PROPOSAL TO RECONFIGURE EXISTING SERVICES TO SCHOOLS TO SUPPORT THEM TO MEET THE NEEDS OF PRIMARY-AGED CHILDREN WITH SPECIFIC LEARNING DIFFICULTIES (SpLD) BY 31 MARCH 2019

EQUALITIES IMPACT ASSESSMENT (EQIA)

STEP 1: Responsibility	y and involven	nent	

•	Proposal to re-		
Title of proposal/	configure existing	Head of Service or	Jennie Newman
project/strategy/	services to Business Manager		
procurement/policy	schools to support		
procurement/policy	them to meet the		
	needs of primary		
	aged children with		
	Specific Learning		
	Difficulties (SpLD)		
	by 31 March		
	2019. This		
	includes the		
	closure of 10		
	SpLD Outreach		
	Primary Bases in		
	the following		
	schools:		
		14 Applecroft Rd, Wel	wyn Garden City
	AL8 6LA		
		ry, Dark Ln, Cheshunt	, Waltham Cross
	EN7 5ED		
	Grange Junior, Sparhawke, Letchworth Garden City, SG6 4PY		
	Laurance Haines Primary, Vicarage Rd, Hertfordshire,		
	Watford WD18 0DD		
	Maple Grove Primary, St Agnells Ln, Hemel Hempstead		
	HP2 7BG		
	Parkside Primary, Aycliffe Rd, Borehamwood WD6 4EP		
	The Leys Primary, 207 Ripon Rd, Stevenage SG1 4LR		
	The Thomas Coram Jr. Swing Gate Ln, Berkhamsted HP4		
	2RP		
	Thorley Hill Primary, Park La, Bishop's Stortford CM23		
	3NH		
	Windermere Primary, Windermere Ave, St Albans AL1		
	5QP		
Names of those	Phil Brunt & Tom	Lead officer	David Canning
involved in	Staceycontact details:01442 454160		
completing the			
EqIA:			
Date completed:	30 November	Review date:	15 March 2018
Reviewed:	2017	Reviewed:	30 April 2018
	10 January 2018		

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

Proposal	Following a review of existing SpLD provision at primary
objectives:	and secondary bases considered at County SEND
-what you want to	Executive, it is proposed to close the SpLD primary bases
achieve	at the Schools listed above, with the needs of the majority
-intended outcomes	of students experiencing SpLD being met through the support arrangements and delegated resources available
–purpose and need	in all schools by class teachers. Where needed, additional advice and support would come from the schools' SENCO. Individually allocated pupil led funding will be available for the very small number of students with higher level (exceptional) needs requiring support over and
	above the schools' ordinarily available provision. Class teachers, teaching assistants and SENCos will
	continue to be supported by the SpLD Outreach service, based at three County Council buildings (Apsley, Farnham House and County Hall) with a central team leader to ensure a consistent approach across the county.
	Individually allocated pupil led funding will be available for the very small number of students with higher level (exceptional) needs requiring support over and above the schools ordinarily available provision.
	Consequently, a consultation ended 20 December 2017 on the proposals to reconfigure existing services to schools to support them in meeting the needs of primary aged children with Specific Learning Difficulties (SpLD) by 31 March 2019.
	The vast majority of students identified with SpLD in Hertfordshire currently have their needs met in their local mainstream schools with outreach support from a number of bases across the county. A review has identified that an enhanced service can be provided in a different way. If this were to go ahead it will require the closure of the bases (listed above).
	Specifically, the proposals are to reconfigure staffing into four teams as part of the Special Education Needs and Disability (SEND) Special Advice and Support Service, under the overall line management of the County Lead for Specialist Advice and Support. This will enhance the current offer with additional expertise from within the central service which includes staff with higher levels of SpLD training and expertise.

	To do this it will be necessary to close the SpLD Outreach Bases located in the schools listed above on 31 March 2019 and to provide support for students from staff working out of the 4 Integrated Services for Learning (ISL) areas based in the 3 County Locations; Farnham House, County hall and Apsley.
Stakeholders: Who will be affected: the public, partners, staff, service users, local Member etc.	Parents/carers/pupils, staff and governors at all schools in Hertfordshire, including those with the SpLD bases located within; Local Pre-Schools, Nursery, Primary, Secondary and Special schools; MPs, County Councillors, District Councillors, Parish and Town Councils and Local Authority Chief Executives; Trade Union representatives; Church Diocese representatives; NHS representatives; Parent Governor representatives on the Overview and Scrutiny Committee at Hertfordshire County Council; Pre-schools, playgroups, Children's Centres, toddler groups and day nurseries; Libraries and Citizen's Advice Bureaux; Senior officers in Hertfordshire County Council's Children's Services department and in Herts Property Services

