

OFFICIAL NHS Greater Glasgow and Clyde Equality Impact Assessment Tool

Equality Impact Assessment is a legal requirement as set out in the Equality Act (2010) and the Equality Act 2010 (Specific Duties)(Scotland) regulations 2012 and may be used as evidence for cases referred for further investigation for compliance issues. Please refer to the EQIA Guidance Document while completing this form. Please note that prior to starting an EQIA all Lead Reviewers are required to attend a Lead Reviewer training session or arrange to meet with a member of the Equality and Human Rights Team to discuss the process. Please contact CITAdminTeam@ggc.scot.nhs.uk for further details or call 0141 2014560.

Name of Policy/Service Review/Service Development/Service Redesign/New Service:
Glasgow City Health & Social Care Connect (Previously Single Point of Access Project – Social Care and Health Activities)
Is this a: Current Service ☐ Service Development ✔ ☐ Service Redesign ✔ ☐ New Service ✔ ☐ New Policy ☐ Policy Review ☐
Description of the service & rationale for selection for EQIA: (Please state if this is part of a Board-wide service or is locally driven).
What does the service or policy do/aim to achieve? Please give as much information as you can, remembering that this document will be published in the public
domain and should promote transparency.
The new Health & Social Care Connect service is a single point of access model which will replace the existing Social Care Direct service by
providing accessible, early intervention and prevention support at the first point of contact for specific social care and health activities. The
first phase will be for the Social Care Part of the Service. Below details the scope of Phase 1 of the service.
Adults and Older People
All new referrals including OT
Internal Referrals that would have ordinarily gone to duty
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 Initial Assessments and home visits will be carried out as required
Work will only be handed over when longer term allocation is required
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Responsibility for ASP will sit with the localities
 ASP's will be screened by SPOA for new referrals, if meeting the 3 point test passed to locality ASP hubs
 ASP's for open work across care groups will continue to be passed to ASP Duty Hubs
Children and Families

- All new referrals/ but not pre-birth
- Initial Assessment and home visits will be carried out as required
- Notification of Concern and Child Protection referrals that are screened by SPOA TL and it is determined there is risk of significant harm this will be passed directly to duty teams, as per agreed safe handover processes.
- Notification of Concern and welfare referrals that require further assessment to determine the level of need an/or risk will remain with SPOA for initial assessment and home visit as necessary:
 - Should the level of concern or risk escalate to risk of significant harm this will be passed to localities to invoke CP processes.
 - Should the assessment determine further intervention/supports are required this will be passed to the localities for ongoing allocation.
- Homeless families referrals/ homeless health visiting

Homelessness

- · All new referrals/ Homeless Prevention
- Homeless applications and initial booking of accommodation
- Reducing demand on locality services

Alcohol and Drug Recovery Services

- ADRS not part of phase 1, part of phase 2
- · Processes in place to support the provision of information, offer advice and guidance
- Referrals passed directly to the localities to process in line with MAT standards
- All staff in SPoA will be trained in Harm Reduction approach
- Social Care Workers x 4 will support this service

The main focus of this new service will be to assist people get the right help at the right time through a revised model of intervention which promotes reablement and independence. Members of the public, staff and other agencies will be able to use the HSCC to obtain further information, request help or get a service.

To allow for different social care needs there will be enhanced ways to contact the service which provide flexible options which enable the same experience along with reducing duplication. These methods include:

- Completing and submitting an online referral form (being reviewed and updated for accessibility and uniformity across services)
- Via phone call or by email message
- Webchat option being explored and functionality developed
- Internal requests through HSCP systems such as Eclipse/ Emis etc
- Your Support Your Way Glasgow website to access information

Why was this service or policy selected for EQIA? Where does it link to organisational priorities? (If no link, please provide evidence of proportionality, relevance, potential legal risk etc.)

