DIVERSITY IMPACT ASSESSMENT QUESTIONNAIRE

SERVICE: Visiting Financial Officers	DIRECTORATE: Community Services
Responsible Officer: Jackie Hazell	Date of Assessment: 13 August 2007

Introduction:

As a requirement under the Race Relations (Amendment) Act 2000 all of the council's services have to undergo an impact assessment (IA) to determine their potential impact on the promotion of equalities.

The IA looks at how a service promotes, monitors and consults in their area to ensure that equalities are promoted. Completion of the IA will help the organisation understand what areas need assistance and where best practice can be shared. The information will be used to determine the extent to which services meet the requirements of the Equality Standard for Local Government, the Race Relations (Amendment) Act 2000 and the Disability Discrimination Act 1995. On completion of the IA action plans will be developed which will link to teams service plans. For the year 2006/07 the IA process will be integrated into the service planning process.

In order to complete the IA questionnaire, the following questions, which will enable you to measure your service, will need to be answered.

Where you can provide information and examples please do so, as this will help you to judge the level of impact your service has on the promotion of equalities.

Should you need any help / advice when completing the questionnaire, please refer to the guidance notes issued with this questionnaire or contact Rosie Barnard 823091.

Q.1 Is your service accessible to all groups /individuals within the community? (i.e are there for example, physical, cultural, linguistic, or geographical barriers to persons wishing to use your service)

Group	Yes	To some extent	No	If yes, what evidence do you have to demonstrate this?	If no, what do you plan to do?
Racial (inc. culture and nationality)		V			
Religious Belief		✓		SHAP calendars have been ordered to raise awareness of religious holidays	
Gender (inc. transvestite, transgender & transsexual)		✓			VFO's – Having an understanding of sexual orientation and the issues that can be raised especially when filling out forms with clients – Awareness
Sexuality (e.g. homosexuality, lesbian & bisexuality)		✓			
Disabled (i.e a physical and or		✓			Transcribe Financial Statements; Advice

mental impairment)				on Charges & Authorisation to Disclose Form into Audio, Large Print & Braille for Visiting FO's to have with them when going out to see clients.
Age	\checkmark			
Geographical Location	✓		VFO's visit clients at their home and also have use of a ground floor interview room at Community Services HQ.	
Any other status (e.g. people with dependants and/or caring responsibilities or people with criminal record/an offending past			Care Managers put referrals through which have details of clients on and they also enter on SWIFT any hazards or warnings through the traffic light system for VFO's to be aware of.	

Q.2 (a) For whatever reason, does your service treat any group differently from its other customers?

Yes	
To some extent	Х

No

If you have answered 'yes' or to 'some extent', please specify those individuals or groups affected and whether the impact has the potential to be adverse.

Clients that have the red warning light highlighted on SWIFT system sometimes require 2 officers to attend on home visits; clients with special requirements such as speech or hearing impairment when possible will try and take a worker who is able to communicate with sign language with them.

Q.2 (b) Where the impact is considered to be adverse, can it be justified, for example, on grounds of promoting equal opportunity for another group?

N/A

Q.3. (a) Do you promote equality within your service? (e.g. through the use of briefings at team meetings or the circulation of leaflets and/or other equalities related awareness raising materials)

Yes		
To some extent	Х	Leaflets are available in the reception area and regularly updated – Reception staff have attended Diversity Awareness training and received training in different systems.
No		
(b) How often do you	take t	he opportunity to promote equality within your service?
Regularly		
Occasionally		
As issues arise	Х	
Not at all		
Q.4. Are there plans in	place	within your service to promote equality more effectively?
Yes	Х	
No		
If yes, please outline what	at you	intend to do:
To raise staff awareness a	nd dis	cuss at team meetings – Transcribe relevant documentation for Visiting Officers.

Q.5 Have you consulted in the past three years with any of the following groups regarding the delivery of and access to your service?

