) All of the above services (category A services) Day care Social work services Health monitoring Meals on wheels Referral to level C services Exercises Cooking Cleaning Social and mental stimulation-communication Advice and training of informal care givers Accompany member to clinic, pension pay point if required Vital science monitoring Risk management/ Prevention ofand illness Interaction with family and friends Recruit volunteers Administrative tasks
		 Written and oral reports to nursing supervision

		 Report incidents i.e. abuse Referrals to professionals Category C Comprehensive Care Continuation of care provisions under A and B Deployment of formal care givers to provide full range of home based care Nursing professionals to manage and supervise the formal caregivers, ratio 1 nursing professional: 10 caregivers Formal caregiver is trained and registered on the caregivers register. Basic care giving equipment consist of Uniform Cleaning material First aid kit Prescribed care giving tasks Maintain acceptable level of hygiene Bathing,washing,dressing,feeding, grooming Laundry
Support to care givers	Enabled and motivated care givers	 Programmes to train, develop and support care givers Respite care programmes Information and referral systems to care givers Training programmes in the correct use of assistive devices Directory/ data bank of lending depots

MINIMUM NORMS AND STANDARDS FOR COMMUNITY BASED CARE AND SUPPORT SERVICES TO OLDER PERSONS

FUNCTIONAL AREA	OUTCOME	STANDARD
6. DELIVERY OF SERVICES		Basic Services
Physical environment determined by the category of services delivered.	y) Building and facilities are accessible to older persons in the community	Informal/temporary accommodation (Rural) Informal kitchen(which could be a Lapa) Kitchen must have water supply

Building facilities and services are accessible to older persons in the community

- There should be a meeting place community hall
- Facility to wash hands
- At least one toilet for every 25 members, separate for every gender.

Basic Services (Formal)

- Community Hall at least 1,5 m² per person
- Office
- Kitchen with running water.
- Safe source of electricity
- Toilet facility 1:25 members of each gender
- Ramps provided to make the facilities wheelchair and tripod accessible.
- Hand wash facilities in each toilet block with running water.

Intermediate Services

- Community Hall at least 1,5 m² per person
- Office
- Consulting room facility.
- Kitchen with running water.
- Safe source of electricity
- Toilet facility 1:25 separate for members of each gender
- Ramps provided to make the facilities wheelchair and tripod accessible.
- Hand wash facilities in each toilet block with running water.
- Bathroom facility with a shower with hot and cold water supply.
- Services are rendered 5 days per week.

Tertiary Services

- Community Hall at least 1,5 m² per person
- Office
- Consulting room facility with a lock up facility for medicines.
- Kitchen with running water.
- Cooling room for perishable food products
- "Cooling room" to be changed to fridge or facility to main perishable food
- Safe source of electricity
- Toilet facility 1:25 separate for members of each gender

1.1 Statutory requirement	e) The Commnity based care and support service is registered in terms of the Older Persons Act(Act 13 of 2006) f) Membership policy in accordance with statutory requirements	 Registration certificate accessible and publicly displayed. Implementation of departmentally approved assessment instrument (B & C categories) Completed standardised background report. Contract between service provider/ organisation and recipient / representative.(B& C categories) Membership policy and code of conduct to be in line with policy, principles and the South African Declaration on the Rights and Responsibilities of Older Persons. Information on the organisation and services rendered provided. Information accessible to all. Membership registers to be available and updated for
Provision of Community Based Care and Support programmes	a) Economic empowerment programmes	 members and beneficiaries. Income generation activities(All categories) Food gardening(All categories) Arts and craft (All categies) – Poverty relief projects Financial management training to be added
	b) Recreational opportunities	 Cultural activities Indoor and outdoor games Library services Socialisation- activities(outings,etc) Sports activities(e.g. SANGALA)
	c) Information	 Awareness campaigns on the rights of older persons, on abuse, Dementia, HIV and AIDS and Health Information on basic services, how and where to access the services

d) Education	 Adult Basic Education Training (ABET) Life skills programmes(e.g bugetting, parenting skills) Counselling on health issues
e) Counselling services	 Bereavement counselling Trauma counselling(e.g abused older person, family crisis) Pre and Post retirement counselling
f) Spiritual, cultural, medical, civic and social services	 Religious activities PHC services(e.g immunisation, basic podiatry services, monitoring of Health status,etc) Cultural/traditional activities(e.g indigenous games) Pension pay points/access social grants
g) Provision of nutritionally balanced meals to needy older persons	 Meals on wheels(Provision of meals to older persons in the community on a regular basis) Food on foot(When members from the service centre deliver meals on foot to sick members in the community deliver meals to other member of the who are sick on foot) Provision of a balanced meal to older persons at the Community Based Care and Support Service
h) Provision of skills and capacity of older persons to sustain their livelihood change to Capacity building activities	Life skills (Link to economic empowerment activities)
i) Provision of professional services, including care and	 Sessional social work services PHC nurse Community Based Rehabilitation workers (CBR workers)- Assistant

