NHS Greater Glasgow and Clyde Equality Impact Assessment Tool for Frontline Patient Services



Equality Impact Assessment is a legal requirement as set out in the Equality Act (2010) and the Equality Act 2010 (Specific Duties0 (Scotland0 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 <u>CITAdminTeam@ggc.scot.nhs.uk</u> for further details or call 0141 2014560.

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

Macmillan Information and NHS Bereavement Support Service, Glasgow Royal Infirmary	
Please tick box to indicate if this is a : Current Service 📃 Service Development 🗌 Service Redesign 🗌	New Service x

Description of the service & rationale for selection for EQIA: (Please state if this is part of a Board-wide service or is locally determined).

What does the service do? Please give as much information as you can, remembering that this document will be published and should uphold transparency.

People access the Glasgow Royal Infirmary (GRI) for emergency care, diagnostic investigations, outpatient clinics, day case procedures, elective and non elective hospital admissions. At present within the GRI there is no systematic approach to offering patients, families and carers accessible information and support to anyone affected by Cancer or other Long Term Conditions (LTC) and Bereavement.

The cancer landscape is changing, with more people than ever before are living with and beyond a cancer diagnosis including life changing LTC. The issues which are important to people affected by cancer and LTC are much wider than the clinical management of the disease. The emotional, spiritual, social and practical impact of a cancer or LTC diagnosis can have a huge impact not only on the person with a cancer diagnosis, but on their family, carers and friends.

The GRI will establish and further develop an effective Macmillan Information and NHS Bereavement Support Service (MINBSS) This service will be designed using the Scottish Government Shaping Bereavement Care Guidance and NHS Greater Glasgow and Clyde Bereavement Policy. Bereavement care should not be seen as add on but should be embedded in person centred care.

The Service will be accessible to a range of people from different backgrounds, with different conditions and at different stages in their care pathway (from pre-diagnosis to end of life). The MINBSS aims to improve co-ordination of support, and access to good quality person centered Bereavement support at the right time thereby improving patient, family, carer and staff experience reducing health inequalities.

In addition to offering information and support, the service seeks to develop a much neglected area of bereavement support around time of death. The MINBSS will provide a focussed point of contact and liaison to relatives in very early stages post bereavement. Staff will also support the care of relatives and staff regarding information about registering a death and avoid unnecessary delays in obtaining advice, paperwork and documents.

To ensure the service meets users' needs, we will embed key drivers from the Healthcare Quality Strategy: recognising and meeting the needs of bereaved people as individuals; addressing areas of risk in the physical, mental, emotional and spiritual health of bereaved people; and drawing on the most recent research into effective support and care for those who have been bereaved.

The MINBS Service will ensure those affected by Cancer /Long Term Conditions have access to high quality accessible information and bereavement support at and around the time of death. The Service will offer a person centred approach to ensure there is a balance of social and therapeutic support which will help towards reducing the social isolation and loneliness associated with bereavement. People will also have onward referral opportunities to specialist services such as Palliative Care, Financial Inclusion and Carers' Support and other Health Improvement Services. These aspects will, compliment and build on the care and support routinely offered to patient, relatives, carers and friends at ward level.

The aim of the service is to ensure those affected by cancer / long term conditions in Glasgow Royal Infirmary have access to quality information services and bereavement support throughout their Cancer/LTC experience especially around the time of death.

This new service will:

- Develop and improve access and signposting to information, support and bereavement services
- Offer a 1:1 emotional and practical service for those affected by cancer/LTCs, in and around the time of death
- Build a partnership with Macmillan and third sector organisation (including other health information providers) to help transform the healthcare system in and around the time of death which will reduce health inequalities
- Develop a sustainable Service, which will include a volunteering programme, using NHS Greater Glasgow and Clyde and Macmillan Volunteer Policy and standards to fulfil training and development for volunteer roles
- Establish meaningful service outcomes
- Collect meaningful data
- Establish a space within the area where bereaved relatives can collect personal belongings in a respectful and dignified manner
- Evaluate the service

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

This is a new service. We want to ensure that from concept to design and through to implementation, the service is accessible to all and pro-actively works to mainstream measures that take account of the diverse range of user needs. Through this EQIA we will evidence systems that will work to remove discrimination, promote equity of service and foster good relations.

