

Integrated Impact Assessment (IIA)

Integrated impact assessment (IIA) form December 2019

www.portsmouth.gov.uk

The integrated impact assessment is a quick and easy screening process. It should:

- identify those policies, projects, services, functions or strategies that could impact positively or negatively on the following areas:
 - Communities and safety
 - Regeneration and culture
 - Environment and public space
 - Equality & Diversity This can be found in Section A5

Directorate:

Adult Social Care

Portsmouth Adult Social Care service provides support and advice to adults aged 18yrs and over who may need help in retaining their independence, perhaps as a result of a disability, long term condition or frailty associated with growing older. We work to assist those people to take control of how their care needs are met and help people secure the best possible care from the service of their choice. When full independence is no longer possible we will help people find the longer term living arrangements that best suits them.

Service, function:

Title of policy, service, function, project or strategy (new or old) :

Portsmouth Health & Care - Discharge to Assess Model.	

Typo	of policy	convice	function	project	or strategy
ivbe	of bolicy.	service.	Tunction.	project	or strategy

Existing

New / proposed
★ Changed
What is the aim of your policy, service, function, project or strategy?
There is a national directive to fully embed a 'Discharge to Assess' (D2A) and 'Home First' approach in local systems. This means that people are supported to safely leave hospital as soon as they are clinically able; that assessments of people's long-term care and support needs, happen outside of the acute trust and that for most people, all of this happens in their usual place of residence.
The vision for Portsmouth is to enable people to receive the right level and type of health and care services in their own home and community wherever possible, enabling them to remain well and independent for as long as possible by maximising their recovery, managing their long-term conditions, and avoiding unnecessary hospital admissions.
The key aims of the vision are to:
Deliver the national ambition set out in the Hospital Discharge Guidance (ensuring a target for the number of people Medically Optimised For Discharge, (MOFD) for Portsmouth is no greater than the locally set target of 20) Achieve a sustainable rehabilitation and reablement offer (home and bed based), including D2A; and, Be able to flex to meet additional demands
Has any consultation been undertaken for this proposal? What were the outcomes of the consultations? Has anything changed because of the consultation? Did this inform your proposal?
No
A - Communities and safety Yes No
A - Communities and safety Yes No
A - Communities and safety Yes No s your policy/proposal relevant to the following questions?
A - Communities and safety S your policy/proposal relevant to the following questions? A1-Crime - Will it make our city safer?
A - Communities and safety Yes No s your policy/proposal relevant to the following questions? A1-Crime - Will it make our city safer? In thinking about this question: How will it reduce crime, disorder, ASB and the fear of crime? How will it prevent the misuse of drugs, alcohol and other substances? How will it protect and support young people at risk of harm?
A - Communities and safety S your policy/proposal relevant to the following questions? A1-Crime - Will it make our city safer? In thinking about this question: How will it reduce crime, disorder, ASB and the fear of crime? How will it prevent the misuse of drugs, alcohol and other substances? How will it protect and support young people at risk of harm? How will it discourage re-offending?
A - Communities and safety S your policy/proposal relevant to the following questions? A1-Crime - Will it make our city safer? In thinking about this question: How will it reduce crime, disorder, ASB and the fear of crime? How will it prevent the misuse of drugs, alcohol and other substances? How will it protect and support young people at risk of harm? How will it discourage re-offending? If you want more information contact Lisa.Wills@portsmouthcc.gov.uk or go to:
A - Communities and safety Yes No s your policy/proposal relevant to the following questions? A1-Crime - Will it make our city safer? In thinking about this question: How will it reduce crime, disorder, ASB and the fear of crime? How will it prevent the misuse of drugs, alcohol and other substances? How will it protect and support young people at risk of harm? How will it discourage re-offending? If you want more information contact Lisa.Wills@portsmouthcc.gov.uk or go to: https://www.portsmouth.gov.uk/ext/documents-external/cou-spp-plan-2018-20.pdf Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative

A - Communities and safety	Yes	No
Is your policy/proposal relevant to the following questions?		
A2-Housing - Will it provide good quality homes?		*
In thinking about this question:		
 How will it increase good quality affordable housing, including social How will it reduce the number of poor quality homes and accommoda How will it produce well-insulated and sustainable buildings? How will it provide a mix of housing for different groups and needs? 	•	
If you want more information contact Daniel.Young@portsmouthcc.gov.uk o	r go to:	
https://www.portsmouth.gov.uk/ext/documents-external/psh-providing-affordpdf	able-housing-in-p	oortsmouth-april-19.
Please expand on the impact your policy/proposal will have, and how you primpacts?	opose to mitigate	e any negative
How are you going to measure/check the impact of your proposal?		
A - Communities and safety	Yes	No
Is your policy/proposal relevant to the following questions?		
A3-Health - Will this help promote healthy, safe and independent living?	*	
In thinking about this question:		
 How will it improve physical and mental health? 		

