

Initial Equality Impact Assessment

1. Name of the service, strategy,	Policy for the Prevention of Venous
project or policy	Thromboembolism in Hospital
	Inpatients.

2. Directorate, Department/ Service	Corporate

3. Details of the person responsible for the Equality Impact Assessment

Name	
Job Title	Quality Improvement Lead
Telephone Number	

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Date of Equality Impact Assessment submission	February 2012
Approval	Yes√ No
Comments by Approver: Equality & Diversity Manager	
As a result of this assessment is a Full Impact Assessment Required?	Yes No√

Step 1: Aims and objectives of the Policy/Service

4. Type of Service or Policy		Existing	NewYes	
5. Describe the main aims, objectives and activities of the service or policy	 The purpose of the policy is to provide a framework for the identification through risk assessment and management of adult patients at increased risk of VTE, during and after their hospital admission. 			
6. Are there any other services or policies that are linked to this one.		of patients with a suspected Deep \		
		with suspected or Pulmonary Embol		
7. Who are the key stakeholders?		Patients over the	age of 18 years.	
Step 2: Considering Existing Research, Data & Engagement				

8. What data is available about each of the following protected characteristics and what does it say in relation to this service/policy	Points you should consider: Demographic data including census statistics Who is using the function/policy; PAS & ESR Recent research findings. Recent surveys or questionnaires. Single Equality Scheme data Results of equality monitoring data Analysis of complaints Information, engagement or consultation from different groups
	different groups

Age	Relevant risk factor over 60 years of age
Disability	

Sex	Use of oestrogen containing contraceptive therapy Use of hormone replacement therapy
Race	
Religion or Belief	
Sexual Orientation	
Gender Reassignment	
Marriage & Civil Partnership	
Pregnancy & Maternity	Pregnancy or < 6 weeks post partum
General comments across all equality strands.	
Step 3: Assessing th	ne likely impact on Protected Characteristics

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9. From the	Points you should consider:
information you have gathered, please assess whether the service/policy would	 What positive things are you undertaking to ensure inclusion by all? Are there any barriers which could impact any of the different protected characteristics?
have a negative, positive or differential impact on each protected characteristic.	 Does the function/policy promote the same choices for all protected characteristics? Can the function/policy be accessed by all? Is there enough data? Could to service/policy have any impact on Human Rights? (see guidance)

Protected	Positive Impact	Negative Impact	Actions
Characteristic			
Age			
Disability			
Sex			

Race		
Religion or Belief		
Sexual Orientation		
Gender Reassignment		
Marriage & Civil Partnership		
Pregnancy & Maternity		
General comments across all equality strands.	Negative impacts not yet investigated	Following introduction of electronic monitoring of completed risk assessment the policy holder will be able to collect relevant data on age, gender and ethnicity and compare if all patients had access to the appropriate treatment.

Step 4: Action Plan for Negative Impacts

Protected Characteristic	Impact Description	Action required	How would you measure & monitor impact	Timescale	Responsible Lead
General	Further reinvestigation of monitoring use of VTE risk assessment tool and outcomes	Further monitoring of age, gender, ethnicity of patients who have had a VTE risk assessment completed	Look at the number of patients who were VTE risk assessed using criteria of age, gender ethnicity Random sample audit these patients to look at did they receive the correct outcome i.e. appropriate treatment.	Sept-March 2011	