STEP 3: Available data and monitoring information

Relevant equality	What the data tells us about equalities
information	
For example: Community profiles / service user	A public consultation was undertaken from 2 October 2017 ended on 20 December 2017.
demographics, <u>data</u> and monitoring information (local and national), similar or previous EqIAs, complaints, audits or inspections, local	Consultation letters were provided to staff, parents, pupils and governing bodies of all Hertfordshire schools and other key stakeholders, including local members, parish councils, local schools and nurseries, the Roman Catholic and Church of England Dioceses, community groups and relevant staff at Hertfordshire County Council.
knowledge and consultations.	The consultation was also on the Hertfordshire County Council website, Hertfordshire.gov.uk, and the consultation documents were made 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 where issues are raised regarding

	Disability they will be considered as part of upcoming EqIA's.
January 2017 school census data on gender split, English as an additional language (EAL), ethnicity, free school meal (FSM) eligibility, number of children with SEN statements, SEN Provision or who have Education Health Care Plans.	January 2017 school census data See appendix 1 attached.

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

Guidance on groups of service users to consider within each protected group can be found $\underline{\text{here}}$

Protected characteristic	Potential for differential impact (positive or negative)	What reasonable mitigations can you propose?
Age	The proposals would only affect children of primary school age, as the proposal only concerns the SpLD service at primary level.	It is proposed that the level of support at tiers 2 and 3 which the SpLD Outreach service will deliver to staff and students at all Hertfordshire schools will be unchanged.
Disability Including Learning Disability	The proposals would only affect primary school pupils who either require direct support from the SpLD outreach service or whose teacher/TA is supported by the SpLD Outreach service. Some of these children may have disabilities or learning disabilities.	It is proposed that the level of direct support at tiers 2 and 3, which the SpLD Outreach service will deliver to staff and students at all Hertfordshire schools will be unchanged.
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

Protected characteristic	Potential for differential impact (positive or negative)	What reasonable mitigations can you propose?
		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 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 identified then the Action Plan will be amended accordingly.

Protected characteristic	Potential for differential impact (positive or negative)	What reasonable mitigations can you propose?
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

The proposed changes will further embed the expectation that local settings can and do cater for all but the most exceptional needs of young people. A programme of advisory teacher support, together with a funded accredited training scheme has been available over time to promote embedding of local knowledge, skills and experience to ensure young people are enabled and empowered to learn within their local school / community.

Wherever possible the needs of a young person should be addressed within their local community at their local mainstream setting. Children experiencing additional (special educational) needs benefit from opportunities to be educated alongside their peers, fostering peer acceptance and positive self-image and enabling them to develop local friendships.

Impact Assessment – Staff (where relevant)

Protected	Potential for differential impact	What reasonable mitigation
characteristic	(positive or negative)	can you propose?
Age	It is not anticipated that the proposals will affect people disproportionately because of their age.	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.	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. Any issues identified or known as well as the duties found within Part 6, Section 149 and Schedules 10 and 13

Protected	Potential for differential impact	What reasonable mitigation
characteristic	(positive or negative)	can you propose?
		of the Equality Act 2010 will be taken into account.
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

Protected characteristic	Potential for differential impact (positive or negative)	What reasonable mitigation can you propose?
	issues around marriage and civil partnership	if 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

The SpLD advisory teachers would become part of the Specialist Advice and Support Service. They would spend the majority of their time visiting and providing services to schools and targeted and specialist work with children. They would have the benefit of being part of the four local ISL teams. Initially SpLD teachers will be allocated across the county using model indicator data to ensure fair and equitable distribution of resources.

The service will further develop the principles of outreach in line with the Specialist Advisory Teacher model delivered by Integrated Services for Learning (ISL).

Reasonable steps will be taken to avoid compulsory redundancies should this be necessary. Where compulsory redundancy cannot be avoided individuals would be identified from a relevant pool of staff following the application of selection criteria confirmed during consultation with employee representatives (trade unions/professional associations).

Existing libraries of resources are proposed to be available on short term loans to local settings, as are other special needs resources in localities.

STEP 5: Gaps identified

Gaps identified Do you need to	When the consultation has been completed the responses will be considered and should the issues raised require
collect more	further data, the EqIA will be updated before moving
data/information or	forward to the statutory phase.
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

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. 	The proposal could impact any primary-aged pupil who currently or in the future access the SPLD Outreach service. As the proposed reconfiguration intends to maintain the same level of service to all staff and pupils, there will be no impact on either.	
	 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
Future provision for students with SpLD	It is proposed that class teachers, teaching assistants and SENCos will continue to be supported by the SpLD Outreach service. The SpLD outreach teams will be based at three County Council buildings (Apsley, Farnham House and County Hall) with a County Wide team leader to ensure a consistent approach across the county. Individually allocated pupil led funding will be available for the very small number of students with higher level (exceptional) needs requiring support over and above the schools ordinarily available provision.	David Canning, 1 September 2018 onwards

This EqIA has been reviewed and signed off by:				
Head of Service or Business Manager: 2018	Jennie Newman	Date: 22 May		
Equality Action Group Chair:	Date:			