The main drivers for change are:

- Strategic direction from IJB to develop integrated first point of contact arrangements within the GCHSCP
- Increased demand on statutory services and duplication within the system
- Need to **reconnect and deepen connections** with communities and 3rd sector partners
- Maximising Independence strategy
- Children's Transformational Change Agenda
- Rapid Rehousing Transition Plan and Housing Options Approach
- · Lessons learned from Pandemic and benefits of adopting a multi-disciplinary approach
- Range of research on revised delivery models which has influenced the need to enhance our arrangements at the front door

SPOA will demonstrate a commitment to all five priorities:

- 1. Prevention, early intervention and harm reduction
- 2 Providing greater self-determination and choice
- 3. Shifting the balance of care
- 4. Enabling independent living longer
- 5. Public Protection

Who is the lead reviewer and when did they attend Lead reviewer Training? (Please note the lead reviewer must be someone in a position to authorise any actions identified as a result of the EQIA)

Name:	Date of Lead Reviewer Training:	
Jayne Miller	2019	

Please list the staff involved in carrying out this EQIA (Where non-NHS staff are involved e.g. third sector reps or patients, please record their organisation or reason for inclusion):

Mhairi Henderson, Susan Thomson

	Example	Service Evidence Provided	Possible negative impact and Additional Mitigating Action Required
1. What equalities information is routinely collected from people currusing the service affected by the plif this is a new service user grown proposal what dayou have on proposervice user grown please note any barriers to collect this data in your submitted evider and an explanation any protected	ently covering all 9 protected characteristics to enable them to monitor patterns of use. etting covering all 9 protected characteristics to enable them to monitor patterns of use.	Range of established recording systems in both organisations which collect a range of data. Main recording for social care information will be Eclipse, I World and Carefirst. For NHS will be Emis, Sci gateway and other data which populates NHS Portal. The data routinely collected includes sex, age, ethnicity, disability, language, cultural background but would also include health status i.e. pregnancy. See HSCP EQIA which outlines this information in more detail; https://glasgowcity.hscp.scot/publication/eqia-glasgow-city-ijb-strategic-plan-2019-2022	

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	characteristic data omitted.			
		Example	Service Evidence Provided	Possible negative impact and Additional Mitigating Action Required
2.	Please provide details of how data captured has been/will be used to inform policy content or service design. Your evidence should show which of the 3 parts of the General Duty have been considered (tick relevant boxes). 1) Remove discrimination, harassment and victimisation 2) Promote equality opportunity	A physical activity programme for people with long term conditions reviewed service user data and found very low uptake by BME (Black and Minority Ethnic) people. Engagement activity found promotional material for the interventions was not representative. As a result an adapted range of materials were introduced with ongoing monitoring of uptake.	Due to increased demand on statutory services and duplication within current systems, the new service aims to improve responses and outcomes for initial requests, reduce inappropriate demand on services and better promote independence, reablement and rehabilitation. The new service will offer an asset / strengths-based approach across all disciplines. Along with providing an opportunity to align the service design and delivery with the strategic priority and principles of Maximising Independence. Business Development/ Planning leads routinely gather and analysis data, which is then utilised to develop services, policy or adapt operational arrangements. This data is also shared with a range of stakeholders and partners which enables collaboration and improves relationships. This data is also submitted to Scottish Government and other agreed parties for these purposes.	

3) Foster good relations between protected characteristic 4) Not applications.	ween	(Due regard promoting equality of opportunity)	Information is reported on a regular basis to the IJB, Local Authority and Health Board on these characteristics which informs these requirements.	
		Example	Service Evidence Provided	Possible negative impact and Additional Mitigating Action Required
3. How have you learning from evidence above experience or groups to the or Policy? Your evidence show which or parts of the Considered (for the evant boxe) 1) Remove discrimination harassment a victimisation 2) Promote experience or protected characteristic	research out the fequality e service se should of the 3 Seneral sen tick es).	Looked after and accommodated care services reviewed a range of research evidence to help promote a more inclusive care environment. Research suggested that young LGBT+ people had a disproportionately difficult time through exposure to bullying and harassment. As a result staff were trained in LGBT+ issues and were more confident in asking related questions to young people. (Due regard to removing discrimination, harassment and	Range of research undertaken on new approach and model. North Ayrshire Service Access Assistants direct to either Service Access or Main Teams Service Access Team provide short-term outcome led MDT interventions Signposting /self-assessment High risk directed to other teams (i.e. ASP) East Renfrewshire Experienced admin direct to MDT Rapid Access Team or Main Teams Deeper conversation undertaken in those teams Rapid Access teams - examine personal resource/ signpost to assets and offer self-management approach Edinburgh Adopted 3 conversations approach 56% supported at conversation 1 - informal support / connected to communities 20% helped at conversation 2 with short-term/	