This EQIA has taken cognisance of the findings in the NHS Greater Glasgow and Clyde's Shaping Bereavement Care Action Plan EQIA 2013

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:
Anne Todd	2015

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):

Anne Todd MINBSS, Alastair Low Equalities Manager, Ann Frances Fisher Acting Chief Nurse, Anne MacDonald Chaplain Sally Hughes MINSS Project Manager, Brenda Jackson Project Manager, Ann Docherty Acting Associate Chief Nurse, John Stuart Acting Director North Sector Lesley Symons Patient Representative, Claire Alexander Macmillan, Nici Hill-Lyons Macmillan, Jen Angus Patient Experience Manager

_	Lead Reviewer Questions	Example of Evidence Required	Service Evidence Provided (please use additional sheet where required)	Additional Requirements
1.	What equalities information is routinely collected from people using the service? Are there any barriers to collecting this data?	Example of Evidence Required: Age, Sex, Race, Sexual Orientation, Disability, Gender Reassignment, Faith, Socio-economic status data collected on service users to. Can be used to analyse DNAs, access issues etc.	All Equality data is routinely gathered by the MINBSS. Including postcode. The reason for gathering equalities date is explained to patients, carers and families and staff completing data forms. How the service will use the data will also be explained. In addition the patients consent will be recorded.	

	Staff can assist service users to complete the	
	forms in a confidential	
	space within the service.	
	The data collection form is	
	also available in large print.	
	Patients can be supported	
	by interpreting services	
	when accessing the	
	service to completed the documentation.	
	The service will use the	
	information to ensure the	
	service is open and accessible by all.	
	Data will be used to identify	
	any gaps in service	
	provision or for quality improvement purposes.	
	It will be stored under strict	
	data protection regulations	
	complying with NHSGGC policies.	
	P	

			General Data Protection Regulations Asset Forms have been completed to comply with NHSGGC and National Data Protection Policies.	
2.	Can you provide evidence of how the equalities information you collect is used and give details of any changes that have taken place as a result? You should explain here how data is used to meet the General Duty of removing discrimination, promoting equality of opportunity and supporting good relations between protected characteristic groups.	A Smoke Free service reviewed service user data and realised that there was limited participation of men. Further engagement was undertaken and a gender-focused promotion designed.	At the time of assessment the service has not undertaken analysis of service user data as this is a new service and will officially launch in October 2018. Once the service provision is in place, structured analysis will be undertaken quarterly using the NHSGGC Equality and Diversity tool to identify and implement measures necessary to remove any barriers to accessing the MINSS.	
3.	Have you applied any learning from research about the experience of equality groups with regard to	Example of Evidence Required: Cancer services used research from a literature review to understand	An understanding of barriers experienced by protected characteristics	

removing potential barriers? This	differential uptakes in service by	underpins the approach to	
may be work previously carried out	protected characteristic groups.	service design. The	
in the service. You should explain	One aspect related to specialist	service lead has a history	
here how this learning has been	language used in patient		
•		of working in the equality	
used to meet the General Duty of	information that created barriers	and diversity field with	
removing discrimination, promoting	and a review was undertaken to	specific experience of	
equality of opportunity and	ensure plain language was used	engaging with disabled	
supporting good relations between	throughout. This section provides	service users, BME groups	
protected characteristic groups.	evidence the lead reviewer has used	and faith groups. She has	
	tested methodologies in designing	liaised with NHSGGC's	
	services that are inclusive of the	Equality and Human Rights	
	needs of protected characteristic	Team to ensure an	
	groups.	effective checking	
		mechanism is in place.	
		This has been considered	
		against each Protected	
		Characteristic and reflected	
		in this EQIA. It also takes	
		into account an	
		understanding of the	
		financial impact of life-	
		limiting conditions and the	
		sometimes hidden costs of	
		end of life stages.	
		The service has also	
		learned from other services	
		and the experiences of	
		protected characteristic	
		groups – for instance work	
		carried out with BME	

