

| Name and role of officers completing the EqIA | Martha Cox - Service User Involvement Facilitator, Sirona Samantha Jones – Corporate Policy Manager – Equality and Diversity, B&NES Council | |
|---|---|--|
| Topic | Relocation of Paediatric Audiology Service from RUH to St Martins Hospital | |
| Name of Directorate and Service | Sirona Care and Health | |
| Date of Assessment | July 2012 | |

This Equality Impact Assessment (EqIA) is used to systematically analyse a financial plan to identify what impact or likely impact it will have on different groups within the community. It should identify any discriminatory or negative consequences for a particular group or sector of the community but will also highlight beneficial impacts.

It is intended that this is used as a working document throughout the EqIA process, with a final version including the action plan section being published on Sirona, B&NES Council and/or NHS B&NES' websites.

| Identify the scope of the subject / topic or plan | | |
|---|---|--|
| | Key questions | Answers / Notes |
| 1.1 | Briefly describe the aims of the subject/topic/plan | To move the Paediatric Audiology Unit from Royal United Hospital to St Martins Hospital. |

| | | To improve the service and to ensure the service becomes compliant with the recommendations of the National Quality Assurance Report on Bath Newborn Hearing Screening &Audiology Programme. To increase the capacity of the unit. To create a child –orientated facility. |
|-----|---|---|
| 1.2 | Provide brief details of the scope of the subject/topic/plan being reviewed, for example: | The current facility is not compliant with legislative requirements. There is no option to increase the size or capacity of the unit in its present situation. The current facility is a rented space – moving to St Martins will enable us to improve the facility and to delete rental costs. |
| | Is it a national or legislative requirement? | |
| 1.3 | Does its aims conflict with any other plan or service activity of Sirona or its partners? | No |
| 1.4 | What steps have you taken to ensure this does not inadvertently affect another service? | The written business case taken to PCT Commissioners (February 2012) shows that consideration has been taken of this issue and there are no conflicts. |

2. Consideration of available data, research and information

| | Key questions | | Data, research and information that you can refer to |
|-----|--|---|--|
| 2.1 | What equality training have those who developed the subject/topic/plan received? | Sirona Care & health have a standard that all employees undertake 3 yearly equality and diversity training. Senior managers involved in the decision making for this proposal are up to date with their training. | Training records. |

| 2.2 | What is the equality profile of the employees who will be affected by this? Are there any particular staffing issues? (e.g. high proportion of female workers etc) | 91% of employees of the service are female. 9% of employees are aged between 25-29, 9% are aged between 35-39, 18% are aged between 40-44, 9% are aged between 45-49, 18% are aged between 50-54, 28% are aged between 55-59 and 9% are aged between 60-64. | This data comes from the Paediatric Audiology Team equalities profile. |
|-----|---|--|---|
| 2.3 | If there are proposed staffing reductions: what are the potential knock-on effects of this on other service areas including other public services where we collectively serve our citizens? | N/A | |
| 2.4 | What is the equality profile of service users who will be affected by this? | Ethnicity – 51% are white British; 3% have any other white background; 1% are Asian; 1% have any other mixed background and 43% did not state. PCT – 28% come from BANES; 10% from Somerset; 59% from Wiltshire and 3% from other areas. Age – 17% are aged 0-4 years; 32% are aged 5-9 years; 33% are aged 10-14 years; 16% are aged 15-19 years and 2% are aged 20+. Class of hearing loss – 2% had no loss detected; 19% had mild loss; 47% had moderate loss; 8% had profound loss; 19% had severe loss and 5% had no result recorded. 31% of children had additional | This data comes from the Paediatric Audiology Department deaf children and young people equalities profile as of 25/07/12 |

| | | diagnoses of need other than hearing | |
|-----|---|---|------------------------------------|
| | | loss. | |
| 2.5 | What do you know about service users' needs in relation to this service | A service user feedback questionnaire was undertaken by the | Organisational Survey 2011 results |
| | area? (e.g. results of customer | service in Sept 11. The results were | |
| | satisfaction surveys, results of | largely positive though there was a | |
| | previous consultations) | low response rate. 62% said nothing | |
| | | could be done better. 96% said that | |
| | | yes they would recommend the | |
| | | service to their family and friends. | |
| 2.6 | Are there any gaps in the data, | Yes. We need more detailed, | |
| | research or information that is | accurate data. We acknowledge we | |
| | available? What additional information | have more reliable data on long term | |
| | would assist you in developing your | / repeat service users; we do not | |
| | financial plan? | have reliable data yet on new or 'one- | |
| | | off' service users. | |
| 2.7 | What consultation have you carried | This proposal has been discussed | |
| | out on this subject/topic/plan? | with a number of staff, parents and | |
| | | other local groups affected including: | |
| | | Consultant Paediatric | |
| | | Audiologist | |
| | | Wiltshire Teachers of the Deaf | |
| | | Sirona Head of Adult | |
| | | Audiology | |
| | | Sirona Head of Children's Services | |
| | | Manager of the Newborn | |
| | | Hearing Screening Programme | |
| | | Audiometrician | |
| | | Assistant manager of Sirona | |
| | | Hearing and Vision Service | |
| | | Team Manager of Disabled | |
| | | Children, BANES | |

