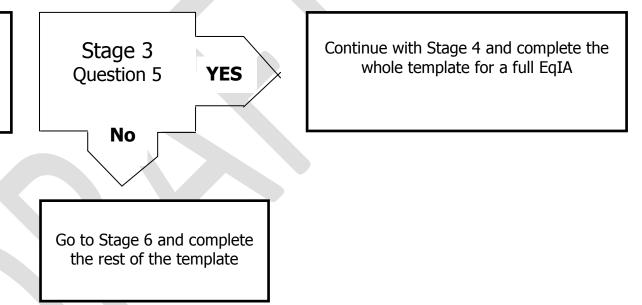
Equality Impact Assessment Template Children and Young People Proposals

The Council has revised and simplified its Equality Impact Assessment process (EqIA). There is now just one Template. Lead Officers will need to complete **Stages 1-3** to determine whether a full EqIA is required and the need to complete the whole template.

Complete Stages 1-3 for all project proposals, new policy, policy review, service review, deletion of service, restructure etc



- In order to complete this assessment, it is important that you have read the Corporate Guidelines on EqIAs and preferably completed the EqIA E-learning Module.
- You are also encouraged to refer to the EqIA Template with Guidance Notes to assist you in completing this template.
- SIGN OFF: All EqIAs need to be signed off by your Directorate Equality Task Groups.
- Legal will NOT accept any report without a fully completed, Quality Assured and signed off EqIA.
- The EqIA Guidance, Template and sign off process is available on the Hub under Equality and Diversity

Equality Imp	pact Assessment (EqIA) Template				
Type of Decision: Tick ✓	✓ Cabinet Portfolio Holder Other (explain)				
Date decision to be taken:	16 February 2017				
Value of savings to be made (if applicable):	£255k				
Title of Project:	Summary of MTFS reductions in Ch&YP & Education Services Divisions additional 2017/18 savings				
Directorate / Service responsible:	People Services Directorate: Children and Young People Services Division (Ch&YP); Education Services Division (Ed S).				
Name and job title of Lead Officer:	Chris Spencer Corporate Director, People Services				
Name & contact details of the other persons involved in the assessment: Paul Hewitt, Divisional Director, Children and Young People Service Patrick O'Dwyer, Divisional Director, Education Services					
Date of assessment (including review dates):	Initial draft 07.09.16, reviewed 24.10.16.				
1. What are you trying to do? (Explain your proposals here e.g. introduction of a new service or policy, policy review, changing criteria, reduction / removal of service, restructure, deletion of posts etc)	This EqIA sets outs the proposed MTFS savings for Childrens Services and Education Services Divisions with People Services. A summary of proposed staffing and non-staffing reductions across the two Divisions are referenced below: 1. Education Services, Virtual School: transfer of funding from revenue to external grant for 1.88 fte posts (£90k) from 31.03.17 Children Looked After (CLA) are those children for whom the council is the Corporate Parent. The educational and other life attainments and outcomes of CLA and Care Leavers are a key area of focus for external inspection of children's services. The key responsibilities of the Virtual School are to improve outcomes and achievements of all CLA, ensure all CLA have robust and comprehensive personal education plans (PEPs) which evidence impact; ensure all appropriate Care Leavers have robust Pathway Plans with education, employment and training input; provide training and support for Designated				

Teachers in schools and foster carers and placement providers. VS responsibilities were recently extended to include all CLA (aged 0-25yrs) rather than those of statutory school age (5-16 yrs). The service is governed by the Corporate Parenting Panel Board.

2016 data

201 CLA at 30.09.16, an increase from 180 at 31.03.16. 247 Care leavers at 30.09.16, an increase from 166 at 31.03.16

Current Team: 3 posts:

1x Virtual Headteacher (VHT)
0.9 fte Education Welfare Officer (Term time only)
1x Personal Education Plan Co-ordinator

The restructure of the Virtual School remains in progress.

Virtual School – posts to be transferred to grant funding are:

- 1fte Personal Education Plan (PEP) Co-ordinator
- 0.88fte Education Welfare Officer

It is proposed that both posts are funded from external Government funding for Looked After Children and would secure a revenue saving. Redundancy costs are not included as not required at this time.

The proposal would retain 1fte Virtual Head Teacher from Council funds which is a statutory post. This proposal means that in the longer term, should external funding cease, this could mean insufficient capacity to deliver a full service and there would be reduced contact and support to Children Looked After.

