STEP 1: Responsibility and involvement

| Title of proposal/ project/strategy/ procurement/policy | Proposal to reduce the Published Admission Number (PAN) of Watton-At-Stone Primary and Nursery School by 4 places from 34 to 30 Reception places from September 2019 | Head of Service or Business Manager | Pauline Davis |
|---|--|---|-------------------------------------|
| Names of those involved in completing the EqIA: | Samantha Young Adrian Bentley | Lead officer contact details: | Samantha Young Tel: 01992 555754 |
| Date completed: | 10 October 2017 | Review date: | 29 December 2017 |

STEP 2: Objectives of proposal and scope of assessment – what do you want to achieve?

| Proposal objectives: -what you want to achieve -intended outcomes -purpose and need | To identify the impact of the proposed reduction in Published Admission Number (PAN) from 34 to 30 Reception places of Watton-At-Stone Primary School, Rectory Lane, Watton-At-Stone, SG14 3SG. The proposed reduction in PAN has been identified to facilitate more efficient class organisation within the school. This in turn is intended to result in a positive impact on school finances and teaching and learning in line with Key Stage 1 class-size legislation. This proposal is not expected to significantly affect the supply of school places in this primary planning area. |
|--|---|
| Stakeholders: Who will be affected: the public, partners, staff, service users, local Member etc. | Parents/carers/pupils, staff and governors at the school concerned; Local children's centres, play groups, toddler groups, pre- schools, nursery schools; Primary and secondary schools within the area of Watton- At-Stone, Hertford, Stevenage and Tonwell. Local MPs, county councillors, district councillors (East Herts District Council), local parish and town councils; Chief executives of local councils including nearby councils bordering Hertfordshire; Trade union representatives; |



| Church diocese representatives; Local libraries; Citizens Advice Bureaux; NHS representatives; Parent governor representatives on the Overview and Scrutiny Committee at Hertfordshire County Council; Selected, relevant officers working for Hertfordshire County Council. |
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STEP 3: Available data and monitoring information

| | | _ | | |
|---|---|------------------|--------------------|------|
| Relevant equality | What the data tells us a | • | | |
| information | We intend to carry out a public consultation, commencing on | | | |
| For example: | 20 th November 2017 and ending on 5 th January 2018. | | | |
| Community profiles / | Consultation letters will b | be provided to | staff, parents, pu | pils |
| service user | and governing bodies of | | | • |
| demographics, data | residents and other key stakeholders, including | | | |
| and monitoring | neighbouring local autho | | • | ish |
| information (local and | councils, local schools a | | | |
| national), similar or | and Church of England [| | | |
| previous EqIAs, | relevant staff at Hertford | | | |
| complaints, audits or | | - - | | |
| inspections, local | Consultation letters will b | be sent to local | libraries for disp | lav. |
| knowledge and | The consultation will also | | • | |
| consultations. | Council website, www.he | | | |
| | | | | |
| | documents will also be available in other formats on request, including large print, braille and other languages. | | | , |
| | | | | |
| | At the conclusion of the consultation all responses will be | | | |
| | carefully considered and if issues are raised regarding | | | |
| | groups or individuals with Protected characteristics, they will | | | |
| | be considered as part of | an ongoing Ed | γIA. | · |
| January 2017 school | | Watton-At- | | |
| census data on gender | | Stone | Primary school | |
| split, English as an | Primary and countywide Nursery average* | | | |
| alternative language | | School | average | |
| (EAL), ethnicity, free | Number of Students | 233 | N/A | |
| school meal (FSM) eligibility, number of | % Minority Ethnic | | | |
| children with SEN | Students (not White British | 10.3% | 30.43% | |
| | and excluding Refused | | | |
| statements, SEN Provision or who have | and Not Obtained) | | | |
| Education & Health | % EAL (English as an alternative Language) | | | |
| Care Plans. | (First language Not | 3.86% | 16.68% | |
| *Children at ESCs, | English or believed not to | | | |
| PRUs and Special | be English) | | | |
| | % with Statement (s) OR | | | |
| Schools excluded from | | 0.400/ | 0.000/ | |
| Schools excluded from the data set. | Education & Health Care Plan (e) | 0.43% | 0.92% | |



| | | | |
|--|---|--|----------------------|
| % SEN Support (K) | 24.46% | 11.98% | |
| % Total SEN Provision | 24.89% | 12.90% | |
| % FSM (Free School Meals) (at date of Census) | 5.15% | 8.58% | |
| % of Male Students | 55.36% | 51.01% | |
| % of Female Students | 44.64% | 48.99% | |
| The school have a consi Minority Ethnic Students alternative Language that percentage of children at Education & Health Care countywide average. The SEN Support (K) is appro- average, as is the percen- provision. The percentage School Meals is significa- average. The percentage higher than the percentage | and children wan the countywit the school wit Plans (E) is a percentage of oximately doub ntage of children ge of children ir ntly less than t e of male childr | with English as an ide average. The ide average. The in Statements (S) bout half of the f children receiving f children receiving f children receiving the countywide fren is significantly |) or ng e y |