4) Not a	pplicable	victimisation and fostering good relations).	low cost support • 76% did not require conversation 3 We are doing something more radical in Glasgow with a multi-disciplinary service across the care groups. With staff have knowledge across the care groups and trained in this way to provide the most person-centred service at the front door of the HSCP.	
		Example	Service Evidence Provided	Possible negative impact and Additional Mitigating Action Required
how you engaged groups the serve policy do What diengaged about us and how informa. Your evershow we parts of Duty has consider relevant.	u have d with equality with regard to vice review or levelopment? d this ment tell you ser experience v was this tion used? idence should hich of the 3 the General ve been ered (tick t boxes).	A money advice service spoke to lone parents (predominantly women) to better understand barriers to accessing the service. Feedback included concerns about waiting times at the drop in service, made more difficult due to child care issues. As a result the service introduced a home visit and telephone service which significantly increased uptake.	Range of internal scoping/ development sessions held with staff to determine key changes and activities. Survey undertaken with public who contacted Social Care Direct to seek views on experience and feedback used to determine changes to proposals. Further engagements events held and recently 1 with key stakeholders/ partners on planned proposals. Next stage to link via locality forums to seek views/ feedback from patients/ service users on proposals.	

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	victimisation 2) Promote equality of opportunity 3) Foster good relations between protected characteristics 4) Not applicable	(Due regard to promoting equality of opportunity) * The Child Poverty (Scotland) Act 2017 requires organisations to take actions to reduce poverty for children in households at risk of low incomes.		
		Example	Service Evidence Provided	Possible negative impact and Additional Mitigating Action Required
5.	Is your service physically accessible to everyone? If this is a policy that impacts on movement of service users through areas are there potential barriers that need to be addressed?	An access audit of an outpatient physiotherapy department found that users were required to negotiate 2 sets of heavy manual pull doors to access the service. A request was	The aim of the new service is to make access to services easier for all service users within the following services: • Social care – Adults/Older People/ Children and Families/Homelessness. • Alcohol and Drugs Recovery Services • NHS Community and Primary Care Services: Phase 1 Social Care Part of the Service	Action Required
	Your evidence should show which of the 3 parts of the General Duty have been considered (tick relevant boxes).	placed to have the doors retained by magnets that could deactivate in the event of a fire. (Due regard to	Adults and Older People All new referrals including OT Internal Referrals that would have ordinarily gone to duty Initial Assessments and home visits will be	

1) Remove carried out as required remove discrimination. discrimination, Work will only be handed over when longer term harassment an harassment and allocation is required victimisation victimisation). Responsibility for ASP will sit with the localities ASP's will be screened by SPOA for new 2) Promote equality of referrals, if meeting the 3 point test passed to opportunity locality ASP hubs 3) Foster good ASP's for open work across care groups will relations between continue to be passed to ASP Duty Hubs protected Characteristics. **Children and Families** All new referrals/ but not pre-birth 4) Not applicable Initial Assessment and home visits will be carried out as required Child Protection referrals of assault/ abuse nature will be passed directly to duty teams • Child Protection neglect/ concern, initial assessment and home visit if child protection passed to localities Homeless families referrals/ homeless health visiting **Homelessness** • All new referrals/ Homeless Prevention Homeless applications and initial booking of accommodation Reducing demand on locality services **Alcohol and Drug Recovery Services** ADRS not part of phase 1, part of phase 2 Processes in place to support the provision of information, offer advice and guidance