2. Children & Young People Services Additional Savings: deletion of 3.3 fte posts and revenue funding reduction by 31.03.17 saving (£165k).

The additional savings proposed are:

- Reduce the LA Contribution to Harrow Safeguarding Childrens Board (HSCB) by £20k. This is not related to a specific post.
- Delete 0.3fte Early Intervention Web Design Post £11k. This is a new post and is

- currently vacant.
- Delete sessional support for Adoption Play Therapy £35k. This is currently provided by 0.4 fte Agency sessional worker.
- Delete Young Carers budget £59k currently funding 1fte fixed term post to 31.03.17.
- Cease contract with London Care Services £40k

TOTAL proposed deleted posts: 1.3 fte

The various savings proposals above are all separate MTFS savings and there is no cessation of a complete existing service/area.

Reduce LA Contribution to LSCB - £20k

The Council is provides the majority of the funding for the Harrow Safeguarding Children Board (HSCB). This £20k reduction is from a current total of £122k, plus overheads associated with hosting/facilitation of HSCB (ie contribution in kind). The impact of this proposal would mean a reduction in multi-agency safeguarding training, and a risk of not being fully able to disseminate learning, or undertake multi-agency case audits. This option carries some risk with partner agencies and with external regulators.

Proposal to delete sessional budget to support Adoption Service Play Therapy - £35k Preparing children and young people for permanency is essential to achieve adoption and other forms of permanent placement. Play therapy is a proven way of helping these vulnerable children to make the transition to permanency. Harrow Play Therapy provision has helped to stabilise placements which have been at risk of breakdown, avoiding additional disruption for children, as well as avoiding additional cost to the local authority. Any exit or withdrawal of current support will need to be managed sensitively.

This proposal will potentially impact on the outcome targets for adoption and permanency reported in the Annual Returns for Government via Department for Education (DfE). This option carries some risk with central Government and external regulators; given the current high profile of adoption.

Harrow and CORAM partnership were shortlisted for 'Excellence in Adoption Practice' in the recent 2016 National Adoption Awards.

Statutory duty: There is a statutory responsibility to undertake post adoption assessments, and support, but this can be done in various ways through the existing workforce who have skills in undertaking direct work with children and carers.

A 0.4 fte Agency Worker currently provides play therapy support. No redundancy entitlement.

Delete 0.3fte Youth Service Web Design Post - £11k

This is a new post which was planned within the current Early Intervention Service Redesign, due to be implemented in November 2016. There is no current postholder. Once the website is set up, it will be maintained through in-house Sopria Steria support without the need for a bespoke worker.

Delete 1fte Early Intervention Service Young Carers Project manager post/budget - £59k

Young carers are children who help vulnerable adults to live independently. Such adults are the most vulnerable members of the community who depend on young carers to help. A Carer's Strategy is being prepared and will be implemented in April 2017.

Services for young carers are delivered through the voluntary sector, Harrow Carers, who have secured funding to deliver this through external grants such as the John Lyon Trust for the YC in Schools project and BBC Children in Need for a Transition Project. The funding for the YC in School Project which provides young carers the opportunity to mix with peers and receive 1:1 support during school lunch times, is due to end in 2017. It is not currently known if Harrow Carers will be applying for funding to continue with this project.

Currently approximately 220 young carers are known to Schools. The 2011 Census suggests that the number of young carers in Harrow is likely to be in the region of 880. Therefore, based on national and local evidence, there is a significant number of hidden young carers who may be providing inappropriate levels of care and whose educational attainment is likely to be significantly impacted.

Currently this budget is funding a fixed term Young Carers Project Manager post to 31.03.17, This post holder is reviewing how carers are identified and reviewing the current services for carers.

The remit of the YC Project Manager is to work strategically with the LA, Education, Health and the Voluntary Sector to improve working practices to identify young carers, assess their needs and map support services. The focus is on integrating the identification and support of young carers through the existing provision of services in the Council's remodelled early support service, and through its existing targeted services in childrens' and adults' services.

Whilst this post is not statutory for the Local Authority it has provided the additional capacity to

develop an integrated strategy to work out how Local Authority can meet its obligations and responsibilities for young carers, within existing provision, and through the remodelled early support service.