rehabilitation to ensure independent living of older person	physiotherapist & Assistant occupational therapist support services Programmes to enable and support families and spouses/partners to provide care and support
j) Services contained in the indigent policy for vulnerable and qualifying older persons	 Awareness on the content of the indigent policy of local government and rebates or rates concession for qualifying older persons(e.g TV license, discounts at supermarket, subsidised transport) Referral system in place to access services contained in the indigent policy
k) Utilisation and management of existing facilities for older persons as multipurpose community centres	 Outreach programmes(taking services to the community and making the facility available for the community)
I) Integrated community care and development systems for older persons	 Directory of community care and support service Utilisation of skills of older persons in the community projects(e.g skills of retired professionals) Reality orientation programmes change to dementia therapies promote Active Ageing Programme
m) Provision of Intergenerational programmes	 After school classes run by older persons Cultural story telling Operation dignity Cultural games Grand parenting programmes Moral regeneration activities (preservation of values, adopt a school, adopt a granny)

Basic Services –Primary Support
Provision of nutritional balanced

meal

- Spiritual, cultural, medical, civic and social services
- Intergenerational programmes
- Information and educational programmes
- Economic empowerment (one of the above mentioned services)
- Home Based care

Basic Services Minimum requirements

 Must render two of the primary services of which meals be one of them, will progress to category B functioning three days a week, 18 hours per week

Membership

Minimum of 40 older persons

Staff

- 1 coordinator
- 4 Volunteers for 40 older persons

Intermediate Services Minimum requirements

At least three primary services of which meals be one of them fuctioning 5 days a week for a minimum of 30 hours per week and will progress to category C when they meet prescribed requirements

Membership

 Minimum of 75 older persons Staff

1 Coordinator/manager

- 1 Administration clerk
- 1 cook
- 1 driver
- 5 General workers(gardener, maintenance officer)
- 1 Social worker/Auxilliary social worker (on sessional basis)
- 1 PHC nurse(sessional basis)
- 1 Community Based Rehabilitation workers
- 1 Dietician(sessional basis)
- 1Volunteer for 20
- 1 Caregiver for 20 older persons

		Tertiary Services Minimum requirements Render all six primary services and as many secondary services as possible. They have to provide meals per day if they render respite care services or and Assisted living. They must function five to seven days per week (40hrs or 168hrs per week) when rendering of respite care service and or Assisted living Membership Minimum of 100 members Staff The staff compliment will depend on the services rendered, the following is the minimum staff: 1 Manager 1 Administration officer Cook PHC nurse 1 social Worker/ Auxilliary Social Worker 2 Community Based Rehabilitation workers General workers General workers 1 Driver 1 Care giver per 20 older persons (if respite care and assited living services are rendered the ratio will be 1:10 1 Volunteers per 20 older persons
1.10 Capacity building	e) Effective and accessible volunteer programmes	 Organisation must have A recruitment programme Selection criteria Training programme A job description Register of volunteers
1.11 Community participation	b) An informed and supportive community	 An outreach programme Information sharing Plan for promotion of community participation Involvement of community in special events, projects etc Measure the response e.g donations, visits, volunteers

1.12 Health and social welfare services	c) Optimal healthy ageing and self-actualisation through the provisioning of affordable accessible and appropriate health and social welfare services	 Accessible primary health care services Accessible and affordable curative care, i.e hospitals and day hospitals Accessible social welfare services Accessibility of multi-purpose services Accessible psycho-geriatric services
1.13 Transport	d) Facilitate the development Of an affordable, appropriate and safe transport system to Promote the accessibility of Services and the optimal Independent functioning of Older persons	 Concessions to promote the accessibility of public transport Older person-friendly and safe transport system/programmes Transport available to access services
1.14 Provisioning of assistive devices	e) Lending depots	 Accessibility of lending depots Assistive devices are available Assistive devices are properly maintained Training programmes in the correct use of assistive devices Directory / data bank of lending depots
1.15 Social and economic independence	f) Optimal independent functioning and self fulfilment / actualisation	 Programmes to promote preparation and provisioning for old age Poverty relief programmes to promote the financial sustainability of families Programmes for the development of life skills Enrichment programmes to acquire and transfer skills and culture Programmes to utilise older persons' skills and expertise Programmes for life-long training and education