| Team Manager of Disa Children, Somerset Equalities Manager, Baccouncil Bath LINKs Parent representatives and Somerset South West Regional I of The National Deaf Children's Society (?) Early Support Health V | ANES s – Bath Director |
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3. Assessment of impact

| | Identify the impact/potential impact on | Examples of how the topic promotes equality | Examples of potential negative or adverse impact and what steps have been or could be taken to address this |
|-----|--|---|---|
| 3.1 | Age – different age groups | This will be a purpose built screening unit for young people and children which will be designed specifically for this service user group. It will provide a better standard of audiology screening which will comply with best practice. It will enable specialists to identify issues sooner and therefore minimise distress to children, reduce repeat visits and, over time, reduce costs. | None |
| 3.2 | Disability – Disabled people (ensure consideration | The St Martins site is fully accessible. The new unit will be designed to meet | Public transport to the existing unit at RUH is free from central Bath. There is no facility for |

| 3.3 3.4 3.5 3.6 | of a range of impairments including both physical and mental impairments) Gender –women and men Gender identity - transgender people Race -black & minority ethnic groups Religion / belief –different religious/faith and those with none | the needs of people with hearing impairment, focussing on children, young people and new parents and carers. N/A | free transport to St Martins. We are going to talk to the bus companies to investigate setting up a free service to St Martins from the Park and Ride and also from town. N/A |
|--------------------------|--|---|---|
| 3.7 3.8 3.9 | Sexual orientation - lesbian, gay, bisexual & heterosexual people Rural communities — people living in rural communities Socio-economically disadvantaged —people who are disadvantaged due to factors like family background, educational attainment, neighbourhood and employment status | Some people travelling from Keynsham / Radstock / Wiltshire will benefit from the move as they will be able to avoid travelling through central Bath. Parking at St Martins is free whereas there is a charge at RUH. | Public transport to the existing unit at RUH is free from central Bath. There is no facility for free transport to St Martins. Public transport in B&NES area can be expensive. We are going to talk to the bus companies to investigate setting up a free service to St Martins from the Park and Ride and also from town. |
| 4. N | What arrangements have you put in place to monitor the <i>actual</i> effect of your subject/topic/plan following its implementation? | Service user feedback is planned to ascertain the effect of the move on service users, once the relocation has taken place. | |

5. Bath and North East Somerset Council & NHS B&NES Equality Impact Assessment Improvement Plan

The outcome of this EqIA will fall into one of four categories:

Please tick which is appropriate:

| 1 | No major change required | X |
|---|--|---|
| 2 | Adjustments to remove barriers identified by EqIA or to better promote equality | |
| 3 | Continue despite having identified some potential for adverse impact or missed opportunities to promote equality | |
| 4 | Stop and rethink | |

List actions below that you plan to take as a result of this EqIA. These actions should be based upon the analysis of data, any gaps in the data you have identified, and any steps you will be taking to address any negative impacts or remove barriers. The actions need to be built into your financial plan and future service planning framework. Actions/targets should be measurable, achievable, realistic and time framed. (Add rows as appropriate)

| Issues identified | Actions required | Progress milestones | Officer responsible | By when |
|-------------------------|--|--|---------------------|-----------|
| Consultation | Plan to meet with staff and small scale service user consultation | | Martha Cox | Sept 12 |
| Service user monitoring | Set up a formal monitoring and reporting system. | Service user consultation set up three months after the opening of the relocated service | Martha Cox | Summer 13 |
| Public transport | Consider if / how public transport can be provided free of charge as it is for RUH currently | To begin conversation with local bus companies regarding this issue. | Facilities | |

5. Sign off and publishing

Once you have completed this form, it needs to be 'approved' by your Divisional Director or their nominated officer. Following this sign off, send a copy to Sirona's web team for publication on the Sirona website. Also send a copy to the B&NES Council Equality Team (equality@bathnes.gov.uk), who will publish it on the Council's and/or NHS B&NES' website. Keep a copy for your own records.

| Signed off by: | - Amanda Phillips | (Director) | Date: 25 October 2012 |
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| Print Name: | Amanda Phillips | | |