As this is a fixed term contract, it is expected that the integration of identification, assessment and service provision for carers will be completed by end of the role's funding. This will enable the Local authority to identify and support young carers and their families within the assessment and needs analysis processes already being implemented throughout Children and Adult Services, including specific programmes for example, Together with Families. The LA will continue to provide services for young carers either directly or indirectly within the Borough.

Statutory duty:

Assessment of the needs of young carers under the Children Act (as amended by Section 96 of the Children and Family Act 2014) and the Care Act 2014: Local authorities must offer an assessment or similar needs analysis where it appears that a child is involved in providing care. The authority must consider whether the care being provided by the child is excessive or inappropriate; and how the child's caring responsibilities affects their wellbeing, education and development (The Young Carers (Needs Assessments) Regulations 2015 – 4(2)(h)). A young carer could meet the definition of a "child in need" (under section 17 of the Children Act), and the local authority would then have a duty to provide a service. Section 96(12) of the Children and Families Act 2014 requires local authorities to take reasonable steps to identify the extent to which there are young carers within their area who have needs for support.

This post is filled on a fixed term basis to 31.03.17, with full redundancy entitlement accrued if the post is not renewed/extended. Redundancy costs not included.

£1k Young Carers budget will remain.

Cease contract with London Care Services - £40k

London Care Services is provided by London Councils and used by London boroughs and partner authorities to find quality children's services for children and young people placed away from home. However much of the role undertaken by London Councils previously is now undertaken by the West London Alliance and so to continue with London Care Services would be duplication.

	Residents / Service Users	✓	Partners	<u> </u>	Stakeholders		
	Staff	✓	Age	✓	Disability	İ	
2. Who are the main groups / Protected Characteristics that may be affected by your proposals? (✓ all that apply)	Gender Reassignment		Marriage and Civil Partnership		Pregnancy and Maternity		
	Race		Religion or Belief		Sex		
	Sexual Orientation		Other				

- **3.** Is the responsibility shared with another directorate, authority or organisation? If so:
- Who are the partners?
- Who has the overall responsibility?
- How have they been involved in the assessment?

No, the responsibility is not shared with another Directorate, authority or organisation.

Stage 2: Evidence & Data Analysis

4. What evidence is available to assess the potential impact of your proposals? This can include census data, borough profile, profile of service users, workforce profiles, results from consultations and the involvement tracker, customer satisfaction surveys, focus groups, research interviews, staff surveys, press reports, letters from residents and complaints etc. Where possible include data on the nine Protected Characteristics.

(Where you have gaps (data is not available/being collated for any Protected Characteristic), you should include this as an action to address in your

Improvement Action Plan at Stage 6)

improvement relief at eagle of									
Protected Characteristic	Evidence			Analysis & Impact					
	Children's Services Emplo snapshot 31.03.16 are pro	•	•	Updated 31.03.16 snapshot latest summative staffing information is included. The total number of staff affected is very					
	Age Range 31.03.16 snapshot Children's			small, so it is unlikely to have impact on any one age group.					
	Extract	%							
Age (including carers of	16 to 24	2.76%		Service users:					
young/older people)	25 to 34	19.63%		Inevitably many of those using services from either or both of					
yearigy craci people)	35 to 44	24.23%		Education Services and Children & Young People Service					
	45 to 54	29.75%		Divisions are young, or carers of the young.					
	55 to 64	21.78%							
	65+	1.84%		The impact on service users will also be considered from					
		100.00		performance reporting to minimise adverse impact on all					
	Grand Total	%		protected characteristics.					

	NOTE: Employees with multiple jobs	are counted only once.	
	Wider community: There are 57,000 children age 0 to 1 population (source: ONS Mid-Year 2 Over the past 5 years Harrow's child growing at a substantial rate, with the year olds at 32% Births are increasing year on year we coming from the White Other and Assertices.	2015 Estimates). dren's population is e largest increase in 0-4 with most of the increase	
	CLA service users: At 3.04.16l around 12% of Harrow's were under five, 52% were aged 5-1 years old.		
	Other Ch&YP service users: Over 6,000 children 0 to 5 years acc Centres at least once Jan – Aug 20 in Harrow's most deprived areas; so Harrow's minority ethnic groups.	16; over 2,600 were living	
	Disability 31.03.16 snapshot Children's Services Extract Yes No 52.45%		Updated 31.03.16 snapshot latest summative Children's Services staffing information is included. Individual savings lines cannot be identified since this would
Disability (including carers of disabled people)	Prefer not to say 0.61% (blank) 46.32% 100.00		easily identify individual staff. It is not possible to analyse.
	Wider community: Approx 1300 pupils receive support through an education, health and care [EHC] plan		Service Users: Service users may have disabilities. The impact on service users will also be considered from performance reporting to minimise adverse impact on all protected characteristics.
Gender Reassignment	Gender Reassignment 31.03.16 snapshot Children's	%	Updated 31.03.16 snapshot latest summative Children's Services staffing information is included. The total number of