		 Programmes to promote optimal self-actualisation
1.16 Volunteerism	g) Active corps of volunteers	 Establish and maintain a volunteer programme Register for volunteers Volunteer policy
	h) active corps of older volunteers	 Establish and maintain a senior volunteer programme
1.17 Provision of food	i) Hygienic food preparation and serving facilities	 Suitable premises and facilities for the preparation and storage of foodstuffs Sufficient and appropriate crockery and cutlery Eating facilities to be clean and odourless Separate hand washing and ablution facilities for staff Adequate functional storage of raw and prepared foods Separate facilities for the storage of cleaning materials and refuse
7. MANAGEMENT	j) Nutritious food	 Nutritious meals according to the service being provided with residential facilities providing 3 meals per day, and additional fluids at least 3 times per day A pre-planned cycle of varied and balanced meals Special diets in accordance with the medical needs of residents Accommodation of cultural and religious preferences where feasible Access to available food parcels
SERVICES	a) Effective management	- Floated and appointed mambers
2.1 Management committee	a) Effective management committee	 Elected and appointed members according to the constitution of

	b) Members of the management	the organisation Regular meetings Proper agendas and minutes Regular reports to stakeholders Receipts of regular progress reports on operational management service delivery Training programme Job description for management
	committee are well equipped for their tasks	committee
2.2 Statutory requirements	c) Protection and promotion of the rights of older persons as the recipients of service	 Approval by the Management Committee of a code of conduct and the adherence to and public display of the code of conduct
	d) Adherence to statutory requirements	 All applicable Acts and regulations available and updated (B & C) Working knowledge of applicable legislation (management committee and staff) (B & C) Training programme to ensure working knowledge (responsible body is another body/facility/government) Constitution to be approved by relevant authorities and should promote accountability and transparency
2.3Functional management 2.3.1Financial management practices applicable to the category of service rendered.	e) Accountability of management	 Recognised and acceptable financial management practices are adhered to Annual budget is approved in accordance with the organisation's constitution

The budget and monthly financial statements are

Financial statements are

accessible for

submitted at meetings of the Management Committee, at

2.4 Asset management	g) Effective utilisation and maintenance of assets	 Maintenance management programme approved by Management Asset Register available Assets where appropriate are comprehensively insured Regular inspections performed and reported at meetings of the Management
2.5 Human resource management	h) Well trained, motivated and dedicated staff	 Human resource policy approved by Management Committee to ensure best practices exist Staff recruitment policy approved by Management Committee Relevant Acts must be available and adhered to Signed copies of: Job description to be kept in each staff member's file Contract of employment which includes acknowledgement of the rights of older persons and their rights as recipients of service Personal file of each staff member Staff records e.g. leave / sick leave up to date Training programmes for staff implemented Induction programme in place Evaluation programme in place Grievance procedure available Disciplinary code available
2.6 Nursing administration	a) Provision of acceptable standards for continuous care	 Policies and procedures known to and accessible by all members of nursing staff, including indications of quality of care to be maintained
		 Staff establishment and organisation Appropriate deployment and utilisation of staff, including adequate supervision from trained professionals Continuous professional development programme

		supervision and maintenance of registers and documentation in accordance with legislation Develop individual care and support programmes for members.
8. RIGHTS AND RESPONSIBILITIES OF OLDER PERSONS	i) Older persons are treated with dignity and respect	 Declaration on the rights of older persons signed, explained and displayed Participation in the planning and management of services
	j) Older persons are protected against abuse, neglect, ill-treatment and exploitation	 Programmes to promote and maintain the status of older persons Register on abuse (B & C) Protocol on abuse available (B & C) Protocols for the placement of people in safe environment Training programmes for carers to deal effectively with abuse (B & C) Training programmes for survivors to deal effectively with abuse (survivors empowerment programme) (B & C) Personal safety and security awareness programmes Recipients / family respect the social, cultural and religious beliefs of their fellow recipients of service.
	k) Older persons and /or their family are active participants in the delivery of services	 Recipients and / or their family remain active and self-reliant as far as possible Recipients / family freely participate in all programmes Recipients/ family do not engage in practices that may endanger and / or disturb the lives, health and well-being of others
	I) A caring community	 Active participation in the promotion and maintenance of the rights of older persons Promotion of awareness in

		national and provincial programmes of interest to older persons All programmes are older person sensitive and specific
9. DATA INFORMATION SYSTEM	d) Reliable and valid data	 Directory of services Directories of services & service providers