			ana una in Tha Drings and	
			groups in The Prince and	
			Princess of Wales Hospice	
			Minority Ethnic	
			Project (ME) which	
			developed culturally	
			sensitive Hospice services	
			to help address the	
			palliative care needs of the	
			minority ethnic population	
4.	Can you give details of how you	Patient satisfaction surveys with	The service has developed	
	have engaged with equality groups	equality and diversity monitoring	two action plans to drive	
	to get a better understanding of	forms have been used to make	the development and	
	needs?	changes to service provision.	implementation of the	
	You should explain here how	Engagement with protected	service, One of the action	
	engagement has contributed to	characteristic groups was co-	plans is to address patient	
	meeting the General Duty of	ordinated via local advocacy	and service users needs.	
	removing discrimination, promoting	agencies and a series of Q&A		
	equality of opportunity and	meetings held. Outcomes were fed		
	supporting good relations between	back into the planning process and	This is divided into three	
	protected characteristic groups.	feedback to the groups about	tiers:	
		resulting inclusions arranged.	Community	
			engagement with	
			people living with	
			LTC and Cancer or	
			Bereavement	
			Acute engagement	
			with similar groups	
			• •	
			including Managed	
			Clinical Network	

 The Sikh Gurdwara Additional venues identified by BME groups will also offer engagement opportunities The MINSS Manager, 	 sensitive to individual needs These venues include the Glasgow Central Mosque The Hindu Mundir The Sikh Curdwara 	 cancer specific and LTC groups Lastly specific seldom heard communities such as Minority Ethnic Communities. Events will be planned in Places of worship which will have language support and will also be culturally
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Maamillan Engagement
Macmillan Engagement
Manager and NHSGGC
Patient Engagement
Manager will work in
partnership to feedback
service users ideas for
service improvement and
they will also ensure the
service users are kept well
informed of service
developments.
There will be a service user
representation on the
MINBSS steering group.
Our representative as a
service user, has an
excellent understanding of
NHSGGC and also the
wide range of services
available to Glasgow's
population
Macmillan and NHSGGC
will keep the communities
informed by consultation
and newsletters.
All three members of staff
will be accessible to any

			service user requesting	
			service user requesting additional information.	
			The convice will recorded	
			The service, will recorded	
			patient stories and case	
			studies as a way of	
			ensuring quality	
			Improvement measures.	
			Support mechanisms are in	
			place to enable service	
			users to feedback personal	
			experiences of using	
			NHSGGC services directly	
			to our Patient Experience	
			Team. The Patient	
			Engagement Manager will	
			be running drop in	
			sessions within the centre	
			to help record patient	
			stories or feedback in	
			relation to personal	
			experience of care	
			received in the GRI	
5.	Is your service physically	Example of Evidence Required: Are	The service has been	
	accessible to everyone? Are there	doorways to the service automated	designed specifically to	
	potential barriers that need to be	or are you required to pull or push	meet the needs of service	
	addressed?	doors? What would be the impact of	users.	
		this on physically disabled patient		
		or service user? Are there lifts to	The Centre is DDA	

service areas situated above	compliant and is
ground floor level? How do disabled	wheelchair accessible
service users access these areas or	
what alternative arrangements are	The doors are wide enough
made. Are there ramps in addition	to allow wheelchair users
to steps?	to manouver easily in and
You should explain here how	out the centre.
reasonable adjustment has been	
used to meet the General Duty of	There is linoleum in place
removing discrimination, promoting	instead of carpet to aid
equality of opportunity and	wheel chair users and this
supporting good relations between	also to meet infection
protected characteristic groups.	control needs.
	There is always one
	member of staff in the
	centre at all times to also
	offer assistance if required.
	It offers accessible car
	parking at the entrance of
	the building where the
	service is situated.
	There is a ramp for easy
	access and an accessible
	toilet next to the centre
	There are a range of chairs
	with and without arms to

