Classification: Official

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# **NHS Equality Delivery System 2022**

# **EDS Reporting Template**

**York and Scarborough Teaching Hospitals Foundation Trust** 

**Report February 2025** 

Version 1, 15 August 2022

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# Equality Delivery System for the NHS

# The EDS Reporting Template

Implementation of the Equality Delivery System (EDS) is a requirement on both NHS commissioners and NHS providers. Organisations are encouraged to follow the implementation of EDS in accordance EDS guidance documents. The documents can be found at: www.england.nhs.uk/about/equality/equality-hub/patient-equalities-programme/equality-frameworks-andinformation-standards/eds/

The EDS is an improvement tool for patients, staff and leaders of the NHS. It supports NHS organisations in England - in active conversations with patients, public, staff, staff networks, community groups and trade unions - to review and develop their approach in addressing health inequalities through three domains: Services, Workforce and Leadership. It is driven by data, evidence, engagement and insight.

The EDS Report is a template which is designed to give an overview of the organisation's most recent EDS implementation and grade. Once completed, the report should be submitted via england.eandhi@nhs.net and published on the organisation's website.

# NHS Equality Delivery System (EDS)

Name of Organisation				Organis	ation Board S	Sponsor/Lead	
		NHS F	NHS Foundation Trust		Director of Workforce and Organisational		
					Development		
Name of Integrated	Care	Humbe	er and North Yorkshir	е			
System							
EDS Lead	Virginia Gold	ling		At what level has	this been completed?		
					*List organisations		anisations
EDS engagement date(s)	D1, 16 Nove 2024 & 28 Nove D2, 12 Nove D3, 5 Decem	ovembe mber 20	)24	Individual organisation	D1 & D2		
				Partnership* (two or more organisations)	D3 peer reviewed by Harrogate and District Teaching Hospitals		
				Integrated Care System-wide*			

Date completed	December 2024	Month and year published	February 2025
Date authorised	29 January 2025	Revision date	February 2026

Completed actions from previous year				
Action/activity	Related equality objectives			
Domain 1	Public Sector Equality Duty (PSED)			
Learning Disability Liaison services:	Objective 1			
<ul> <li>Improved data collection for the learning disability register, particularly for sexuality, gender, language, and health inequalities.</li> <li>Continued to provide training to teams across the Trust and work to ensure ED and newly qualified staff are aware of reasonable adjustments, hospital passports, the learning disability liaison team etc.</li> <li>Raised awareness of the team information on Staff Room.</li> <li>Continued review of complaints and concerns information from people with a learning disability. Identified themes and/or teams/departments where training was prioritised.</li> <li>Provided information in the Patient Safety Bulletin about the team and how to contact them. – this has helped departments work more collaboratively with the team, drawing on the team's expertise in neurodivergence and learning disability.</li> </ul>	To engage with patients, carers, Trust Governors and local stakeholders and organisations, (including CCGs <sup>i</sup> , social care, Healthwatch) to listen and understand the needs of our patients.  Objective 2 To engage internally with services to discuss how the needs of patients can be met to ensure that:  • health inequalities are reduced • discrimination is eliminated patients and staff are provided with appropriate tools.			
Tobacco Dependency service:	As above			
<ul> <li>Tobacco Dependency Advisors understand the importance of gathering demographic information and are more confident asking people for their information.</li> </ul>				

- Triangulated the service and Trust demographic data to assess representation of the inpatients of the Trust.
- Training on dementia, Learning Disability and Autism has been delivered to the Tobacco Dependency Advisors.
- Health inequalities training has been included in the induction training.
- The service captures ongoing anecdotal feedback about the service and patient experience.

#### The palliative and end of life care:

- A process is now in place to collate the positive feedback often included in bereavement cards.
- The service is developing training for carers/relatives to give subcutaneous injections so patients can be supported to die at home.
- Promoted Dying Matters Week and informed staff on how to ask patients about the most important thing for them when at end of life.
- Included information about subcutaneous injections and other content within the Patient Safety Brief, to encourage ward staff to think about how best to support patients to die at home, if that is what they want.
- Included in the Trust EDI newsletter, information about how the service is working with patients with protected characteristics/who could be experiencing health inequalities in the.
- Included patient experience case studies in presentations for medical grad rounds/preceptorship sessions.

A proposal to have the EDS framework to be included within all care group patient experience working plans has been put forward to the patient experience subcommittee, to then be signed of at board level.

#### As above

#### Domain 2

Monthly awareness sessions run by the Wellbeing Team, targeting obesity, diabetes, asthma, COPD and mental health conditions, as well as a host of other things. This is ongoing and will continue next year.

Health checks available to staff at Bridlington and Scarborough. This is ongoing, and will continue next year, with discussions taking place around how to fund this for staff in York.

Review and relaunch of the Civility, Respect and Resolution Policy working in collaboration with trade union colleagues.

Due Regard Assessment completed through policy development.

Development of Just and Learning Assessment.

Relaunch of the Fairness Champions.

Launch of Our Voice Our Future.

Trust has signed up to the Sexual Safety at Work Charter.

Ensure all areas of EDI compliance are met and action plans are implemented to improve experience. NHSE EDI Improvement Plan.