- How will it improve quality of life?
- How will it encourage healthy lifestyle choices?
- How will it create healthy places? (Including workplaces)

If you want more information contact Dominique.Letouze@portsmouthcc.gov.uk or go to:

https://www.portsmouth.gov.uk/ext/documents-external/cons-114.86-health-and-wellbeing-strategy-proof-2.pdf

Please expand on the impact your policy/proposal will have, and how you propose to mitigate any negative impacts?

A D2A guide produced by Department for Health, AADAS and NHS England identifies the benefits of a fully established D2A model and included:

- People's health outcomes improve as more people will be able to live at home for longer if services are designed for discharge to home to be the default
- People's length of stay in a hospital bed decreases due to longer-term assessments taking place in a more appropriate situation and

place. Evidence suggests this should reduce deconditioning and improve outcomes significantly for 10 days in hospital (acute or community) leads to the equivalent of 10 years ageing in the muscles of people over 80.

- Encourages NHS and Adult Social Care leaders to work together for the best outcomes and experiences for people through joint approaches to discharge to assess. This may include joint commissioning or funding.
- Improves system flow by enabling patients to access urgent care at the time they need it.
- Reduces duplication and unnecessary time spent by people in the wrong place.
- Enhances working relationships between the health, social care and housing sectors and increases development opportunities for their staff.
- Sharing responsibility, risks and skills across partners leads to innovative and creative solutions that deliver safe, effective care and support.

How are you going to measure/check the impact of your proposal?

% of re-admissions (an increase is not always a negative indicator)

Number of beds occupied by stranded adult patients defined as those with a LoS of 7 or more who are admitted via A+E

Discharge to usual place of residence from across the system

Discharge to usual place of residence on the day of their admission or the following day

Reduced hospital related falls

Reduced hospital acquired infections

Size of care packages (in both the short and long term)

Reduction in Delayed Transfers of Care (DToC) in all parts of the system including community beds

Patients and carers reporting a positive experience of the service- Proposed questions to include:

- Q1 What was good about the experience?
- Q2 What could be better?
- Q3 What else would you like to tell us?

A - Communities and safety

Yes

No

Is your policy/proposal relevant to the following questions?

A4-Income deprivation and poverty-Will it consider income deprivation and reduce poverty?





In thinking about this question:

- How will it support those vulnerable to falling into poverty; e.g., single working age adults and lone parent households?
- · How will it consider low-income communities, households and individuals?
- How will it support those unable to work?
- How will it support those with no educational qualifications?

If you want more information contact Mark.Sage@portsmouthcc.gov.uk or go to:

https://www.portsmouth.gov.uk/ext/documents-external/cou-homelessness-strategy-2018-to-2023.pdf https://www.portsmouth.gov.uk/ext/health-and-care/health/joint-strategic-needs-assessment

A - Communities and safety	Yes	No
Is your policy/proposal relevant to the following questions?		
A5-Equality & diversity - Will it have any positive/negative impact the protected characteristics?	s on	*
In thinking about this question:		
- How will it impact on the protected observatoriation Desitive		
 How will it impact on the protected characteristics-Positive of under the Equality Act 2010, Age, disability, race/ethnicity, religion or belief, pregnancy and maternity, marriage and ci What mitigation has been put in place to lessen any impact How will it help promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the promote equality for a specific protected characteristics-Positive of the protected characteristics-	Sexual orientation, gende vil partnership,socio-econ s or barriers removed?	r reassignmer
under the Equality Act 2010, Age, disability, race/ethnicity, religion or belief, pregnancy and maternity, marriage and ci What mitigation has been put in place to lessen any impact	Sexual orientation, gende vil partnership,socio-econ s or barriers removed? aracteristic?	r reassignmer
 under the Equality Act 2010, Age, disability, race/ethnicity, religion or belief, pregnancy and maternity, marriage and ci What mitigation has been put in place to lessen any impact How will it help promote equality for a specific protected characteristics. 	Sexual orientation, gende vil partnership,socio-econ s or barriers removed? aracteristic?	r reassignmer omic)
under the Equality Act 2010, Age, disability, race/ethnicity, religion or belief, pregnancy and maternity, marriage and ci What mitigation has been put in place to lessen any impact How will it help promote equality for a specific protected characteristic protected protecte	Sexual orientation, gende vil partnership,socio-econ s or barriers removed? aracteristic? c.gov.uk or go to: ity-strategy-2019-22-final.	r reassignmer omic) pdf
under the Equality Act 2010, Age, disability, race/ethnicity, religion or belief, pregnancy and maternity, marriage and ci What mitigation has been put in place to lessen any impact How will it help promote equality for a specific protected characteristic protected cha	Sexual orientation, gende vil partnership,socio-econ s or barriers removed? aracteristic? c.gov.uk or go to: ity-strategy-2019-22-final.	r reassignmer omic) pdf