	extract		staff affected is very small.
	Unknown	100.00%	Not possible to analyse.
	Grand Total	100.00%	
	31.03.16 data not currently Marital Status August 2015		Updated 31.03.16 snapshot latest summative Children's Services staffing information is included. The total number of staff affected is very small and it is not possible to analyse.
	snapshot extract	%	
Marriage / Civil	Single Marr.	28.73% 38.16%	
Partnership	Sep. Div.		
	Wid. Unknown	27.63%	
	Grand Total	100.00%	
			Lindated 24.02.16 ananahat latest summative Children's
	Maternity bet. 01/04/14 8 31/03/16		Updated 31.03.16 snapshot latest summative Children's Services staffing information is included. The total number of
	snapshot Children's ext	ract %	staff affected is very small and it is not possible to analyse.
	Yes	5.52%	Stail affected is very small and it is not possible to analyse.
	No	94.48%	
Pregnancy and Maternity	140	100.00	
regulaticy and Maternity	Grand Total	%	
	Wider community: Harrow has the second lo pregnancy rate (latest 201		
	Ethnic Group 31.03.16 snapshot Children's		Updated 31.03.16 snapshot latest summative Children's Services staffing information is included.
	extract	%	Individual savings lines cannot be identified since this would
	BAME	42.64%	easily identify individual staff.
	White	49.39%	The total number of staff affected is very small, so it is unlikely to
Race	Unknown	7.98%	have impact on any one group.
	Grand Total	100.00%	Service user:
	Wider community: As at the January 2016 So 86.6% of the school popul classified as belonging to	ation was	The small number of deleted posts were identified within the context of minimising impact on any service user ethnic group.

Religion 31.03.16 snapshot Children's extract Christianity Hinduism Islam Judaism Juda		other than White British, compared to 29.7% in England overall. Children and young people from mine ethnic groups account for approximate 71% of all children living in the Harror compared with 55% in London as a wide The largest minority ethnic group of children and young people in the Bor are "Indian" (32%) and "Other Asian" (source: GLA 2014 round ethnic group oppulation projections) CLA service users This population diversity is reflected, over two-thirds of Harrow's CLA population BME groups. However, there is overrepresentation of children of 'Bla and 'Mixed' ethnicity in our CLA population and underrepresentation of 'Asian compared with the local population. To local diversity means the proportions Asian and 'other' ethnic groups are substantially higher than London, England our statistical neighbours. (source: Harrow's 2015-2017 Placem Sufficiency Strategy)	ole. gh 8%) th tion and
Cith 40/	Religion and Belief	31.03.16 snapshot Children's extract Christianity Hinduism Islam Judaism 31.03.16 Snapshot W 20.25% Solve S	Services staffing information is included. Individual savings lines cannot be identified since this would easily identify individual staff. The total number of staff affected is very small, so it is unlikely to have impact on any one group. Service user: The small number of deleted posts were identified within the context of

	Zoroastrian -	
	Other <1%	
	No Siner	
	Religion/Atheist 6.75% Unknown 64.72%	
	Grand Total 100.009	
	Grand Total 100.009	/o
	Wider community:	
	Religious diversity is strong in Harro	OW With
	the highest number (and proportion	
	Hindu followers in the country (25.3	
	the highest number of Jain (2.2%).	70) and
	Harrow's Jewish community is the s	sivth
	largest nationally.	וואנוו
	37.3% of residents are Christians a	nd
	12.5% are Muslims	i i d
	Sex	
	31.03.16 snapshot	
	Children's extract %	
	Male 20.25	5%
	Female 79.75	
	Grand Total 100.00	
6 / 6	CLA service users:	
Sex / Gender	Historically, and in line with all but e	eight
	authorities in England, the number	
	coming into care (new entrants) in I	
	continues to be lower than the num	
	boys. Compared to London as a wh	
	our statistical neighbours, Harrow's	
	proportion of males to females is hi	
	(source: Harrow's 2015-2017 Place	
	Sufficiency Strategy)	
	Sexual Orientation	
Sexual Orientation	31.03.16 snapshot Children's	
	extract	%