EDS 2022, Workforce Race and Disability Standards. Accessible Information Standard, Sexual Orientation Monitoring Standard, Gender Pay Gap.

Develop a plan that encompasses the overall Trust Inequality Strategy to address and mitigate health disparities within the Trust's catchment area. Implement the plan through Task and Finish groups.

#### Domain 3

#### Outcome 3A

The Chair and CEO to ensure that there is a notable profile of EDI on Board meetings.

Ensure all areas of EDI compliance are met and action plans are implemented to improve experience. NHSE EDI Improvement Plan, EDS 2022, Workforce Race and Disability Standards, Accessible Information

It was agreed all EDI reports and required policies etc would be presented at the relevant Committee and Board meetings. Health inequalities is discussed at all Board meetings.

**Executive Director Staff Network Sponsors to use their position as a network** sponsor to question and challenge reports and discussions at Committee and Board meetings.

Work is still ongoing to improve this.

#### Outcome 3B

Equality and Health Impact Assessment (EqHIA) updates are provided to the Trust's Board of Directors on a quarterly basis to provide assurance of the Trust's process. EqHIA to be included in the report Front Cover Sheet. Progress to be included in the CEO's report.

EIA was included in the Trust's reporting Front Cover Sheet from September 2024. The new EqHIA process is to be approved and implemented in 2025.

Work is ongoing with this action.

#### **Outcome 3C**

H&WB Lead and Menopause Champions to present an update report to Resources Committee outlining the work the Trust is undertaking to support colleagues and how senior leaders can become involved.

Action to be implemented in 2025. The Trust continues to raise awareness about menopause support.

Standard, Sexual Orientation Monitoring Standard, Gender Pay Gap.

Implement an Anti-racism strategy, Workplace Adjustment policy and guidance on supporting neurodiverse staff.

Develop a plan that encompasses the overall Trust Inequality Strategy to address and mitigate health disparities within the Trust's catchment area. Implement the plan through Task and Finish groups.

# **EDS Rating and Score Card**

Please refer to the Rating and Score Card supporting guidance document before you start to score. The Rating and Score Card supporting guidance document has a full explanation of the new rating procedure, and can assist you and those you are engaging with to ensure rating is done correctly

Score each outcome. Add the scores of all outcomes together. This will provide you with your overall score, or your EDS Organisation Rating. Ratings in accordance to scores are below

Undeveloped activity – organisations score out of 0 for each outcome	Those who score <b>under 8</b> , adding all outcome scores in all domains, are rated <b>Undeveloped</b>
Developing activity – organisations score out of 1 for each outcome	Those who score <b>between 8 and 21</b> , adding all outcome scores in all domains, are rated <b>Developing</b>
Achieving activity – organisations score out of 2 for each outcome	Those who score <b>between 22 and 32</b> , adding all outcome scores in all domains, are rated <b>Achieving</b>
Excelling activity – organisations score out of 3 for each outcome	Those who score <b>33</b> , adding all outcome scores in all domains, are rated <b>Excelling</b>

Domain	Outcome	Evidence	Rating	Owner (Dept/Lead)
Domain 1: Commissioned or provided services	1A: Patients (service users) have required levels of access to the service	<ul> <li>The service captures demographic data.</li> <li>The service has identified geographical, psychological, social, and cultural, environmental barriers for people accessing the service and are continually taking action in response to barriers.</li> <li>They have also identified availability of services and language barriers.</li> <li>The service regularly engages with affected groups and learns from feedback and incidents to implement meaningful changes.</li> <li>They continue to engage with people when developing services.</li> <li>"You said, we did" approach to patient feedback.</li> <li>Prior to the proactive offer, the service saw around 40 to 50 women and people with cervix a year for opportunistic screening.</li> <li>They are now seeing over 400.</li> </ul>	Achieving Activity 2	Alison Chorlton

"Care-taking duties in the family means that walk-ins better suit as we can drop in when it's best for us."  "The appointment availability was excellent. The alternative was to go on a 2-3 month waiting list to even be considered for an appointment for a coil fitting at my GP surgery. That's hardly good for family planning/contraception for those who want to be responsible but have limited options due to age."		
Additional patient information is recorded and communicated through the patients care pathway via the patient journal.  The service assesses DNAs and has identified the following key barriers: Patient Transport, availability of appointments and psychological barriers due to the intimate nature of procedures. Through recent investment and ongoing development, the service is actively addressing these barriers as shown in the service data and patient feedback.  The service has received additional resources recently to increase availability. This has had a positive impact on reducing	Achieving Activity 2	Michelle Robinson

wait times significantly and has allowed staff to give more time to patients. This has also meant appointments can be made more strategically, offering disadvantaged patients longer appointment times and matching specific patient needs with the appropriate consultant.

The service has developed a vast library of information in different formats – developed with Healthwatch panel which checks patient information is clear and accessible. The treatment sites are also included on AccessAble; helping with wayfinding and identifying facilities such as quiet spaces and disabled toilets.

Patient Transport continues to be a challenge across the Trust. The team liaise closely with patients GP and voluntary organisations to ensure patients attend appointments. The team have provided case studies to show how this additional work has resulted in ensuring homeless patients, and those who have been victims of crime have received treatment they would have otherwise not been able to access.