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			 Referrals passed directly to the localities to process in line with MAT standards 	
			All staff in SPoA will be trained in Harm	
			Reduction approach	
			Social Care Workers x 4 will support this service	
			A range of options is available to contact the service	
			both virtually by online referrals form, email or	
			webchat but also via phone with interpreting/	
			supports available for anyone requiring	
			communication support. Also protocols and support arrangements in place if individuals physically attend	
			at locality offices to seek a service. Home visits will	
			be undertaken if required.	
			23 333	
		Example	Service Evidence Provided	Possible negative impact
				and Additional Mitigating
	111	F. II	A constant and the second seco	Action Required
6.	How will the service	Following a service	Access to services will be improved by:	
	change or policy development ensure it	review, an information video	Updated online referral across services	
	does not discriminate	to explain new	Phone call, email message, webchat	
	in the way it	procedures was	functionality	
	communicates with	hosted on the	Internal requests through HSCP IT systems	
	service users and	organisation's	include Eclipse and Carefirst	
	staff?	YouTube site. This	Your Support Your Way Glasgow website to	
	Varia and dance and an 11	was accompanied	access information and services	
	Your evidence should show which of the 3	by a BSL signer to	On-line Eligibility Checker via YSYWG	
	parts of the General	explain service changes to Deaf	Use of Attend Anywhere for appointments	
	parts of the Scholar	•		
	Duty have been	service users.	 Access to supports i.e. interpreting services and l 	
	Duty have been considered (tick	service users.	 Access to supports i.e. interpreting services and for visual/ hearing impairments 	
	1	service users. Written materials	for visual/ hearing impairments • Develop methods of customer engagement and	
	considered (tick		for visual/ hearing impairments	

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	discrimination, harassment and victimisation 2) Promote equality of opportunity 3) Foster good relations between protected characteristics 4) Not applicable The British Sign Language (Scotland) Act 2017 aims to raise awareness of British Sign Language and improve access to services for those using the language. Specific attention should be paid in your evidence to show how the service review or policy has taken note of this.	and formats. (Due regard to remove discrimination, harassment and victimisation and promote equality of opportunity).	The service will: Offer multi-disciplinary strengths based approach Focus on prevention, early intervention and wellbeing conversations Have the highest skill set of staff at the front door Adopt trauma informed approach to address complex needs and risks Offer the 'right service at the right time' and manage the demand on statutory services Bring the right people into statutory services who require it		
7	Protected Characteristic	;	Service Evidence Provided	Possible negative impact and Additional Mitigating Action Required	
(a)	Age Could the service designate a disproportionate		The new service will be open to all age groups who currently access the various services and fall within the referral criteria of that service. By introducing a wider range of ways to access the services, i.e.		
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	due to differences in age? (Consider any age cut-offs that exist in the service design or policy content. You will need to objectively justify in the evidence section any segregation on the grounds of age promoted by the policy or included in the service design). Your evidence should show which of the 3 parts of the General Duty have been considered (tick relevant boxes). 1) Remove discrimination, harassment and victimisation 2) Promote equality of opportunity 3) Foster good relations between protected characteristics.	telephone, email, website, interpreter services, service users will benefit from easier access to current services. Access will be person centred and will be flexible to meet the support requirements of each individual.	
(b)	Could the service design or policy content have a disproportionate impact on people due to the protected characteristic of disability? Your evidence should show which of the 3 parts of the General Duty have been considered (tick relevant boxes). 1) Remove discrimination, harassment and victimisation	The new service will have no negative impact on people with a disability, as stated above, the aim is to improve access through a wider range of routes. Services who support disabled people were involved in the engagement and will continue to be involved as we go forward. Most of the referrals to the service will be for adults with disabilities and older people, which will amount to around 170 referrals per day. Families with Children with disabilities will also be accessing the service.	