			aid mobility	
			The signage to the centre	
			is DDA compliant and also	
			complies with NHSGGC	
			•	
			Signage Policy.	
			The service leaflet	
			complies with NHSGGC	
			AIP and has a map of how to access the service from	
			three entrances to the main	
<u> </u>		Fuerrale of Fuidence Demuired	GRI	
6.	How does the service ensure the	Example of Evidence Required:	There is access to	
	way it communicates with service	Does the service comply with the	NHSGGC Interpreting	
	users removes any potential	NHSGGC Clear to All policy or LA	services and telephone	
	barriers?	equivalent? Are members of staff	interpreting including	
		aware of them? Are staff aware of	foreign language, British	
		how to use telephone interpreting?	Sign Language (BSL) and	
		This section provides evidence the	Deafblind Communicators	
		Lead Reviewer understands the		
		legal duty to communicate	There is a portable loop	
1		effectively with service users who	and access to a BSL	
		require communication support in	chrome book if required for	
		order to receive equitable access to	communication support.	
		service provision.		
1			Staff have had sensory	
			impairment training and	
			have also completed the	
			Sensory Impairment Learn-	

they are aware of the NHSGGC Sensory Impairment Best Practice Guidelines. One member of the team has completed level one BSL training. Other members of the team will have the opportunity to access BSL training as part of PDP In addition to using interpreting services members of the team speak some French, Spanish, German, Hindi Urdu, Bengali, and Punjabi. The staff will only use this to welcome patients to the service to help reduce the isolation faced when English is not the service users' first language. Imaginary first language.	Pro modules. In addition	
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English is not the service users' first language.		
users' first language.		
	The literature available i	n
the MINSS is accessible		

	1	and available in different formats including easy read and Braille can also be requested.	
	á	Staff are aware of how to access Information in different languages.	

7.

Equality groups may experience barriers when trying to access services. The Equality Act (2010) places a legal duty on Public bodies to evidence how these barriers are identified and removed. It should be a proactive process – if someone complains about being treated unfairly because of a protected characteristic it's already too late. What specifically has happened to ensure the needs of equality groups have been taken into account when considering discrimination, equality of opportunity and good relations in relation to:

(a)	Sex	Example of Evidence Required:	The service has no data at
		Does the service collect sex	present to provide specific
		disaggregated data? Are there	information in relation to
		differences in service uptake	access.
		between men and women? Can you	
		explain why this would be the case	The service will ensure
		or do you have to consider	information and bereavement
		additional actions in regard to this?	care and support is provided
		Can service users ask to be seen by	on an equitable basis.
		either male or female members of	
		staff where intimate care is	Any sex specific issues will
		delivered? Is there privacy for	be addressed on an individual
		service users to disclose sensitive	

		information? Are staff confident in	hagia	
			basis.	
		asking questions relating to		
		domestic abuse or other forms of	It is expected that a focus on	
		gender based violence if disclosed	advice regarding the financial	
		or suspected? This section	impact of long term conditions	
		provides evidence the Lead	and sources of support will	
		Reviewer understands gender	help women who	
		sensitivity in the way services are	disproportionately experience	
		designed and delivered. This may	the financial burden of care	
		be quite subtle but needs to be	giving.	
		considered in all aspects of service		
		design and delivery.		
(b)	Gender Reassignment	Example of Evidence Required: Are	Staff have undertaken learn	
		you confident in how to store	pro training and are also	
		service user information relating to	aware of the NHSGGC	
		people who have or are currently	Transgender Policy.	
		reassigning their gender? Are	Any Gender Reassignment	
		members of staff familiar with the	specific issues will be	
		NHSGGC Gender Reassignment	addressed on an individual	
		Policy or LA equivalent? Have you	basis.	
		had experience of working with		
		service users who have reassigned	Any information given to staff	
		or were in the process of	in respect of the gender	
		reassigning their gender? Can you	identity of carers or patients	
		give details of what worked well and	will not be passed to a third	
		what was challenging? Explain how	party without the expressed	
		you ensure you treat people who	consent of the individual	
		are reassigning or who have	seeking support. Staff are	
		reassigned their gender in a manner	aware that to do this would be	
		that upholds their legal rights. Do	a breach of legislation.	

		you know how to support service users or staff who are victims of transphobic hate crime? This section provides evidence the Lead Reviewer understands both the significant levels of discrimination experienced due to gender reassignment and the enhanced legal protection afforded to people with the protected characteristic of Gender Reassignment.		
(c)	Age	Example of Evidence Required: Does your service operate any age cut-offs? Can you objectively justify why you have these? Are there differences in attendance by age and can you explain why this would be the case? Explain how you ensure people of all ages are treated with dignity and respect. What reasonable adjustments do you make to ensure this happens? If you have service user literature/posters etc. are there images of people of all ages contained in them? This section provides evidence the Lead Reviewer understands and considers the multiple identities older people have (other than age)	 The service is primarily for Adults .However, there is a seamless referral pathway to the children's bereavement Service in the Hospital for Sick Children The Children's Bereavement Service provides a range of support to people affected by the death of a child, children who have been bereaved and support/training for staff within the Women and Children's Directorate. 	