"Everyone was so nice and reassuring. The staff nurse was very kind and helped me immensely talking with me and helping me to

stay calm. Very, very many thanks to all the staff."  "Excellent care throughout. Kind staff, empathetic and accommodating. Made or scared lady feel very safe and reassured. stars to everyone."  "The staff made what could have been a vertessful experience very bearable."  Ophthalmology Services  The Ophthalmology service identifies that availability of appointments is a barrier for patients, particularly for those with long te health conditions. The need to travel to specific sites for procedures can be a barrier for those unable to travel independently. It service has adapted its equipment and provision to improve accessibility, but the service is still under pressure from limited physical space and large patient numbers.  Much of the feedback reflects the long was times due to service pressures:  "Sometimes it takes 1 hour sometimes 2 hours. But this is because of the number of patients, staff are great."  "Staff are lovely, friendly. Understand nervous clients Polite & reassuring."	e 5 ery Developing Activity 1 mier The	Andy Robinson
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	"I gave good reason to answer these questions because they were very good to me."  "He is wonderful with children and my son looks forward to going to his appointments."  "Very hard to get to as there is no transport given to take you to the hospital."	
1B: Individual patients (service users) health needs are met	Sexual Health and HIV services The service has good positive working relationships with local VCSE groups and marginalised communities. The staff actively engage with these groups and involves them within service delivery and design. One notable project has been the roll out of trans cervical screening sessions – meeting the gaps of GP services who struggle to correctly code and screen trans patients.  The service has recently invested in an engagement lead who is actively reaching out to those known to be less likely to access the service – e.g. care homes, refugee community.  Everyone who access the service is contacted and asked about reasonable adjustments required. This information is recorded and communicated as appropriate.	Excelling Activity 3

The service is actively seeking to adopt a model to reduce HIV stigma across the Trust, and local community as they recognise this is a barrier for people with HIV having their health needs met.

Patient Feedback includes:
"Was made to feel very welcomed and listened to, they explained everything perfectly and was so supportive"
"The clinician who took care of me was absolutely lovely. Just the Type of person you'd want to be looking after you in this sort of vulnerable situation."

# **Endoscopy Services**

Patients at higher risk due to a protected characteristic, and other groups at risk of health inequalities, needs are met in a way that works for them. The service captures reasonable adjustments at the point of referral, at pre assessment and these are discussed again, agreed, and actioned when the patient meets the medical team prior to a procedure.

The service encourages all patients to complete the Friends and Family test at the end of a procedure. This is during a debrief/discharge process where any

Excelling Activity feedback and/or concerns can be discussed with a member of the team. This feedback is incorporated in design and delivery decisions.

The service works with VCSE organisations and secondary care and social prescribers to ensure harder to reach patients can access their appointments.

Personalised care is embedded into the care delivered for those with higher risks due to a protected characteristic. With recent investment, the service can plan appointments based on the complexity of the procedure – those requiring more support will take place at a more suitable time with the most appropriate consultant. More straight forward procedures will take place when there is less need for personalised support.

"I was talked through the whole procedure very thoroughly. Everything was well explained. The nurses put me at my ease. They were all delightful and very caring. Thank you, team! Had every confidence in your work."

"I was apprehensive and was put at ease by the staff. The whole situation went smoothly

and was even asked what style of music I liked, and Queen music was played. So I have no complaints and what I expected to be an uncomfortable experience turned out OK."

# **Ophthalmology Services**

Patients at higher risk (due to protected characteristic) needs are met in a way that works for them. The service has recently invested in tech adjustable for wheelchair users. The service has developed a digital offer which reduces the need for travel for initial appointments.

The service has close links with local vision loss charities and will signpost to VSCE organisations and social prescribing. Using patient passports and with support from the complex care team, reasonable adjustments are documented and communicated — helping embed personalised care into the care delivered for those with higher risks due to a protected characteristic.

The service has put in preventative measures to help reduce health inequalities. One initiative is 'piggy backing' eye health appointments for diabetic patients, ensuring patients can access an eye appointment

Achieving Activity

	when they are attending the hospital for any other purpose.	
1C: When patients (service users use the service, they are free fron harm		Activity 2

- · Advanced clinical practitioner training
- Continuous Professional Development
- EDI training
- Statutory and Mandatory training compliance is 96.3% for 82 staff on September 24

# August reporting:

- 6 identified and mitigated risks
- 0 overdue compliance/actions

# **Endoscopy Services**

The Endoscopy service has procedures/initiatives in place to enhance safety in services for all patients in protected characteristic groups where there is known Health and safety risk.

The service has recently received JAG Accreditation from the Royal College of Physicians' Joint Advisory Group (JAG) on gastrointestinal endoscopy, following a rigorous assessment. This is awarded for only the highest standards of best practice in endoscopy. The award states "High-quality clinical leadership and strong team collaboration."

Excelling Activity 3

Through incident reporting procedures (Datix), monthly 'accountability and learning sessions' and through the recent Trust initiatives for mental capacity act processes, staff are supported and encouraged to report, discuss and learn from incidents and near misses.

These initiatives encourage and promote an improvement culture and with support from the patient EDI Lead, actively include equality and health inequality themes in safety incidents and near misses.