B - Environment and climate change	Yes	No			
Is your policy/proposal relevant to the following questions?					
B1-Carbon emissions - Will it reduce carbon emissions?		*			
In thinking about this question:					
 How will it reduce greenhouse gas emissions? How will it provide renewable sources of energy? How will it reduce the need for motorised vehicle travel? How will it encourage and support residents to reduce carbon emissions. 	ons?				
If you want more information contact <u>Tristan.thorn@portsmouthcc.gov.uk</u> or go to:					
https://www.portsmouth.gov.uk/ext/documents-external/cmu-sustainability-st	rategy.pdf				
Please expand on the impact your policy/proposal will have, and how you proimpacts?	opose to mitigate	e any negative			
B - Environment and climate change	Yes	No			
B - Environment and climate change Is your policy/proposal relevant to the following questions?	Yes	No			
	Yes	No **			
Is your policy/proposal relevant to the following questions?	Yes	No **			
Is your policy/proposal relevant to the following questions? B2-Energy use - Will it reduce energy use?	Yes	No ***			
Is your policy/proposal relevant to the following questions? B2-Energy use - Will it reduce energy use? In thinking about this question: How will it reduce water consumption? How will it reduce electricity consumption? How will it reduce gas consumption?		No ***			
Is your policy/proposal relevant to the following questions? B2-Energy use - Will it reduce energy use? In thinking about this question: How will it reduce water consumption? How will it reduce electricity consumption? How will it reduce gas consumption? How will it reduce the production of waste?	go to: -post-adoption.po	± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ±			
Is your policy/proposal relevant to the following questions? B2-Energy use - Will it reduce energy use? In thinking about this question: • How will it reduce water consumption? • How will it reduce electricity consumption? • How will it reduce gas consumption? • How will it reduce the production of waste? If you want more information contact Triston.thorn@portsmouthcc.gov.uk or https://www.portsmouth.gov.uk/ext/documents-external/pln-portsmouth-plan-https://democracy.portsmouth.gov.uk/documents/s24685/Home%20Energy%20and%20water%20at%20home%20-%20Strategy%202019-25.pdf Please expand on the impact your policy/proposal will have, and how you pro	go to: -post-adoption.po	± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ±			

B - Environment and climate change	Yes	No				
Is your policy/proposal relevant to the following questions?						
B3 - Climate change mitigation and flooding- Will it proactively mitigate against a changing climate and flooding? In thinking about this question:		*				
 How will it minimise flood risk from both coastal and surface flooding in the future? How will it protect properties and buildings from flooding? How will it make local people aware of the risk from flooding? How will it mitigate for future changes in temperature and extreme weather events? 						
If you want more information contact <u>Tristan.thorn@portsmouthcc.gov.uk</u> o	r go to:					
https://www.portsmouth.gov.uk/ext/documents-external/env-surface-water-inttps://www.portsmouth.gov.uk/ext/documents-external/cou-flood-risk-mana Please expand on the impact your policy/proposal will have, and how you primpacts?	agement-plan.pdf	•				
How are you going to measure/check the impact of your proposal?						
B - Environment and climate change	Yes	No				
B - Environment and climate change Is your policy/proposal relevant to the following questions?	Yes	No				
	Yes	No No				
Is your policy/proposal relevant to the following questions? B4-Natural environment -Will it ensure public spaces are greener, more	Yes	No **				
Is your policy/proposal relevant to the following questions? B4-Natural environment- Will it ensure public spaces are greener, more sustainable and well-maintained?	Yes	No ***				
Is your policy/proposal relevant to the following questions? B4-Natural environment- Will it ensure public spaces are greener, more sustainable and well-maintained? In thinking about this question: • How will it encourage biodiversity and protect habitats? • How will it preserve natural sites?		No				
Is your policy/proposal relevant to the following questions? B4-Natural environment- Will it ensure public spaces are greener, more sustainable and well-maintained? In thinking about this question: How will it encourage biodiversity and protect habitats? How will it preserve natural sites? How will it conserve and enhance natural species?	or go to:	yy-dec-17.pdf				
Is your policy/proposal relevant to the following questions? B4-Natural environment- Will it ensure public spaces are greener, more sustainable and well-maintained? In thinking about this question: • How will it encourage biodiversity and protect habitats? • How will it preserve natural sites? • How will it conserve and enhance natural species? If you want more information contact Daniel.Young@portsmouthcc.gov.uk ohttps://www.portsmouth.gov.uk/ext/documents-external/pln-solent-recreation	or go to: on-mitigation-strateg n-post-adoption.pdf	yy-dec-17.pdf				
Is your policy/proposal relevant to the following questions? B4-Natural environment-Will it ensure public spaces are greener, more sustainable and well-maintained? In thinking about this question: • How will it encourage biodiversity and protect habitats? • How will it preserve natural sites? • How will it conserve and enhance natural species? If you want more information contact Daniel.Young@portsmouthcc.gov.uk on https://www.portsmouth.gov.uk/ext/documents-external/pln-solent-recreation https://www.portsmouth.gov.uk/ext/documents-external/pln-portsmouth-plant. Please expand on the impact your policy/proposal will have, and how you policy/proposal will have you policy	or go to: on-mitigation-strateg n-post-adoption.pdf	yy-dec-17.pdf				