and takes a person-centred	The Butterfly Project is
approach to care provision. While	funded by the 'Big
age-based segregation in service i	
now rare, where it occurs evidence	support children and
needs to clearly show objective	young people, aged
justification for this to happen.	between 2 and 18,
	who are facing
	challenging times in
	coping with loss and
	bereavement. The
	Service covers three
	hospices and their
	surrounding
	communities:-
	The Prince &
	Princess of Wales,
	Glasgow
	• St Vincent's.
	Johnstone
	Ardgowan, Greenock
	There is literature available in
	the service that is specifically
	written for children.
	Information and support
	offered to older people or

			 people with age related cognitive impairments will be assessed and a person centred approach used to provide appropriate support The team work in partnership with the Dementia Service and can also access the NHSGGC Volunteering service to offer patients additional support. Any age specific issues will be addressed on an individual basis. 	
(d)	Race	Example of Evidence Required: Do you routinely capture patient/service user data on race and how do you use this? How do you ensure that service user information is available in a range of languages other than English? Explain your process for booking interpreters and any other types of communication supports. Do you know how to support service users	The staff have had cultural awareness training and also deliver person centred inequalities sensitive practice. The team are aware of how to book interpreters and how to use telephone interpreting. They also know not to use members of the family or children to interpret for the	

or members of staff who have been	
victims of race-related hate	used to establish what
incident? Are there any other	language and dialect the
reasons why your service would	patient may require including
have higher or lower use by black	preferred gender of the
and minority ethnic patients/	interpreter if possible.
service users? Has the service	
promoted itself to black and	There is a speaker phone to
minority ethnic communities? This	s facilitate telephone
section provides evidence the Lea	
Reviewer understands the	within the centre
requirement to communicate	
effectively with people who do not	The service will incorporate
have English as a first language. It	
also seeks to evidence how	and Princess of Wales
services understand and support	Hospice Minority Ethnic
victims of race-related crime.	Project (ME) which developed
	culturally sensitive Hospice
	services to help address the
	palliative care needs of the
	minority ethnic population.
	The MINBSS Manager was
	involved in the design of the
	Hospice Culturally Sensitive
	Service and is aware of
	cultural considerations
	required to support different
	communities within NHSGGC

			Any Race specific issues will be addressed on an individual basis.	
(e)	Sexual Orientation	Example of Evidence Required: Do you capture sexual orientation data from service users/patients and do members of staff understand why you do this? Are there any specific reasons why this service would have higher or lower use by lesbian, gay and bisexual people? Are members of staff confident and comfortable discussing issues relating to sexual orientation? Is the service welcoming - is inclusive literature on display? Do you know how to support service users/patients and staff who have been victims of homophobic hate incidents? Has this service promoted itself to the LGB community? Has the service developed any resources specifically for the LGB community? How to you prevent staff assuming heterosexuality of service user/patient? This section provides evidence the Lead	Staff have completed Learn pro training and will apply learning to ensure there is no discrimination. Through this learning, staff are aware that assumptions can be made about the sexual orientation of service users (particularly older service users) and ensure these assumptions are not made when working with people. Staff are also aware of how to report any Homophobia/discrimination through Datix system and if need be support people to use Police Scotland's third party reporting service. Documentation uses inclusive language and needs are met on individual basis.	