The service encourages patient feedback and works with system and community partners to improve safety outcomes for people, using existing data and driven by service need/risk.

# **Ophthalmology Services**

Working with specialist teams across the Trust, the service has procedures and initiatives in place to enhance safety in services for patients in all protected characteristic groups where there is known Health and safety risks.

Staff and patients feel confident, and are supported to, report incidents and near

Achieving Activity

	misses reported through a central system (Datix). These are discussed in monthly governance meetings where operations managers, nursing leads, medical leads discuss patient feedback and recorded incidents/near misses. The team identify needs for escalation and learning – these are then shared across sub teams.  Weekly complaints meetings take place in the care group – where the service can be held to account with their responses to complaints and seek advice from the patient experience team, incident investigators and chief nurse team.  Via patient safety initiatives/campaigns the Trust encourages an improvement culture considering equality and health inequality themes in safety incidents and near misses.		
1D: Patients (service users) report positive experiences of the service	Sexual Health and HIV services  The service actively engages with patients with protected characteristics and other groups at risk of health inequalities about their experience of the service, as evidenced through work with Trans patients and gender diverse communities and those with HIV.	Excelling Activity 3	

The service tracks progress and takes learning from patient feedback and the Friends and Family tests (FFT). August 2024: 100% of patients reported they were treated with kindness always or sometimes this is reflective of the years FFT results.

The service actively works with the VCSE to ensure all patient voices are heard as evidenced through the "you said we did", most recently with a local youth service.

The service shows understanding of the link between staff and patient treatment as evidenced through their outreach work on cervical screening.

The organisations use patient experience data to influence the wider system and build interventions in an innovative way as evidenced in their outreach work.

### **Endoscopy Services**

The service gathers feedback from all patients about their experience of the service. The service creates evidence-based action plans. Through workshops with patients and relevant stakeholders EDI action plan has been set and progress will be monitored with the patient EDI lead. The

Achieving Activity

service values and clearly shows understanding of the link between staff and patient treatment and has demonstrated improvements in patient experiences, as shown in the friends and family test results.

In the August 2024 FFT result 490 patients reported to have a 'very good' experience, 31 reported their experience as 'good'. There was 1 'poor' experience relating to delayed communication between the hospital and the GP.

#### Other comments include:

"Explained everything clearly and doublechecked info. Listened to my concerns and were kindness personified. I thank you to all on ward who treated like I was family. Well organised and ward very clean and tidy."

"Every step of the way, everything was explained fully, no questions ignored and was treated with nothing other than care and consideration at every step of the procedure. Thank you for all the kindness and attention I received from everyone."

"Staff could not be any more helpful, kind, friendly, caring, it was excellent. Consultant was lovely too. Kept very clean."

"I can't name a particular thing; everything was perfect all the staff made me feel at ease and very caring."

# **Ophthalmology Services**

The service collects patient experience data via the Friends and Family test. For this period, the service has consistently achieved 90 – 100% across all sites for patient experience being 'good' or 'very good'.

Achieving Activity

The service creates evidence-based action plans with patient feedback and in collaboration with relevant stakeholders. Progress is monitored via the Governance monthly meetings.

The service shows understanding of the link between staff and patient treatment and demonstrates improvement in patient experiences as shown in the Friends and Family results.

### Comments include:

"Staff are lovely, friendly. Understand nervous clients Polite & reassuring." "Have been going for years now and just like a family with all the staff." "Friendly staff, experience was excellent after 2 appointments. Treated with respect."

Domain <sup>2</sup>	1: Commissioned or provided serv	vices overall rating	11	

Domain 1: Commissioned or provided services

# Domain 2: Workforce health and well-being

Domai	Outcome	Evidence	Rating	Owner
n				(Dept/Lead)

at st	A: When t work, taff are rovided vith upport to nanage besity, iabetes, sthma, cOPD and nental ealth onditions	Free access to the Step into Health course, a 4-week interactive programme, aimed at individuals taking the time to look at their own lifestyles and make positive changes, whilst achieving a qualification in the process.      National weeklong awareness events run throughout the year at all trust sites, several of which target obesity:     I. Know your numbers week (January) (BMI, weight, waist measurements, BP etc)  II. Nutrition and Hydration week (March) (Healthy nutrition and hydration info promoted)  III. Be Active/On your feet Britain week (April) (the importance of activity for physical health/weight management)      On-site gyms at Scarborough and Bridlington Hospitals     Discounted gym memberships (Staff Benefits)      Cycle to work scheme (Staff Benefits)      Online course – Learning Curve Group (Understanding Nutrition and Health)      Free 30-minute virtual health checks, that aims to help individuals identify and monitor areas of their health and behaviour that may affect their current and future health.      Virtual workshops, including:  I. Eat Well  II. Weight Management  III. Be Active      Free access to a library of 20-30-minute activity videos, featuring a variety of free activities, including:	2 - Achieving Activity 2 (Ranked as developing activity 2023 EDS report)	Alex Cowman, Head of Occupation al Health and Wellbeing  Jenny Flinton, Head of Employee Relations & Engagemen t
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- I. Yoga and Pilates
- II. Stretch and unwind
- III. High impact aerobics
- IV. Low impact aerobics
- V. Nutrition, hydration and sleep advice