Group	Yes	To some extent	Νο	If yes, what evidence do you have to demonstrate this?	If no, what do you plan to do?
Racial (inc. culture and nationality)		✓		Diversity Training	Introduce Staff awareness at team meetings Training – more specific through the council Relevant transcriptions of documents
Religious Belief		✓		Diversity Training	Introduce Staff awareness at team meetings Training – more specific through the council Relevant transcriptions of documents
Gender (inc. transvestite, transgender &		✓		Diversity Training	Introduce Staff awareness at team meetings

transsexual)				
(ianssexual)				Training – more specific through the council
				Relevant transcriptions of documents
Sexuality (e.g. homosexuality, lesbian & bisexuality)		~	Diversity Training	Introduce Staff awareness at team meetings
Diockdanty				Training – more specific through the council
				Relevant transcriptions of documents
Disabled (i.e a physical and or mental impairment)			Diversity Training Regular contact with Age Concern & DWP	Introduce Staff awareness at team meetings Training – more specific through the council
				Relevant transcriptions of documents
Age	✓		Regular contact with Age Concern & DWP	
		l		l

Geographical Location	N/A		
Any other status (e.g. people with dependants and/or		~	Introduce Staff awareness at team meetings
caring responsibilities or people with criminal record/an offending			Training – more specific through the council
past			Relevant transcriptions of documents

Q.6 Do you train your staff on equality issues?

Yes	
To some extent	Х
No	

If you have answered yes, or to some extent, what training is available, who provides/delivers it and what areas does it cover? (e.g. Disability, Race, Gender, Age, Sexual Orientation, Religious Belief or location)

Diversity Awareness training – Delivered by the Garnett Trust and covered all areas of disability, race, gender, age, sexual orientation, religious beliefs along with language behaviour and sharing best practice.

If you have answered no, have you explored the availability of suitable training for your staff? Who have you consulted with?

Q.7 Have you received any equality/diversity complaint/comment about your service?

Yes	Х
No	□ ¹

If yes how was this dealt with:

Comment received from clients with hearing & sight impairments regarding paperwork they have to sign not meeting their requirements – Did not progress to complaint was just mentioned as a comment.

¹ Impact Assessment Feb 2005

What changes were made as a result of any action taken:

As highlighted in question 1 - There are 3 main forms that the visiting VFO's take with them to clients which need to be in accessible format therefore transcription of the documents to be looked into.

Q.8 Is there any evidence to suggest that policies/strategies/practices through their implementation that there is (a) higher or (b) lower participation or uptake by different minority ethnic groups?

(a)	
(b)	Х

If you answered (a) please provide further information and give examples including monitoring data:

If you answered (b) please state below how you will incorporate the General Duty in the review of policy/strategy/practices:

To take on board any issues that are raised and add to policies/strategies/practices where appropriate.

Learn from and implement through training where needed.

Raise staff awareness through team meetings and inductions.

Q.9 Any additional comments:

List of useful contacts: CRE – Commission for Race Equality – www.cre.gov.uk DRC – Disability Rights Commission – www.drc.gb.org Disability info – www.disability.gov.uk Equal opportunities Commission – www.eoc.org.uk Employers Organisation – www.lga-employers.gov.uk Local Government Association – www.lga.gov.uk **RNIB – Royal National Institute for the Blind - 522205** RNID – Royal National Institute for the Deaf – IW contact Sound Advice – Joyce Love 529533 Victim Support IW – 530530 DIAL – Disability information IW – The Riverside Centre – 522823 WIM (Women Into Management) Network – IWC Prue Grimshaw (82)3411 Claire Shand (82)3120 DDA – Island Access Group – IWC Rosie Barnard – (82)3091 BME (Black Minority Ethnic) Cross Directorate Group – IWC Prue Grimshaw (82)3411 Rosie Barnard 520600 ex 2236 Race & Diversity Standing Forum – IWC Rosie Barnard (82) 3091 Unison – Equality Rep – Joyce Milford (82) 3093 HR – Equality & Diversity Policy - related to employment – Claire Shand (82)3120 Vectis Equality Group (BME Group representing IW Communities and individuals) jane.mckean@jow.nhs.uk