	2) Promote equality of opportunity		
	3) Foster good relations between protected characteristics.		
	4) Not applicable		
	Protected Characteristic	Service Evidence Provided	Possible negative impact and Additional Mitigating Action Required
(c)	Could the service change or policy have a disproportionate impact on people with the protected characteristic of gender identity? Your evidence should show which of the 3 parts of the General Duty have been considered (tick relevant boxes). 1) Remove discrimination, harassment and victimisation 2) Promote equality of opportunity 3) Foster good relations between protected characteristics	All people treated with dignity and respect so supported appropriately with their gender identity. For example if being placed in temporary accommodation this would be taken into consideration to ensure the more appropriate placement.	
	Protected Characteristic	Service Evidence Provided	Possible negative impact and Additional Mitigating Action Required
(d)	Marriage and Civil Partnership	The new service will have no negative impact on marriage or civil partnership	

Could the service change or policy have a disproportionate impact on the people with the protected characteristics of Marriage and Civil Partnership? Your evidence should show which of the 3 parts of the General Duty have been considered (tick relevant boxes). 1) Remove discrimination, harassment and victimisation 2) Promote equality of opportunity 3) Foster good relations between protected characteristics		
(e) Pregnancy and Maternity Could the service change or policy have a disproportionate impact on the people with the protected characteristics of Pregnancy and Maternity? Your evidence should show which of the 3 parts of the General Duty have been considered (tick relevant boxes). 1) Remove discrimination, harassment and victimisation	 The new service will incorporate the following from existing Children and Families services: All new referrals/ but not pre-birth Initial Assessment and home visits will be carried out as required Child Protection referrals of assault/ abuse nature will be passed directly to duty teams Child Protection neglect/ concern, initial assessment and home visit if child protection passed to localities Homeless families referrals/ homeless health visiting 	

	3) Foster good relations between protected		
	characteristics.		
	4) Not applicable		
	<i>'</i>		
	Protected Characteristic	Service Evidence Provided	Possible negative impact
	1 Totected Characteristic	Service Evidence i Tovided	
			and Additional Mitigating
			Action Required
(f)	Race	There are no barriers to access any of the current	
(-)		services due to race	
	Could the comice shows or notice have a	Services due to race	
	Could the service change or policy have a		
	disproportionate impact on people with the	The new service will be open to all ethnic groups	
	protected characteristics of Race?	who currently access the various services and fall	
	•	within the referral criteria of that service. By	
	Your evidence should show which of the 3	introducing a wider range of ways to access the	
		,	
	parts of the General Duty have been	services, i.e. telephone, email, website, interpreter	
	considered (tick relevant boxes).	services, service users will benefit from easier	
		access to current services. Access will be person	
	1) Remove discrimination, harassment and	centred and will be flexible to meet the support	
	victimisation	, ,	
	Victimisation	requirements of each individual.	
	O) Brancata annality of annantonity		
	2) Promote equality of opportunity		
	3) Foster good relations between protected		
	characteristics		
	4) Not applicable		
	4) Not applicable		
()	Ballada and Ballad	The second section to a second section to	
(g)	Religion and Belief	There are no barriers to access any of the current	
		services due to religion or belief	
	Could the service change or policy have a		
	disproportionate impact on the people with		
	the protected characteristic of Religion and		
	Belief?		
	Your evidence should show which of the 3		

	parts of the General Duty have been considered (tick relevant boxes).		
	1) Remove discrimination, harassment and victimisation		
	2) Promote equality of opportunity		
	3) Foster good relations between protected characteristics.		
	4) Not applicable		
	Protected Characteristic	Service Evidence Provided	Possible negative impact and Additional Mitigating Action Required
(h)	Sex	There are no barriers to access any of the current services due to sex	
	Could the service change or policy have a	Services due to sex	
	disproportionate impact on the people with the protected characteristic of Sex?	Staff will be appropriately trained in supporting people impacted by Domestic Abuse. Staff will also be trained in Trauma Informed Practice and the	
	Your evidence should show which of the 3 parts of the General Duty have been considered (tick relevant boxes).	Training and Development Session are currently reviewing all training to ensure that it is Trauma Informed.	
	Remove discrimination, harassment and victimisation		
	2) Promote equality of opportunity		
	3) Foster good relations between protected characteristics.		
	4) Not applicable		