		Reviewer understands the integral		
		nature of sexual orientation and		
		someone's identity. It seeks to show		
		that services understand and		
		respond to specific health-related		
		concerns for LGB people and that		
		services are delivered in a way that		
		understand LGB sexual orientations		
		are equally considered alongside		
(f)	Dischility	heterosexuality. Example of Evidence Required:	There is DDA compliance	
(f)	Disability	-	There is DDA compliance	
		What reasonable adjustments have	embedded in the design and	
		been made to the physical environment in which the service is	service delivery. It is a new	
			build and centre.	
		delivered? Are loop systems	It is fully, as a solution in shuding a	
		available for people with hearing	It is fully accessible including	
		impairments and if so, do staff	parking, access to an	
		know how to operate them? Are	accessible toilet,	
		there automated doors, ramps, lifts	communication aids and	
		with audio prompts, clear signage	interpreters for BSL and	
		etc? How does the service respond	DeafBlind Guide	
		to the needs of people with learning	Communicators	
		disabilities - can you explain any		
		adjustments you make to ensure	Seating has been designed	
		equity of treatment? Are staff aware	with mobility in mind and	
		of the appropriate communication	there is plenty of room for a	
		support policies and how are these	wheel chair user to	
		communicated to them? What	manoeuvre the centre	
		support is available for Deaf people	unaided. However, there is	
		- can you explain how you use BSL	always a member of staff	

		interpreting support? Is service	available to assist poorle if	
		interpreting support? Is service	available to assist people if	
		user/patient information available in	required.	
		accessible formats and can you		
		explain the process you'd go	The signage is DDA and	
		through to provide this? Is patient	NHSGGC Signage Policy	
		data on disability captured in notes	compliant. Assistance dogs	
		and how is this used? This section	are welcome. The staff are	
		provides evidence the Lead	aware of the NHSGGC	
		Reviewer understands the	Assistance Dog Policy.	
		additional barriers experienced by		
		disabled people and has taken	The team can contact the	
		appropriate action to empower	NHSGGC Learning Disability	
		disabled people to independently	team if required and also	
		access services wherever possible	Mental Health Teams	
			Any Disability specific issues	
			will be addressed on an	
			individual basis and support	
			to report experience of hate-	
			related incidents can be	
			given.	
(g)	Religion and Belief	Example of Evidence Required:	Staff are working in	
(9)		Have staff been made familiar with	partnership with Spiritual	
		the NHSGGC Faith and Belief	Care colleagues and are also	
		manual or LA equivalent? Do	aware of the NHSGGC	
		members of staff routinely collect	Bereavement and Spiritual	
		data on an individual's religion and	Care Policies. In addition	
		belief and how is this used? Do		
			Staff have access to the	
		members of staff know how to	NHSGGC Faith and	

respond to a hate incident relating	
to a person's religion and belief? It	
the service provides meals, is ther	•
provision for specific dietary	quick reference Faith and
requirements? Is there particular	Belief and culturally sensitive
sensitivity required in this service	tool for all ward staff to help
to someone's religion and belief or	meet the needs of different
non-belief? This section provides	religious groups.
evidence the Lead Reviewer	
understands potential barriers for	This has been based on the
people with particular faiths and	most frequently seen
beliefs or non-belief and should	Religions groups who attend
explain how staff make reasonable	
adjustments for people and avoid	Jewish, Hindu, Sikh and
making assumptions etc.	Buddhist faith groups.
	Training including visits to
	Glasgow's diverse
	communities' places of
	worship have been arranged.
	This will ensure staff are
	aware of different cultural and
	religious requirements and
	considerations of the
	population they offer support.
	Staff are aware of and can
	access the NHSGGC Faith

			and Beliefs Communities Manual Any Faith specific issues will be addressed on an individual basis and disclosed experience of hate incidents can be given support to report.	
(h)	Pregnancy and Maternity	Example of Evidence Required: Do waiting areas promote positive about breast programmes signage and are private breast feeding areas available if requested? Are crèche facilities available? Can parents access the service with prams/buggies etc. This section provides evidence the Lead Reviewer understands potential barriers experienced due to pregnancy and maternity and explains what steps have been taken to remove these	The centre has a room where nursing mothers can breast feed in private if requested. However, nursing mothers using the service can breastfeed their babies in the centre The service can offer families signposting to organisations who support with the loss of a still birth or neonatal death. Any Pregnancy and Maternity specific issues will be addressed on an individual basis.	