B - Environment and climate change	Yes	No			
Is your policy/proposal relevant to the following questions?					
B5-Air quality - Will it improve air quality?		*			
In thinking about this question:					
 How will it reduce motor vehicle traffic congestion? How will it reduce emissions of key pollutants? How will it discourage the idling of motor vehicles? How will it reduce reliance on private car use? 					
If you want more information contact <u>Hayley.Trower@portsmouthcc.gov.uk</u> or go to:					
https://www.portsmouth.gov.uk/ext/documents-external/env-aq-air-quality-	plan-outline-busines	ss-case.pdf			
Please expand on the impact your policy/proposal will have, and how you impacts?	propose to mitigate	any negative			
How are you going to measure/check the impact of your proposal?					
B - Environment and climate change	Yes	No			
B - Environment and climate change Is your policy/proposal relevant to the following questions?	Yes	No			
	Yes	No			
Is your policy/proposal relevant to the following questions? B6-Transport - Will it improve road safety and transport for the	Yes	No **			
Is your policy/proposal relevant to the following questions? B6-Transport - Will it improve road safety and transport for the whole community?	over users of priva e can walk and cycle ble and active trans	te vehicles? e safely in the area? sport?			
Is your policy/proposal relevant to the following questions? B6-Transport - Will it improve road safety and transport for the whole community? In thinking about this question: • How will it prioritise pedestrians, cyclists and public transport users • How will it allocate street space to ensure children and older people • How will it increase the proportion of journeys made using sustainal	over users of privale can walk and cycle ble and active trans	te vehicles? e safely in the area? sport?			
Is your policy/proposal relevant to the following questions? B6-Transport - Will it improve road safety and transport for the whole community? In thinking about this question: • How will it prioritise pedestrians, cyclists and public transport users • How will it allocate street space to ensure children and older people • How will it increase the proportion of journeys made using sustaina • How will it reduce the risk of traffic collisions, and near misses, with	over users of privale can walk and cycle ble and active trans	te vehicles? e safely in the area? sport?			
Is your policy/proposal relevant to the following questions? B6-Transport - Will it improve road safety and transport for the whole community? In thinking about this question: • How will it prioritise pedestrians, cyclists and public transport users • How will it allocate street space to ensure children and older people • How will it increase the proportion of journeys made using sustaina • How will it reduce the risk of traffic collisions, and near misses, with	over users of privale can walk and cycle ble and active translation pedestrians and cycle r go to:	te vehicles? e safely in the area? sport? yclists?			
Is your policy/proposal relevant to the following questions? B6-Transport - Will it improve road safety and transport for the whole community? In thinking about this question: • How will it prioritise pedestrians, cyclists and public transport users • How will it allocate street space to ensure children and older people • How will it increase the proportion of journeys made using sustaina • How will it reduce the risk of traffic collisions, and near misses, with If you want more information contact Pam.Turton@portsmouthcc.gov.uk of https://www.portsmouth.gov.uk/ext/travel/local-transport-plan-3 Please expand on the impact your policy/proposal will have, and how you	over users of privale can walk and cycle ble and active translation pedestrians and cycle r go to:	te vehicles? e safely in the area? sport? yclists?			