(i)	Sexual Orientation	There are no barriers to access any of the current	
	Could the comice shown as wellow have a	services due to sexual orientation	
	Could the service change or policy have a disproportionate impact on the people with the protected characteristic of Sexual Orientation?		
	Your evidence should show which of the 3 parts of the General Duty have been considered (tick relevant boxes).		
	Remove discrimination, harassment and victimisation		
	2) Promote equality of opportunity		
	3) Foster good relations between protected characteristics.		
	4) Not applicable		
	Protected Characteristic	Service Evidence Provided	Possible negative impact and Additional Mitigating Action Required
(j)	Socio – Economic Status & Social Class	The new service will focus on people who are at a disadvantage due to inequalities, particularly through	•
	Could the proposed service change or policy	homelessness and those with drug and alcohol	
	have a disproportionate impact on the	addiction.	
	people because of their social class or		
	experience of poverty and what mitigating	The service will also provide financial support and	
	action have you taken/planned?	assistance by offering assistance with Scottish	
	The Fairer Scotland Duty (2018) places a	Welfare Fund applications, assisting people with no recourse to public funds, and supporting the Poverty	
	duty on public bodies in Scotland to actively	Strategy through benefit maximisation, access to	
	duty on public bodies in Scotland to actively	Strategy through benefit maximisation, access to	

consider	how thoy can raduce incorrelities of	I financial and marking large to the College 1994	
outcome disadvan relevant, taken to a exacerba socio-eccinformati	how they can reduce inequalities of caused by socioeconomic tage in strategic planning. If you should evidence here steps assess and mitigate risk of ting inequality on the ground of conomic status. Additional on available here: Fairer Scotland rim guidance for public bodies - www.gov.scot)	financial and practical support and employability.	
How have impact or people, p service p people in	e you considered the specific of other groups including homeless prisoners and ex-offenders, exersonnel, people with addictions, evolved in prostitution, asylum a refugees and travellers?	 For those who are homeless, the service will deliver on: All new requests for advice and assistance from public and partner organisations Homelessness prevention and tenancy sustainability activities will be the key focus Initial Homelessness application and emergency accommodation secured when required Reducing demand on the locality services For those with alcohol and drug addiction issues, the service will deliver on: ADRS not part of phase 1 – will be part of phase 2 Processes in place to support provision of information, offer advice and guidance Any referrals will be passed direct to localities to progress in line with MAT standards All staff in SPoA will be trained in Harm Reduction approach Social Care Workers (4) will be aligned to support this work 	

8.	Does the service change or policy development include an element of cost savings? How have you managed this in a way that will not disproportionately impact on protected characteristic groups? Your evidence should show which of the 3 parts of the General Duty have been considered (tick relevant boxes). 1) Remove discrimination, harassment and victimisation 2) Promote equality of opportunity 3) Foster good relations between protected characteristics. 4) Not applicable	with services for Asylum Seekers as they are subject to separate arrangements already in place, however, those who have no recourse to public funds and are outwith the asylum system will be supported via this new service. No – this service will benefit from an investment of £1.4 million to develop a new resourcing model.	
		Service Evidence Provided	Possible negative impact and Additional Mitigating Action Required
9.	What investment in learning has been made to prevent discrimination, promote equality of opportunity and foster good relations between protected characteristic groups? As	Robust training, development and induction plan being developed for all staff. This includes statutory and mandatory training in a range of requirements.	Action Required

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a minimum include recorded completion	
rates of statutory and mandatory learning	
programmes (or local equivalent) covering	
equality, diversity and human rights.	

10. In addition to understanding and responding to legal responsibilities set out in Equality Act (2010), services must pay due regard to ensure a person's human rights are protected in all aspects of health and social care provision. This may be more obvious in some areas than others. For instance, mental health inpatient care or older people's residential care may be considered higher risk in terms of potential human rights breach due to potential removal of liberty, seclusion or application of restraint. However risk may also involve fundamental gaps like not providing access to communication support, not involving patients/service users in decisions relating to their care, making decisions that infringe the rights of carers to participate in society or not respecting someone's right to dignity or privacy.

