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| **Equality Impact and Engagement Assessment Form** |
| **Complete this section****Please retain one copy, and pass one copy to both the Equalities and Engagement leads** |
| **Section one – Project or plan details** |
| 1.1 | **Project Title:**  |
|  **Localised protocol for outbreaks of influenza in Care Homes – Rotherham (for out of season)** |
| 1.2 | **Project Lead:** | **Contact Details:** |
| Govinder Bhogal | Govinder.bhogal1@nhs.net |
| 1.3 | **This activity /project is:** |
| **Protocol** |
| 1.4 | **Describe the activity/project**  |
| To allow administration of antiviral medication to exposed persons in at-risk groups outside of times when the Chief Medical Officer and Chief Pharmaceutical Officer has advised that seasonal influenza is circulating |
| 1.5 | **Timescales** |
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| 2 | **Equality Impact Assessment** |
| 2.1 | **Gathering of Information:** This is the core of the analysis; how might the project or work impact on protected groups, with consideration of the General Equality Duty.Please add any general information here. |
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| 2.2 | **Screening**  |
| **Please complete each area)** | **What key impact have you identified?** | **Information Source** |
|  | **Positive Impact** - will actively promote or improve equality of opportunity. | **Neutral Impact -** where there are no notable consequences for any group. | **Negative Impact** negative or adverse impact causes disadvantage or exclusion. **If such an impact is identified, the EIA should ensure, that as far as possible, it is either justified, eliminated, minimised or counter balanced by other measures.** | What action, if any, is needed to address these issues and what difference will this make? For example: *At this point no action is required. Further EIA screenings will be developed in future once there are recommendations to assess.* |
| Human Rights | **N** | **Y** | **N** |  |
| Age | **N** | **Y** | **N** |  |
| Carers | **N** | **Y** | **N** |  |
| Disability | **N** | **Y** | **N** |  |
| Sex | **N** | **Y** | **N** |  |
| Race | **N** | **Y** | **N** |  |
| Religion or belief | **N** | **Y** | **N** |  |
| Sexual Orientation | **N** | **Y** | **N** |  |
| Gender reassignment | **N** | **Y** | **N** |  |
| Pregnancy and maternity | **N** | **Y** | **N** |  |
| Marriage/civil partnership (only eliminating discrimination) | **N** | **Y** | **N** |  |
| Other relevant groups | **N** | **Y** | **N** |  |
|  | **NEXT ACTIONS? See 3.4 below** |
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| **3 Engagement Assessment** |
| 3.1 | **What is the level of service change**? – see diagram 3 above**If your project is classed as a ‘significant variation’ (level 3) or ‘major change’ (level 4)** please contact england.yhclinicalstrategy@nhs.net for a preliminary discussion to support planning and agree whether the service change needs to follow the NHS England Service Change Assurance process. The assurance process generally looks at the ‘case for change’ The key players in the process include overview and scrutiny teams, and the clinical senates. You can also refer to the DH guidance: (please note that level 4 changes will require considerable long term planning and this DH guidance is mandatory for all level 4 changes) <http://www.healthwatch.co.uk/sites/healthwatch.co.uk/files/nhs_public_involvement_-hempsons_stp.pdf> DH 2013 |
| **Circle or highlight the appropriate level of service change**Level 1 Level 2 Level 3 Level 4 |
| **Add additional information and rationale for this scoring below** |
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| 3.2 | **Who are your stakeholders?**Consider using a mapping tool to identify stakeholders - who is the change going to affect and how? Complete below or attach or link to a mapping document |
| All adult patients in residential care |
| 3.3 | **What do we already know?**What do you already know about peoples’ access, experience, health inequalities and health outcomes? Use intelligence from existing local, regional or national research, data, deliberative events or engagements. |
| Antiviral medication can already be prescribed during flu season. This protocol will allow access outside of flu season |
| **Describe any existing arrangements to involve patients and the public which are relevant to this plan/activity and/or provide relevant sources of patient and public insight?**How will the insight available to you help to inform your decision? |
| No existing arrangements  |
| **Briefly describe how the existing or proposed engagement will be ‘fair and proportionate’**, in relation to the activity? |
| No engagement necessary |
| 3.4 | **Reaching out to overlooked communities**Are additional arrangements for patient and public involvement required for this activity and in particular how will you ensure that ‘seldom-heard’ groups, those with ‘protected characteristics’ under the Equality Act, and those experiencing health inequalities are involved* Seldom-heard groups ~~Yes~~/No
* Nine Protected Characteristics  ~~Yes~~/No
* Health inequalities ~~Yes~~/No

If yes, please provide a brief outline of your approach and objectives for any additional patient participation targeted at these groups |
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| Do you need to make any of your resources accessible (i.e. for people with learning disabilities, sight impairments, or alternative languages?) |
| No |
| 3.5 | **What resources do you need for this?**Consider the sections above* The timescales
* The need to reach overlooked communities
* Accessible materials
* Gaps in knowledge
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| 4 | **Feedback and Evaluation** |
| 4.1 | How will you use the feedback – who does it need to be shared with? |
| N/A |
| 4.2 | Provide a brief outline of how the information collected through patient and public participation will be used to influence the plan/activity. |
| N/A |
| 4.3 | How will the outcomes of participation be reported back to those involved?  |
| N/A |
| 4.4 | How will you assess the ongoing impact of the change on patients and the public after it has been completed? |
| N/A |
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| 5 | 1. **Engagement and Equality Impact Plan**
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|  | **Action** | **Approx.** **Timescale** | **Lead** | **Deadline** | **Comments/****progress** |
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| 6 | Form details |
|  | Completed by:  | Govinder Bhogal |
|  | Job title: | Deputy Head of Medicines Management |
|  | Date | 16/1/2019 |
|  | Reported to | Alison Hague |