Heterosexual	38.65%	easily identify individual staff.
Gay Woman/Lesbian	<1%	The total number of staff affected is very small, so it is unlikely to
Gay Man	<1%	have impact on any one group.
Bi-sexual	<1%	
Prefer not to say	<2%%	
Other	-	
Unknown	58.28%	
Grand Total	100.00%	

Stage 3: Assessing Potential Disproportionate Impact

5. Based on the evidence you have considered so far, is there a risk that your proposals could potentially have a disproportionate adverse impact on any of the Protected Characteristics?

	Age (including carers)	Disability (including carers)	Gender Reassignment	Marriage and Civil Partnership	Pregnancy and Maternity	Race	Religion and Belief	Sex	Sexual Orientation
Yes	X					X		X	
No		Χ	X	X	X		X		X

YES - If there is a risk of disproportionate adverse Impact on any **ONE** of the Protected Characteristics, complete a FULL EqIA.

- **Best Practice:** You may want to consider setting up a Working Group (including colleagues, partners, stakeholders, voluntary community sector organisations, service users and Unions) to develop the rest of the EqIA
- It will be useful to also collate further evidence (additional data, consultation with the relevant communities, stakeholder groups and service users directly affected by your proposals) to further assess the potential disproportionate impact identified and how this can be mitigated.
- NO If you have ticked 'No' to all of the above, then go to Stage 6
- Although the assessment may not have identified potential disproportionate impact, you may have identified actions which can be taken to
 advance equality of opportunity to make your proposals more inclusive. These actions should form your Improvement Action Plan at Stage

Stage 4: Further Consultation / Additional Evidence

6. What further consultation have you undertaken on your proposals as a result of your analysis at Stage 3?							
Who was consulted? What consultation methods were used?	What do the results show about the impact on different groups / Protected Characteristics?	What actions have you taken to address the findings of the consultation? E.g. revising your proposals					
1 and 2.3 Specific redundancy consultation will be developed, for staff reduction saving proposals which are confirmed following the Dec Cabinet decision.	Given the small number of posts identified for deletion and other budget reductions and proportionate MTFS reduction, no group is disproportionately affected.	Any staff reductions will be managed in line with the Council's policies and procedures, and thus comply with employment law, including seeking to redeploy and provide career support.					

Stage 5: Assessing Impact

7. What does your evidence tell you about the impact on the different Protected Characteristics? Consider whether the evidence shows potential for differential impact, if so state whether this is a positive or an adverse impact? If adverse, is it a minor or major impact?

for differential im	for differential impact, if so state whether this is a positive or an adverse impact? If adverse, is it a minor or major impact?										
Protected	Positive Impact	Adverse	e Impact	Explain what this impact is, how likely it is to happen and the extent of impact if it was to occur.	What measures can you take to mitigate the impact or advance equality of opportunity? E.g. further consultation, research, implement						
Characteristic	✓	Minor 🗸	Major √	Note – Positive impact can also be used to demonstrate how your proposals meet the aims of the PSED Stage 7	equality monitoring etc (Also Include these in the Improvement Action Plan at Stage 6)						
Age (including carers of young/older people)		√		 Staff no discernible overall impact Service Users: CLA and Adoption Play Therapy Support users risk being minorly impacted, as with any service provided through Education Service Division and Children & Young People Service Division. Processes for the identification and assessment of young carers should be in place before the post deletion which should minimise impact. If the reduction of Harrow HSCB funding minorly impacts on services through LSCB then this could also minorly impact on children and young people 	Continue to work with voluntary sector re young carers Continue to promote nationally available services for Adoption Support – monitor requests and outcomes. Mitigation to continue to seek external funding for virtual school.						
Disability (including carers of disabled people)		✓		Staff no discernible overall impact Service users: CLA and Adoption Play Therapist Support users risk being minorly impacted, as with any service provided through Education Service Division and Children & Young People Service Division. This is likely to result in delays of service provision, i.e. additional waiting times.	Continue to work with the voluntary sector regarding services for children and young adults with disabilities and young carers. Continue to promote the online Families Resource directory www.harrow.gov.uk/fiso Together with Families may offer a possible small incentivisation for the life of that						