(i)	Socio – Economic Status & Social	Example of Evidence Required: Is	People living in North and	
1.0	Class	there a risk that patients/service	East Glasgow form the	
		users will have to make a financial	majority of hospital service	
		choice between attending your	users in GRI. Residents from	
		service or meeting other financial	these areas experience some	
		commitments? How do you support	of the poorest health	
		access in light of this? Are	outcomes in Scotland, and	
		members of staff trained to enquire	there is a stark difference	
		about money worries and what		
		support is there to refer	between life expectancies in the more affluent areas in	
		patients/service users into financial		
		advice services? Does the service	comparison to areas of high	
			deprivation. These	
		offer out of pocket expenses to	differences were reported	
		some service users? Do you collect	extensively in the DPH	
		data to help you identify service uptake by postcode areas? How do	Report 2015-17	
		staff avoid making assumptions	Staff are working in	
		about people due to perceived	Staff are working in	
		social class? This section provides	partnership with organisations to address issues such as	
		evidence the Lead Reviewer	financial inclusion ,money	
		understands the additional burden	matters, housing, heating	
		of poverty and the barriers often	food banks access and	
		created by social class and the		
		steps taken to reduce this for	benefits agencies including Macmillan Benefits	
		patients/service users.		
		pauento/service users.	Supporting the Improving the	
			Cancer Journey .	
			We also have access to	
			Additions teams for support	
			We are working in partnership	

			with the NHS GGC Support and Information Service based in the GRI Any Socio – Economic Status & Social Class specific issues will be addressed on an individual basis.	
(j)	Other marginalised groups – Homelessness, prisoners and ex- offenders, ex-service personnel, people with addictions, asylum seekers & refugees, travellers	Example of Evidence Required: This section should explain how your service responds to people who may have complex needs or experience barriers but may not specifically be covered by the Equality Act 2010. For instance experience of homelessness can have a significant impact on health and wellbeing.	The service has access to support teams and can work in partnership with The Homeless and Additions teams. The service would also work with the Asylum Seekers and Refugees teams as required including housing teams as required. Any other marginalised groups – Homelessness, prisoners and ex-offenders, ex-service personnel, people with addictions, asylum seekers & refugees, travellers specific issues will be addressed on an individual basis	

8.	Has the service had to make any cost savings or are any planned? What steps have you taken to ensure this doesn't impact disproportionately on equalities groups?	Example of Evidence Required: Each area of cost saving has been carefully considered against protected characteristic group. This section provides evidence the Lead Reviewer understands planned savings can impact on some service user/patient groups and that steps have been taken to ensure this does not mean some protected characteristic groups are worse off than others as a result.	NO This is a Macmillan funded Service and purpose built centre within the medical block of the Glasgow Royal Infirmary. There are three members of staff who deliver the service and are also funded by Macmillan.	
			The service is open and accessible to all.	
9.	What investment has been made for staff to help prevent discrimination and unfair treatment?	Example of Evidence Required: How are members of staff supported to complete online equality training modules? Do you keep a record of training undertaken and what does this show for the service/team? Are there some specific areas the team require additional learning and education input for? Are personal development plans regularly	Staff have undertaken all the 14 E-learning Equality and Diversity training modules There will be additional equalities and culturally sensitive awareness training offered in house. The staff planned visits to different	

n	monitored and do these include	considerations when	
a	actions for equality and diversity	delivering care	
14	earning? This section provides		
e	evidence the Lead Reviewer		
u	understands the requirement to	The MINBSS Manager has	
e	equip members of staff with the	previously been an Equality	
s	skills to tackle experience of	and Diversity trainer and can	
d	discrimination and inequality.	ensure the team provide an	
		inequalities sensitive	
		approach for all	

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.

This is the first service of this design in NHSGGC and in any another Health Board in Scotland. NHSGGC, North Sector is committed to making a difference for people living with cancer or a long term condition throughout the diverse population including areas of high deprivation and inequalities it serves. They will do this by ensuring people have access to information and support at the right time. Including referral onto appropriate expert services to offer a person centred approach to care.

Within Glasgow Royal Infirmary, there are approximately 1,400 inpatient deaths per year (25-30 per week). The Macmillan Information and NHS bereavement Service will also offer support to patient, families, carers and staff experiencing complex issues such as poverty through bereavement and grief. The new service will develop a consistent practice across wards and a consistent application of local and national Bereavement Care Standards. Improving early support in relation to information provision and support with cancer and other long term conditions and co-ordination of care around time of death and

bereavement .This should lead to an improved experience for patients, relatives, carers, families and staff.