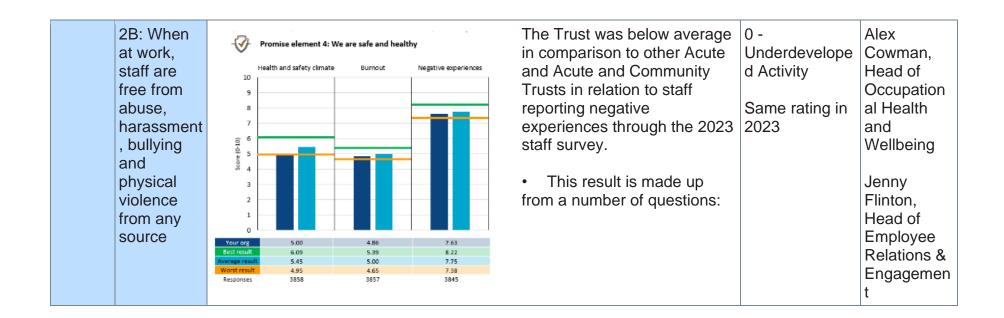
### Asthma and COPD

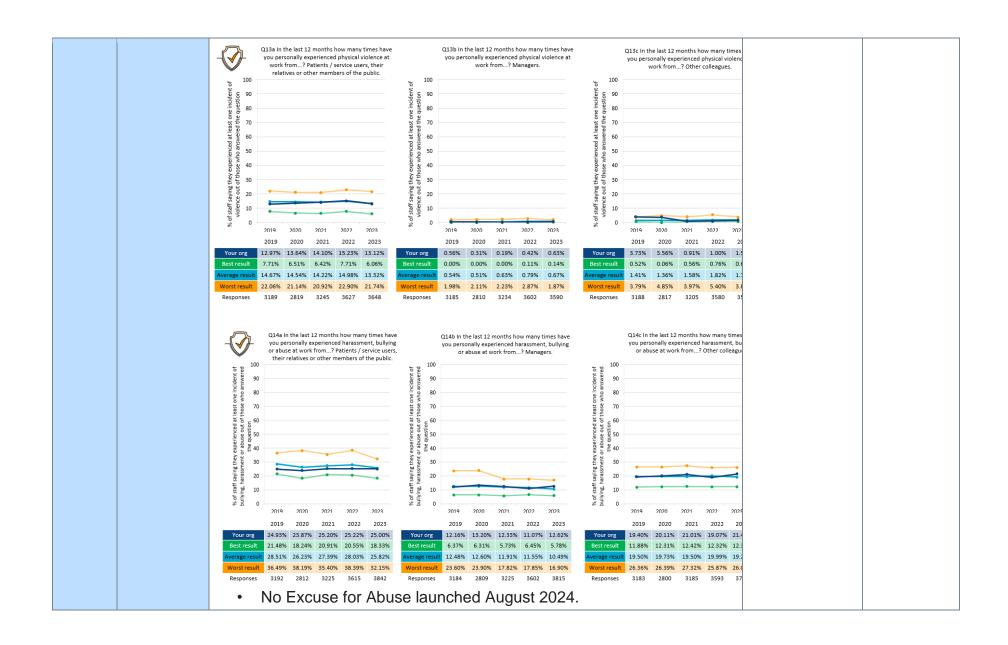
- The Occupational Health (OH) team check for occupational acquired asthma. They conduct health surveillance in areas where there are known respiratory sensitisers e.g., dust, fumes. They also perform lung function tests e.g., on maintenance workers, max fax, plaster technicians.
- They also complete a Pre-Employment Health Questionnaire (PEHQ), to discuss any allergies, and use this information to advise line managers, to ensure that that they do not expose certain individuals to known sensitisers.
- During Management Referrals, if individuals have asthma, the OH team would ask if this were well controlled, or give basic advice about monitoring peak flows, and advise them to have regular annual checks up with their GP.
- The Trust provides support for any colleagues who want to quit smoking (Tobacco Dependency Advisers)
- The OH team conduct Health Surveillance in areas where there are known respiratory sensitisers (e.g., dust, fumes), for specific roles that have been identified as needing this extra level of care.
- During Management Referrals, the OH team would ask questions about the individuals health conditions, treatment etc, and advise

their line manager about adjustments to role, to reduce the impact of their health condition in the workplace.