The Human Rights Act sets out rights in a series of articles – right to Life, right to freedom from torture and inhumane and degrading treatment, freedom from slavery and forced labour, right to liberty and security, right to a fair trial, no punishment without law, right to respect for private and family life, right to freedom of thought, belief and religion, right to freedom of expression, right to freedom of assembly and association, right to marry, right to protection from discrimination.

Please explain in the field below if any risks in relation to the service design or policy were identified which could impact on the human rights of patients, service users or staff.

A risk Register has been established for the project and will support implementation however to date no risks identified which could impact on the human rights of patients, service users or staff.

Please explain in the field below any human rights based approaches undertaken to better understand rights and responsibilities resulting from the service or policy development and what measures have been taken as a result e.g. applying the PANEL Principles to maximise Participation, Accountability, Non-discrimination and Equality, Empowerment and Legality or FAIR*.

*

- Facts: What is the experience of the individuals involved and what are the important facts to understand?
- Analyse rights: Develop an analysis of the human rights at stake
- Identify responsibilities: Identify what needs to be done and who is responsible for doing it
- Review actions: Make recommendations for action and later recall and evaluate what has happened as a result.

Having completed the EQIA template, please tick which option you (Lead Reviewer) perceive best reflects the findings of the assessment. This can be cross-checked via the Quality Assurance process:

Option 1: No major change (where no impact or potential for improvement is found, no action is required)

Option 2: Adjust (where a potential or actual negative impact or potential for a more positive impact is found, make changes to mitigate risks or make improvements)

Option 3: Continue (where a potential or actual negative impact or potential for a more positive impact is found but a decision not to make a change can be objectively justified, continue without making changes)

Option 4: Stop and remove (where a serious risk of negative impact is found, the plans, policies etc. being assessed should be halted until these issues can be addressed)

11. If you believe your service is doing something that 'stands out' as an example of good practice - for instance you are routinely collecting patient data on sexual orientation, faith etc. - please use the box below to describe the activity and the benefits this has brought to the service. This information will help others consider opportunities for developments in their own services.

The change in approach by adopting early intervention, independence and reablement will benefit the service as conversations will be held earlier in the process which will enable improved practice. The information gathered will also enable improved planning and commissioning of specific services or identify gaps in provision.

Actions – from the additional mitigation completed above, please summaristaking forward.	•		Who is responsible?(initials)	
Ongoing 6 Monthly Review plea	se write your 6 mor	nthly EQIA	review date:	
Lead Reviewer: EQIA Sign Off:	Name Job Title	Pat Togh Assistan		otection and Complex Needs
Signature		Date	6 October 2022	·
Quality Assurance Sign Off: Signature	Name Job Title: Date	Alastair I Planning 6 Octobe	and Development Mana	ager



NHS GREATER GLASGOW AND CLYDE EQUALITY IMPACT ASSESSMENT TOOL MEETING THE NEEDS OF DIVERSE COMMUNITIES 6 MONTHLY REVIEW SHEET

Name of Policy/Current Service/Service Development/Service Redesign:

	Com	pleted
	Date	Initial
Action:		
Status:		
Action:		
Status:		
Action:		
Status:		
Action:		
7.00.0111		
Status:		
Status: Please detail any outstanding activity with regard to	to required actions highlighted in the original EQIA	process fo
Status: Please detail any outstanding activity with regard this Service/Policy and reason for non-completion		<u>-</u>
Status: Please detail any outstanding activity with regard this Service/Policy and reason for non-completion	To be Co	mpleted b
Status: Please detail any outstanding activity with regard this Service/Policy and reason for non-completion Action:	To be Co	mpleted b
Status:	To be Co	mpleted b

Please de	tail any new actions required since completing the original EQIA and reasons:					
		To be completed by				
		Date	Initials			
Action:						
Reason:						
Action:						
Reason:						
	tail any discontinued actions that were originally planned and reasons:					
Action:						
Reason:						
Action:						
Reason:						
Please wr	ite your next 6-month review date					
Name of o	completing officer:					
Date subr	mitted:					
•	If you would like to have your 6 month report reviewed by a Quality Assuror please e-mail to: alastair.low@ggc.scot.nhs.uk					