Support provided by the team and partnership working with multidisciplinary groups will ensure the service offered is individualised with a focus on an inequalities sensitive delivery model including ensuring spiritual, cultural and religious requirements are met providing a service that is open and accessible to all.

11. In addition to understanding and responding to our legal responsibilities under the Equality Act (2010), services have a duty 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 may be considered higher risk in terms of potential human rights breach due to 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.

Please give evidence of how you have considered human rights, explaining relevance and any mitigating evidence if there's a perceived risk of breach. If articles are not relevant please return as not applicable and give a brief explanation why this is the case.

Right to Life

• Applicable to all – rights will be an advisory issue – making sure HR Agenda is adhered to and GGC policies take this into

account. Reassurance to patients that their rights to die in a positive way will be upheld and they will be fully involved in decision making. – PANEL principles (Participation, Accountability, Non-Discrimination, Empowerment, and Legality). SHRC website. Applies to all articles listed.

Everyone has the right to be free from torture, inhumane or degrading treatment or punishment

Advice and support – raising concerns and escalating where required.

Prohibition of slavery and forced labour

Not applicable

Everyone has the right to liberty and security

Care planning with Palliative care takes this into account. The patients' wishes are used to design specific person centred care to ensure the patient's wishes are met in relation to end of fife care .Patients will be supported to die at home if this is what the patient has requested . There are multidisciplinary team meetings to ensure the best possible care and provision is arranged to support patients, carers and staff. The MINBSS will take the views of the patient accessing the service into account and will facilitate meetings with palliative care team.

Right to a fair trial

N/A

Right to respect for private and family life, home and correspondence

The team work closely with family to facilitate best negotiated outcomes agreed to support care .Taking all parties wishes into account.

Right to respect for freedom of thought, conscience and religion

The service helps the facilitating role with the Spiritual Care Team. There is a huge importance that Faith and Belief can play ensuring a good death for patients and subsequently good grief for family, carers and friends.

Non-discrimination

As per EQIA evidence returned above.

12. 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.

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Actions – from the additional requirements boxes completed above, please summarise the actions this service will be taking forward.	Date for completion	Who is responsible?(initials)

Ongoing 6 Monthly Review please write your 6 monthly EQIA review date:

Lead Reviewer: EQIA Sign Off:	Name Job Title Signature Date
Quality Assurance Sign Off:	Name Job Title Signature Date

Please email a copy of the completed EQIA form to <u>CITAdminTeam@ggc.scot.nhs.uk</u>, or send a copy to Corporate Inequalities Team, NHS Greater Glasgow and Clyde, JB Russell House, Gartnavel Royal Hospital, 1055 Great Western Road, G12 0XH. Tel: 0141-201-4560. The completed EQIA will be subject to a Quality Assurance process and the results returned to the Lead Reviewer within 3 weeks of receipt.

Please note – your EQIA will be returned to you in 6 months to complete the attached review sheet (below). If your actions can be completed before this date, please complete the attached sheet and return at your earliest convenience to: <u>CITAdminTeam@ggc.scot.nhs.uk</u>



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:

Please detail activity undertaken with regard to actions highlighted in the original EQIA for this Service/Policy

	Com	pleted
	Date	Initials
Action:		
Status:		
Action:		
Status:		
Action:		
Status:		
Action:		
Status:		

Please detail any outstanding activity with regard to required actions highlighted in the original EQIA process for this Service/Policy and reason for non-completion

	To be Co	npleted by
	Date	Initials
Action:		
Reason:		
Action:		
Reason:		

Please detail any new actions required since completing the original EQIA and reasons:

	· · · · · ·		To be completed by	
			Date	Initials
Action:				
Reason:				
Action:				
Reason:				

Please detail any discontinued actions that were originally planned and reasons:

Action:	
Reason:	
Action:	
Reason:	

Please write your next 6-month review date

Name of completing officer:

Date submitted:

Please email a copy of this EQIA review sheet to <u>eqia1@ggc.scot.nhs.uk</u> or send to Corporate Inequalities Team, NHS Greater Glasgow and Clyde, JB Russell House, Gartnavel Royal Hospitals Site, 1055 Great Western Road, G12 0XH. Tel: 0141-201-4817.