#### Mental health conditions

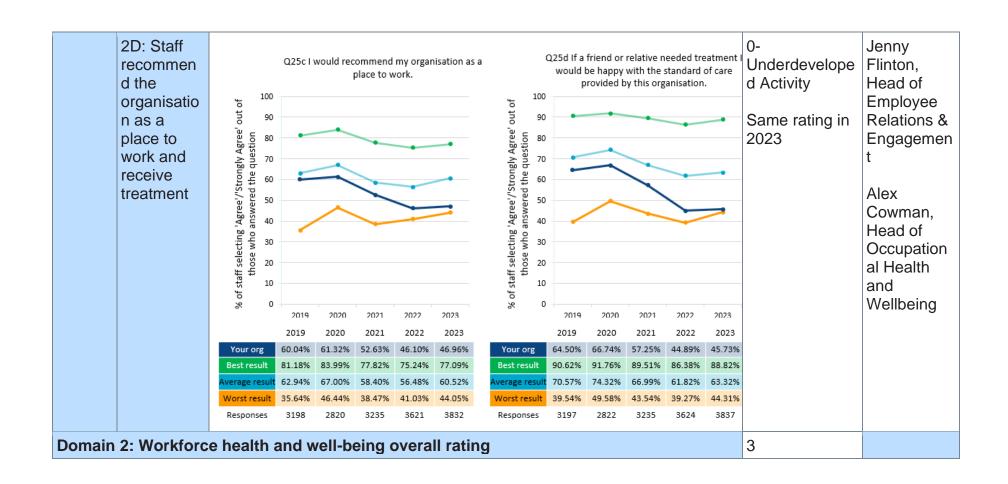
- The trust currently has 116 trained Mental Health First Aiders (coordinated by The Wellbeing Team)
- Time 2 Talk Week (mental health focussed) (February) all trust sites visited.
- Mental Health Awareness Week (May) all trust sites visited.
- Menopause Week (strong focus on women's mental health) (October) – all trust sites visited.
- Men's Health Week (strong focus on men's mental health) (November) – all trust sites visited.
- Wellbeing apps promoted e.g. Headspace, Unmind, Stay Alive etc.
- Menfulness (male mental health charity) promoted in the trust.
- Employee Assistance Programme (EAP)
- The trust also has an internal Staff Support Psychology Team. There's very little wait for an appointment, no referral process, and nothing is added to personal files.
- All staff are welcome to a face-to-face support session, and a phone call can be arranged if you are not able to attend in person.
- The Staff Psychology Team also offer:
- 30-minute signposting and support sessions
- Workshops and webinars e.g., sleep, burnout etc.
- Ward/department support and group sessions





- Launch of new Civility, Respect and Resolution Policy to make it easier for staff to raise concerns.
- Launch of Just and Learning Assessment to ensure a fair process for all, everyone is accountable for their own behaviours.
- Signed up to the Sexual Safety Charter, new policy being developed, training available to all staff members.
- Review of the Trust's exclusion policy and associated training to follow.
- Policy Managing Violence and Aggression In final stages of ratification.
- Recruited two Safety Trainer and Educators in violence reduction, they are currently on with planning and prep work, obtaining licenses to deliver specific physical intervention and breakaway modules for our staff. Roll out of this training will commence in March 24' and will be offered to all staff, but with a phase 1 roll out targeting our high-risk areas. Training is now available via the learning hub, nearly 400 members of staff have now been on course (Enhanced Conflict Management)
- Paper to be submitted April 2025, to recruit some non-clinical safety investigators, who will be able to give greater support to staff following an incident.
- Working with external agencies such as the Police and Crown Prosecution Service to ensure that that the 'Assault against Emergency Workers act. 2018' is appropriately used to prosecute individuals who subject NHS staff to violence and aggression when they are undertaking their duties. Single points of contact for York and Scarborough sites in NYP.
- Area specific Violence and aggression risk assessments have been developed and are now live, this is allowing staff locally to see the hazards associated with violence and aggression and what the Trust is putting in place to mitigate and control the risks posed.

2C: Staff have access to independent t support and advice when suffering from stress, abuse, bullying harassment and physical violence from any source	<ul> <li>Staff networks</li> <li>Chaplaincy</li> <li>Mental Health First Aiders</li> <li>Health and Wellbeing Booklet</li> <li>Psychological support</li> <li>Occupational Health and Wellbeing</li> <li>Due Regard Impact Assessments on all policies</li> </ul>	1 - Developing Activity 1 Same rating in 2023	Alex Cowman, Head of Occupation al Health and Wellbeing  Jenny Flinton, Head of Employee Relations & Engagemen t
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Domain 3: Inclusive leadership

Doma	in Outcome	Evid	ence	Rating	Owner (Dept/Lead)	
ip	3A: Board members, system leaders (Band 9 and VSM) and those with line management responsibilities routinely demonstrate their understanding of, and commitment to, equality and health inequalities	EDS D	entation attached  Domain3 Y&S ce Dec 2024 - F	Achieving Activity 3	Virginia Golding, Head of EDI/Polly McMeekin, Director of Workforce and Organisational Development	
Domain 3: Inclusive leadership	3B: Board/Committee papers (including minutes) identify equality and health inequalities related impacts and risks and how they will be mitigated and managed	See	above	Achieving Activity 3	Virginia Golding, Head of EDI/Polly McMeekin, Director of Workforce and Organisational Development	
Ш	3C: Board members and system leaders (Band 9 and VSM) ensure levers are in place to manage performance and monitor progress with staff and patients	See	above	Achieving Activity 3	Virginia Golding, Head of EDI/Polly McMeekin, Director of Workforce and Organisational Development	
Doma	in 3: Inclusive leadership overall rating		9			
Third-party involvement in Domain 3 rating and review						
Trade Union Rep(s):			Independent Evaluator(s)/Peer Reviewer(s):			