STEP 4: Impact Assessment – Service Users, communities and partners (where relevant)

| Protected characteristic | Potential for differential impact (positive or negative) | What reasonable mitigations can you propose? |
|---|--|--|
| Age | The reduction in PAN by 4 places is not expected to adversely impact the ability of primary-aged children living in this primary planning area to gain a place in a local school, as the area is forecast to have a surplus of reception places available from 2019/20 onwards. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Disability Including Learning Disability | It is not currently anticipated that the proposals will affect people disproportionately because of their disability. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Race | It is not anticipated that the proposals will affect people disproportionately because of | No mitigation is currently required but the position will continue to be monitored and if |



| Protected characteristic | Potential for differential impact (positive or negative) | What reasonable mitigations can you propose? |
|---------------------------------|---|--|
| | their race. | any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Gender reassignment | It is not currently anticipated that the proposals will affect people with this characteristic disproportionately. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Pregnancy and maternity | It is not currently anticipated that the proposals will affect people with this protected characteristic disproportionately. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Religion or belief | It is not anticipated that the proposals will affect people disproportionately because of their religion or belief. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Sex | It is not anticipated that the proposals will affect people disproportionately because of issues around sex. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Sexual orientation | It is not anticipated that the proposals will affect people disproportionately because of issues around sexual orientation. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Marriage & civil partnership | It is not anticipated that the proposals will affect people disproportionately because of issues around marriage and civil partnership. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are |



| Protected characteristic | Potential for differential impact (positive or negative) | What reasonable mitigations can you propose? |
|---|--|--|
| | | identified then the Action Plan will be amended accordingly. |
| Carers (by association with any of the above) | Should the reduction proposals go ahead and given that the forecast for pupil places in this area predicts a surplus of places it is anticipated that it will not prevent children from attending a school in their locality and will not limit or reduce the range of successful preferences available to parents/carers. Accordingly it does not currently appear that there are any disproportionate negative impacts concerning this protected characteristic. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| | ance equality of opportunity a uidance for more information or | |
| Being able to organis | se classes more efficiently in gro d in turn helps to support teachir | oups of 30 positively impacts a |

Impact Assessment – Staff (where relevant)

| Protected characteristic | Potential for differential impact (positive or negative) | What reasonable mitigation can you propose? |
|---|---|--|
| Age | It is not anticipated that the proposals will affect people disproportionately because of their age. We are aware that some groups may require information in a different format. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Disability Including Learning Disability | It is not anticipated at this stage that the proposals will affect people disproportionately because of the issues of disability. We are aware that some groups may require information in a | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |



| Protected | Potential for differential impact | What reasonable mitigation |
|------------------------------------|---|--|
| characteristic | (positive or negative) | can you propose? |
| | different format. | |
| Race | It is not anticipated that the proposals will affect people disproportionately because of their race. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Gender reassignment | It is not anticipated that the proposals will affect people disproportionately because of their gender reassignment. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Pregnancy and maternity | It is not anticipated that the proposals will affect people disproportionately because of their pregnancy and maternity. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Religion or belief | It is not anticipated that the proposals will affect people disproportionately because of their religion/belief. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Sex | It is not anticipated that the proposals will affect people disproportionately because of issues around sex. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Sexual orientation | It is not anticipated that the proposals will affect people disproportionately because of issues around sexual orientation | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Marriage & civil partnership | It is not anticipated that the proposals will affect people disproportionately because of | No mitigation is currently required but the position will continue to be monitored and if |



| Protected characteristic | Potential for differential impact (positive or negative) | What reasonable mitigation can you propose? |
|---|--|--|
| | issues around marriage and civil partnership | any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Carers (by association with any of the above) | It is not anticipated that the proposals will affect people disproportionately because of issues around caring responsibilities. | No mitigation is currently required but the position will continue to be monitored and if any issues in respect of the protected characteristic are identified then the Action Plan will be amended accordingly. |
| Opportunity to advance equality of opportunity and/or foster good relations (Please refer to the guidance for more information on the public sector duties) Being able to organise classes more efficiently in groups of 30 positively impacts a school's finances and in turn helps to support teaching and learning. | | |

STEP 5: Gaps identified

| Gaps identified | A consultation has yet to be held. |
|------------------------|------------------------------------|
| Do you need to collect | |
| more data/information | |
| or carry out | |
| consultation? (A 'How | |
| to engage' | |
| consultation guide is | |
| on Compass). How | |
| will you make sure | |
| your consultation is | |
| accessible to those | |
| affected? | |

STEP 6: Other impacts

Consider if your proposal has the potential (positive and negative) to impact on areas such as health and wellbeing, crime and disorder and community relations. There is more information in the guidance.

It is not considered that the proposal will have any other impact.

STEP 7: Conclusion of your analysis

| Select one conclusion of your analysis | | Give details |
|--|---|--|
| | No equality impacts identified – No change required to proposal. | No adverse impacts have been identified relative to groups with protected characteristics. |
| | Minimal equality impacts identified Adverse impacts have been identified, but have been objectively justified (provided you do not unlawfully discriminate). Ensure decision makers consider the cumulative effect of how a number of decisions impact on equality. | |
| | Potential equality impacts identified Take 'mitigating action' to remove barriers or better advance equality. Complete the action plan in the next section. | |
| | Major equality impacts identified Stop and remove the policy. The adverse effects are not justified, cannot be mitigated or show unlawful discrimination. Ensure decision makers understand the equality impact. | |

STEP 8: Action Plan

| Issue or opportunityidentified relating to:-Mitigation measures-Further research-Consultation proposal-Monitor and review | Action proposed | Officer Responsible and target date |
|---|---|--|
| Explore ways of supporting parents, carers, governors and staff through the change process. | Ensure the communication strategy recognises that some groups may require information in a different format for example if they have a disability or do not speak English as a first language. | Samantha Young December 2017 |
| | We are aware that the school may have its own communication strategy. | |



This EqIA has been reviewed and signed off by:

Head of Service or Business Manager: Pauline Davis Date:

Equality Action Group Chair:

Date:

HCC's Diversity Board requires the Equality team to compile a central list of EqIAs so a random sample can be quality assured. Each Equality Action Group is encouraged to keep a forward plan of key service decisions that may require an EqIA, but <u>please can you ensure</u> the Equality team is made aware of any EqIAs completed so we can add them to our list. (email: <u>equalities@hertfordshire.gov.uk</u>). Thank you.