		The Young Carers Project Manager post was commissioned for 1 year to work with key stakeholders to improve their identification and support processes for young carers and their families so that they can receive the support they need within the services they are already engaged with. This work is on-going.	timebound, externally funded approach. Within the process of the current Early Intervention Service redesign, a mapping exercise and signposting to the voluntary sector is planned.
Gender Reassignment		Staff no discernible overall impact	
Marriage and Civil Partnership		Staff no discernible overall impact	
Pregnancy and Maternity		Staff no discernible overall impact	
Race	✓	Staff no discernible overall impact Service Users: CLA risk being minorly impacted, as with any service provided through Education Service Division and Children & Young People Service Division.	
Religion or Belief	✓	Staff no discernible overall impact	
Sex	✓	Staff no discernible overall impact Service Users: The number of male CLA exceeds the number of females, minorly impacting on service users from Virtual School, as with any service provided through Education Service Division and Children & Young People Service Division	
Sexual orientation	✓	Staff no discernible overall impact	

	8. Cumulative Impact – Considering what else is happening within the			No	X	
Council and Harrow as a whole, could your proposals have a cumulative impact on a particular Protected Characteristic? If yes, which Protected Characteristics could be affected and what is the potential impact?		The cumulative i	The cumulative impact on vulnerable children and young people at risk and their families from wider council MTFS reductions impacting on services will be monitored.			
9. Any Other Impac	ct - Considering what else is happening within	the Yes		No	X	
Council and Harrow as a whole (for example national/local policy, austerity, welfare reform, unemployment levels, community tensions, levels of crime) could your proposals have an impact on individuals/service users socio economic, health or an impact on community cohesion?		budget reduction children and you	The Early Intervention Service recent redesign included a significant budget reduction (£600k). However the transformed service has children and young people and their families at the centre and these additional MTFS 2017/18 savings identified here are smaller scale, in comparison.			
If yes, what is the po	tential impact and how likely is it to happen?					
Stage 6 – Improve	ment Action Plan					
Proposals to mPositive action	s you plan to take as a result of this Impact Assitigate any adverse impact identified to advance equality of opportunity impact of the proposals/changes once they have					
_	measures which need to be introduced to ens	ure effective monitoring o	f your proposals	? How often will you	do this?	
_	Proposal to mitigate adverse impact	How will you know this achieved? E.g. Perfo	has been mance	? How often will you Lead Officer/Team	do this? Target Date	
 Any monitoring Area of potential adverse impact e.g. 		How will you know this achieved? E.g. Perfo	has been mance			

. How do your proposals meet the Public Sector Equality Duty

(PSED) to:

proposals.

- 1. Eliminate unlawful discrimination, harassment and victimisation and other conduct prohibited by the Equality Act 2010
- 2. Advance equality of opportunity between people from different groups

3. Foster good relations between people from different groups

These proposals are within the context of maintaining services for vulnerable children and young people and their families, regardless of protected characteristics.

or reacting good relations between people from americal groups					
Stage 8: Recommendation					
11. Which of the following statements best describes the outcome of your EqIA (✓ tick one box only)					
Outcome 1 – No change required: the EqIA has not identified any potential for unlawful conduct or disproportionate impact and					
all opportunities to advance equality of opportunity are being addressed.					
Outcome 2 – Minor Impact: Minor adjustments to remove / mitigate adverse impact or advance equality of opportunity have been					
identified by the EqIA and these are included in the Action Plan to be addressed.					
Outcome 3 – Major Impact: Continue with proposals despite having identified potential for adverse impact or missed opportunities					
to advance equality of opportunity. In this case, the justification needs to be included in the EqIA and should be in line with the					
PSED to have 'due regard'. In some cases, compelling reasons will be needed. You should also consider whether there are					
sufficient plans to reduce the adverse impact and/or plans to monitor the impact. (Explain this in Q12 below)					
12. If your EqIA is assessed as outcome 3 explain your					
justification with full reasoning to continue with your					

Stage 9 - Organisational sign Off							
13 . Which group or committee considered, reviewed and agreed the EqIA and the Improvement Action Plan?	Harrow Legal Services						
Signed: (Lead officer completing EqIA)	Carolyn Rogers	Signed: (Chair of DETG)	Johanna Morgan				
Date:	26.10.16	Date:	26.10.16				
Date EqIA presented at Cabinet Briefing (if required)		Signature of DETG Chair (following Cabinet Briefing if relevant)					