2024-2025 Organisational Score 23, Rating Achieving

EDS Organisation Rating (overall rating): Organisation name(s): Those who score under 8, adding all outcome scores in all domains, are rated Undeveloped Those who score between 8 and 21, adding all outcome scores in all domains, are rated Developing Those who score between 22 and 32, adding all outcome scores in all domains, are rated Achieving Those who score 33, adding all outcome scores in all domains, are rated Excelling

EDS Action Plan				
Year(s) active				
2024/2025				
Authorisation date				
29 January 2025				

Domain	Outcome	Objective	Action	Completion	
				date	

or provided services	1A: Patients (service users) have required levels of access to the service	Sexual Health and HIV Service Objective 1 (Engagement) Objective 2 (reduce health inequalities and discrimination)	<ul> <li>Sexual Health and HIV Service</li> <li>Consistently capture protected characteristics of those accessing the service.</li> <li>Consistently capture characteristics within patient feedback channels.</li> <li>Continue to work with community organisations and outreach projects, identifying health needs not met.</li> <li>Continue to develop projects in partnership with the above to reach underserved communities.</li> </ul>
Domain 1: Commissioned or provided services		Endoscopy Services  Objective 1 (Engagement)  Objective 2 (reduce health inequalities and discrimination)	<ul> <li>Endoscopy Services</li> <li>Consistently capture protected characteristics of those accessing the service.</li> <li>Engage in the patient transport review.</li> <li>Continue to produce accessible information.</li> <li>Engage with community groups to help with the dissemination of information around endoscopy procedures.</li> </ul>
		Ophthalmology Services	Ophthalmology Services

Objective 1 (Engagement)	•	Consistently capture protected
Objective 2 (reduce health inequalities and discrimination)	•	characteristics of those accessing the service. Engage in the patient transport
<b>,</b>	•	review. Apply a 'use said we did' approach to EDI concerns and complaints.

	Sexual Health and HIV Service	Sexual Health and HIV Service	
(servare i	Objective 1 (Engagement)  Endoscopy Services  Objective 2 (reduce health	<ul> <li>Continue to work with patients, VCSE and public when designing and delivering services.</li> <li>Create channels for ongoing engagement around service delivery.</li> <li>Continue work with community groups to encourage referrals into the service from underserved communities – addressing the barriers to engagement.</li> <li>Work with patient experience team to promote the work that's being carried out regarding reasonable adjustments, engagement/reach and identifying health needs.</li> <li>Endoscopy Services</li> <li>Engage in ongoing 'no excuse for abuse' initiatives.</li> </ul>	
	inequalities and discrimination)	Review patient journals and how reasonable adjustments are carried out.	

Opht	halmology Services	Ophthalmology Services	
Object	ctive 1 (Engagement)	<ul> <li>Encourage staff to take part in EDI training and Information sessions.</li> </ul>	
	ctive 2 (reduce health lalities and discrimination)	Ensure new IT system is compliant with Accessible Information Standard.	
		Engage with community groups and carers to manage waiting lists appropriate to patient needs.	

1C: When patients (service users) use the service, they are free from harm	Sexual Health and HIV Service  Objective 2 (reduce health inequalities and discrimination)	Develop current H&S/patient safety initiatives to incorporate feedback from patients with protected characteristics and frontline staff.
	Endoscopy Services  Objective 2 (reduce health inequalities and discrimination)	<ul> <li>Endoscopy Services</li> <li>Hold EDI related sessions with staff and consultants.</li> <li>Review patient journals and how reasonable adjustments are carried out.</li> </ul>
	Ophthalmology Services  Objective 2 (reduce health inequalities and discrimination)	Ophthalmology Services     Include elements of the EDS within the service reviews.

1D: Patients (ser report positive ex of the service		<ul> <li>Sexual Health and HIV Service</li> <li>Continue to gather patient feedback, "you said we did".</li> <li>Continued review of patient feedback when developing services.</li> <li>Work with the Trust to influence wider systems and build innovative interventions e.g. HIV stigma.</li> </ul>
	Endoscopy Services  Objective 2 (reduce health inequalities and discrimination)	<ul> <li>Endoscopy Services</li> <li>Provide EDI training to admin, improving support for those with hearing loss and vision loss.</li> <li>Assess FFT feedback against identified protected characteristics.</li> </ul>
	Ophthalmology Services  Objective 1 (Engagement)  Objective 2 (reduce health inequalities and discrimination)	<ul> <li>Ophthalmology Services</li> <li>Continue to gather patient feedback.</li> <li>Review patient feedback against protected characteristics.</li> <li>Engage with community groups when addressing capacity challenges.</li> </ul>

	2A: When at work, staff are provided with support to manage obesity, diabetes, asthma, COPD and mental health conditions	For staff to be provided with support in managing obesity, diabetes, asthma, COPD, and mental health conditions.	To continue to raise awareness of the current support that is available within the trust, and ensure that all support can be accessed by all staff, by having a variety of communication sources used – e.g., internal comms, emails, posters, drop-in sessions etc.	End of 2024 (ongoing and continuous piece of work).
Domain 2: Workforce health and well-being			More informative training for Line Managers, so that they are aware of what is on offer and can roll this out to their teams. A Line Manager Toolkit has been developed and has started rolling out in 2024. It includes information about the wellbeing offer and where to look to find all this information, which will result in managers being better equipped to support their teams, who can in turn, support themselves and others.	Sessions now running for all managers within the trust. This will be ongoing.
			Liaise with comms team to include the wellbeing booklet to include in Staff Matters, to target staff who don't access computers. Alongside this, continue to run wellbeing visits in areas that don't always attend	Throughout 2024-2025

	wellbeing roadshows etc, e.g. theatres.	