B - Environment and climate change	Yes	No
Is your policy/proposal relevant to the following questions?		
B7-Waste management - Will it increase recycling and reduce the production of waste?		*
In thinking about this question:		
 How will it reduce household waste and consumption? How will it increase recycling? How will it reduce industrial and construction waste? 		
If you want more information contact <u>Steven.Russell@portsmouthcc.gov</u>	<u>/.uk</u> or go to:	
https://documents.hants.gov.uk/mineralsandwaste/HampshireMineralsW	/astePlanADOPTED.p	<u>odf</u>
Please expand on the impact your policy/proposal will have, and how yo impacts?	ou propose to mitigate	any negative
How are you going to measure/check the impact of your proposal?		

C - Regeneration of our city	Yes	No				
Is your policy/proposal relevant to the following questions?						
C1-Culture and heritage - Will it promote, protect and enhance our culture and heritage?		*				
In thinking about this question:						
 How will it protect areas of cultural value? How will it protect listed buildings? How will it encourage events and attractions? How will it make Portsmouth a city people want to live in? 						
If you want more information contact Claire.Looney@portsmouthcc.gov.uk or go to:						
https://www.portsmouth.gov.uk/ext/documents-external/pln-portsmouth	n-plan-post-adoptio	<u>n.pdf</u>				
Please expand on the impact your policy/proposal will have, and how impacts?	you propose to miti	gate any negative				
How are you going to measure/check the impact of your proposal?						
C - Regeneration of our city	Yes	No				
C - Regeneration of our city Is your policy/proposal relevant to the following questions?	Yes	No				
Is your policy/proposal relevant to the following questions? C2-Employment and opportunities - Will it promote the development of a skilled workforce?	Yes	No No				
Is your policy/proposal relevant to the following questions? C2-Employment and opportunities - Will it promote the development of a skilled workforce? In thinking about this question: How will it improve qualifications and skills for local people? How will it reduce unemployment? How will it create high quality jobs? How will it improve earnings?		No ***				
Is your policy/proposal relevant to the following questions? C2-Employment and opportunities - Will it promote the development of a skilled workforce? In thinking about this question: How will it improve qualifications and skills for local people? How will it reduce unemployment? How will it create high quality jobs?		No No				
Is your policy/proposal relevant to the following questions? C2-Employment and opportunities - Will it promote the development of a skilled workforce? In thinking about this question: How will it improve qualifications and skills for local people? How will it reduce unemployment? How will it create high quality jobs? How will it improve earnings?	gov.uk or go to:	No No				
Is your policy/proposal relevant to the following questions? C2-Employment and opportunities - Will it promote the development of a skilled workforce? In thinking about this question: How will it improve qualifications and skills for local people? How will it reduce unemployment? How will it create high quality jobs? How will it improve earnings?	gov.uk or go to:					
Is your policy/proposal relevant to the following questions? C2-Employment and opportunities - Will it promote the development of a skilled workforce? In thinking about this question: How will it improve qualifications and skills for local people? How will it reduce unemployment? How will it create high quality jobs? How will it improve earnings? If you want more information contact Mark.Pembleton@portsmouthcc. https://www.portsmouth.gov.uk/ext/documents-external/cou-regenerate.	gov.uk or go to:					

C - Regeneration of oւ	ır city			Yes	No		
Is your policy/proposal	relevant to	the following ques	stions?				
C3 - Economy - Will it end support sustainable growt			the city,		*		
In thinking about this ques	stion:						
 How will it encourage the development of key industries? How will it improve the local economy? How will it create valuable employment opportunities for local people? How will it promote employment and growth in the city? 							
If you want more informati	ion contact <u>N</u>	//ark.Pembleton@p	ortsmouthcc.gov.	.uk or go to:			
https://www.portsmouth.go	ov.uk/ext/do	cuments-external/c	ou-regeneration-s	strategy.pdf			
Please expand on the imp impacts?	oact your pol	cy/proposal will ha	ve, and how you	propose to miti	gate any negative		
How are you going to mea	How are you going to measure/check the impact of your proposal?						
Q8 - Who was involve	d in the Int	egrated impact	assessment?				
Patrick McCullagh, Sen	ior Project	Manager, Health	& Care Portsmo	outh Commiss	ioning Team		
This IIA has been app	roved by:	Simon Nightinga	ıle, Assistant Di	rector, Adult S	Social Care		
Contact number:	023 9268 8	3253					
Date:							