



Equality, Good Relations and Human Rights Screening Template

*****Completed Screening Templates are public documents and will be posted on the Trust's website*****

See [Guidance Notes](#) for further background information on the relevant legislation and for help in answering the questions on this template (follow the links).

(1) Information about the Policy/Proposal

(1.1) Name of the policy/proposal

Right Patient; Right Blood Monitoring Compliance

(1.2) Is this a new, existing or revised policy/proposal?

Revised

(1.3) What is it trying to achieve (intended aims/outcomes)?

SET adherence to NPSA SPN 14 Right Patient Right Blood initiative

(1.4) Are there any Section 75 categories (see list in 3.1) which might be expected to benefit from the intended policy/proposal?

No

(1.5) Who owns and who implements the policy/proposal - where does it originate, for example DHSSPS, HSCB?

DHSSPS followed up by SEHSCT Hospital Transfusion Committee

(1.6) Are there any factors that could contribute to/detract from the intended



aim/outcome of the policy/proposal/decision? (Financial, legislative or other constraints?)

Ensuring SET adherence to NPSA SPN 14, endorsed by DHSSPS in HSC(SQSD) 30/2007

(1.7) Who are the internal and external stakeholders (actual or potential) that the policy/proposal/decision could impact upon? (staff, service users, other public sector organisations, , trade unions, professional bodies, independent sector, voluntary and community groups etc)

Training requirements for all staff involved in transfusion – medical, nursing, midwifery, HCA

(1.7) Other policies with a bearing on this policy/proposal (for example regional policies) - what are they and who owns them?

BSH Guidelines – The Administration of Blood Components 2017

Better Blood Transfusion 3 Northern Ireland (BBT3NI) HSS (MD) 17/2011

Blood Safety and Quality Regulations 2005 – Statutory Instrument 2005/50

(2) Available evidence

Evidence to help inform the screening process may take many forms. What evidence/information (both qualitative and quantitative) have you gathered to inform this policy? Specify details for relevant Section 75 categories.

<i>Details of evidence/information</i>
BSH Guidelines – The Administration of Blood Components 2017
Better Blood Transfusion 3 Northern Ireland (BBT3NI) HSS (MD) 17/2011
Blood Safety and Quality Regulations 2005 – Statutory Instrument 2005/50
NPSA Safer Practice Notice 14: Right Patient, Right Blood (NPSA SPN 14) 2006
DHSSPS ‘Safer Practice Notice – Right Patient, Right Blood’ HSC(SQSD) 30/2007

(3) Needs, experiences and priorities

(3.1) Taking into account the information above what are the different needs, experiences and priorities of each of the Section 75 categories and for both service users and staff.

Category	Needs, experiences and priorities	
	<i>Service users</i>	<i>Staff</i>
Gender	Nil	Nil
Age	Nil	Nil
Religion	Nil	Nil
Political Opinion	Nil	Nil

Marital Status	Nil	Nil
Dependent Status	Nil	Nil
Disability	Nil	Nil
Ethnicity	Nil	Nil
Sexual Orientation	Nil	Nil

(3.2) Provide details of how you have involved stakeholders, views of colleagues, service users and staff etc when screening this policy/proposal.

Review of previous policy, discussed with stakeholders at HTC and staff groups at training

(4) Screening Questions

You now have to assess whether the impact of the policy/proposal is major, minor or none. You will need to make an informed judgement based on the information you have gathered.

(4.1) What is the likely impact of equality of opportunity for those affected by this policy/proposal, for each of the Section 75 equality categories?

Section 75 category	Details of policy/proposal impact		Level of impact? Minor/major/none
	Services Users	Staff	
Gender	Nil	Nil	None
Age	Nil	Nil	None
Religion	Nil	Nil	None

Political Opinion	Nil	Nil	None
Marital Status	Nil	Nil	None
Dependent Status	Nil	Nil	None
Disability	Nil	Nil	None
Ethnicity	Nil	Nil	None
Sexual Orientation	Nil	Nil	None

(4.2) Are there opportunities to better promote equality of opportunity for people within Section 75 equality categories?

<i>Section 75 category</i>	<i>Please provide details</i>
Gender	No
Age	No
Religion	No
Political Opinion	No
Marital Status	No
Dependent Status	No
Disability	No
Ethnicity	No
Sexual Orientation	No



(4.3) To what extent is the policy/proposal likely to impact on good relations between people of different religious belief, political opinion or racial group? minor/major/none		
Good relations category	Details of policy/proposal impact	Level of impact Minor/major/none
Religious belief	Nil	None
Political opinion	Nil	None
Racial group	Nil	None

(4.4) Are there opportunities to better promote good relations between people of different religious belief, political opinion or racial group?	
Good relations category	Please provide details
Religious belief	n/a
Political opinion	n/a
Racial group	n/a

(5) Consideration of Disability Duties

(5.1) How does the policy/proposal encourage disabled people to participate in public life and promote positive attitudes towards disabled people?
Not relevant to policy

(6) Consideration of Human Rights

(6.1) Does the policy/proposal affect anyone's Human Rights?

Complete for each of the articles

Article	Positive impact	Negative impact = human right interfered with or restricted	Neutral impact
Article 2 – Right to life			X
Article 3 – Right to freedom from torture, inhuman or degrading treatment or punishment			X
Article 4 – Right to freedom from slavery, servitude & forced or compulsory labour			X
Article 5 – Right to liberty & security of person			X
Article 6 – Right to a fair & public trial within a reasonable time			X
Article 7 – Right to freedom from retrospective criminal law & no punishment without law			X
Article 8 – Right to respect for private & family life, home and correspondence.			X
Article 9 – Right to freedom of thought, conscience & religion			X
Article 10 – Right to freedom of expression			X
Article 11 – Right to freedom of assembly & association			X
Article 12 – Right to marry & found a family			X
Article 14 – Prohibition of discrimination in the enjoyment of the convention rights			X
1 st protocol Article 1 – Right to a peaceful enjoyment of possessions & protection of property			X
1 st protocol Article 2 – Right of access to education			X

Please note: If you have identified potential negative impact in relation to any of the Articles in the table above, speak to your line manager and/or Equality Unit. It may also be necessary to seek legal advice.

(6.2) Please outline any actions you will take to promote awareness of human rights and evidence that human rights have been taken into consideration in decision making processes.

n/a

(7) Screening Decision

(7.1) Given the answers in Section 4, how would you categorise the impacts of this policy/proposal?

Major impact	
Minor impact	
No impact	x

(7.2) Do you consider the policy/proposal needs to be subjected to ongoing screening

Yes	
No	x

(7.3) Do you think the policy/proposal should be subject to and Equality Impact Assessment (EQIA)?

Yes	
No	x



(7.4) Please give reasons for your decision and detail any mitigation considered.

Policy for training for all staff involved in transfusion – no exclusions

(8) Monitoring

Please detail how you will monitor the effect of the policy/proposal for equality of opportunity and good relations, disability duties and human rights?

Audit of complaints / training provision, monitoring trends of staff desisted

Approved Lead Officer: Lorna Palmer

Position: Haemovigilance Practitioner

Date: 7th September 2018

Policy/proposal screened by: Lorna Palmer

Please forward completed schedule to:

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