2B: When at work, staff are free from abuse, harassment, bullying and physical violence from any source	Staff are free from abuse, harassment, bullying and physical violence at work.	The 'No excuse for abuse' campaign launched in August 2024, this needs to be embedded in the Trust. An anonymous reporting tool to be developed.	Ongoing through 2025
		Sexual Safety Policy to be developed.	February 2025
		Sexual Safety training now available on learning hub, to be completed by staff members.	Ongoing through 2025
		Embed the new Civility, Respect and Resolution Policy which was relaunched in December 2023, working in collaboration with trade union colleagues.	Ongoing through 2025
		Embed the new Managing Violence and Aggression Policy.	Ongoing through 2025
		Roll out of training with new Safety Trainers and Educators in violence reduction to be offered to all staff, but with a phase 1 roll out targeting our high-risk areas.	Commenced March 2024 / Ongoing through 2025
		Paper to be submitted to recruit some non-clinical safety	April 2025

	investigators, who will be able to give greater support to staff following an incident.	
	New training including recent research on 'avoiding harm' for investigation officers.	July 2025

2C: Staff have access to independent support and advice when suffering from stress, abuse, bullying harassment and physical	That staff have access to independent support and advice when suffering from stress, abuse, bullying, harassment, and physical violence from any	A lot of the support is relatively new, so it needs to be embedded more within the trust to be able to measure efficacy.	Ongoing throughout 2024.
violence from any source	source.	More informative training for Line Managers, so that they are aware of what is on offer and can roll this out to their teams. The Line Manager Toolkit was rolled out in 2024. It includes information about the wellbeing offer and where to look to find all of this information, which will result in managers being better equipped to support their teams, who can in turn, support themselves and others.	Ongoing through 2025
		Embed the new Civility, Respect and Resolution Policy which was relaunched in December 2023, working in collaboration with trade union colleagues.	Ongoing through 2025
		Development of Just and Learning Culture.	Ongoing through 2025
		Launch of Our Voice Our Future.	Completion December 2025

Trust has signed up to the S Safety at Work Charter. Dev of a Sexual Safety Policy.	
The trust Deputy Head of Set Violence Prevention and Resead/LSMS is looking at a period work, that would support state through the Datix process—with staff about how they're etc.	eduction biece of aff 2025 engaging
Executive committee have a staff members to be able to 10% of their substantive tim in additional roles e.g. staff this needs to be embedded supported to have the time.	agreed for spend e working networks,

2D: Staff recommend the organisation as a place to work and receive treatment	Staff recommend the organisation as a place to work and receive treatment	The continuation of Our Voice, Our Future, a 2-year continuous improvement programme focused developing an inclusive culture where colleagues want to come to work. The programme is following the NHSE Culture and Leadership Programme.	Programme completion December 2025
		Development of a Just and Learning culture supported by the Patient Safety Incident Response Framework, a new Conduct and Disciplinary Policy and the Civility, Respect and Resolution Policy.	Throughout 2025  Throughout 2025
		Line Management Development training, mandatory for all line managers	Quarterly through 2025
		Review of progress against this criteria through quarterly Pulse Surveys	

Domain	Outcome	Objective	Action	Completion date
Domain 3: Inclusive leadership	3A: Board members, system leaders (Band 9 and VSM) and those with line management responsibilities routinely demonstrate their understanding of, and commitment to, equality and health inequalities	Board members and senior leaders communicate the importance of equality, diversity and inclusion.  All communication platforms to include EDI and HI topics where relevant.	Executive Director Staff Network Sponsors to use their position as a network sponsor to question and challenge reports and discussions at Committee and Board meetings.  Communication Team to create an annual communication timetable plan.	February 2025 March 2025
	3B: Board/Committee papers (including minutes) identify equality and health inequalities related impacts and risks and how they will be mitigated and managed	Provide a sample of completed EQIA for policies and projects which are signed off at the appropriate level where required.	Implement the draft new Equality and Health Impact Assessment process for the Trust	June 2025
	3C: Board members and system leaders (Band 9 and VSM) ensure levers are in place to manage performance and monitor progress with staff and patients	Evidence year on year improvements of WRES, WDES, Gender Pay Gap reporting and compliance to the Accessible Information Standard.	Upon analysis of the 2025 WRES and WDES data, track and report on the progress of the top three priority metrics.  Gender Pay Gap, continue to report on the year-on-year progress made.	2025
			Progress made in complying with the Accessible Information Standard will	

	be reported through the Equality Objectives Annual Report and the assigned steering group.	
Board and senior leaders support those people experiencing menopause.	Continue to highlight menopause specific support to the Non-Executive Director Wellbeing Guardian. Report on Occupational Health and Wellbeing activity including a gap analysis.	

Note that since the objectives were written the CCG had become the Integrated Care Board including York Place.
Patient Equality Team NHS England and NHS Improvement england.eandhi@nhs.net