

Equality Impact Needs Assessment Plan

EINA Review Programme



Directorate: Adult and Community Services

Grouping Year:	Service Group:	Service:	Service, Function or Policy:	Priority:	Deadline Date:	Status:	Screened Date:
2008/09	Adult & Community Services Directorate	Care Direct Plus	Care Direct Plus	1	31/12/2007	Completed	27/12/2007
2008/09	Cross Cutting	Personal Brokerage	Personal Brokerage	1	31/03/2009	Completed	03/02/2009
2008/09	Libraries	Mobile Libraries	Full Service Assessment - Mobile Library Service	1	31/03/2008	In Progress	
2008/09	Libraries	Mobile Libraries	Libraries - Mobile Library Vehicle Specification	1	30/09/2008	In Progress	
2008/09	Link Age Plus	Link Age Plus	Community Mentoring Service	1	30/03/2009	Completed	21/04/2009
2008/09	Older People	My Life, My Choice	Foot Care Service	1	28/12/2007	Completed	21/04/2009
2009/10	A&C Learning	Whole Service	Adult and Community Learning	2	31/03/2010	Not started	
2009/10	Adult & Community Services Directorate	Care Management	Care Management Pathway Review	2	31/03/2010	Not started	
2009/10	Adult & Community Services Directorate	Complex Care Teams	Complex Care Teams	2	31/03/2008	Completed	29/04/2009
2009/10	Adult & Community Services Directorate	Domiciliary Care	Domiciliary Care Contract Changes	2	31/03/2010	Not started	
2009/10	Adult & Community Services Directorate	Domiciliary Care	Domiciliary Care	2	31/03/2010	Not started	
2009/10	Carers	Carers	Carers Strategy	2	31/12/2009	Completed	06/05/2009
2009/10	Cross Cutting	Continuing Care	Continuing Care	2	31/03/2010	Not started	
2009/10	Cross Cutting	Service User Involvement	Engagement Strategy	2	31/03/2010	In Progress	
2009/10	Customer Services	Customer Services	Customer Service	2	31/12/2010	Not started	
2009/10	Emergency Duty Team	Whole Service	Emergency Duty Team	2	31/03/2010	Not started	
2009/10	Learning Disability Service	Employment Service	Learning Disability Employment Service - Paper Chain	2	31/03/2010	In Progress	
2009/10	Learning Disability Service	Learning Disability	Learning Disability In-house Services Review	2	31/01/2010	In Progress	
2009/10	Mental Health	Mental Health	Older Adult Service Provision	2	31/03/2010	Not started	

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2009/10	Mental Health	Mental Health	Joint Embedding Recovery Agenda	2	31/03/2010	Not started	
2009/10	Older People	Rehabilitation	Intermediate Care	2	31/03/2010	Not started	
2009/10	Physical Disability	Public Information & Communication	Disability Information Service (PPF)	2	30/06/2010	In Progress	
2009/10	Public Information	Public Information & Communication	Devon Link (PPF)	2	30/06/2010	Not started	
2009/10	Public Information	Public Information & Communication	Public Information & Communication Review (PPF)	2	30/06/2010	In Progress	
2009/10	Safeguarding	MCA/Advocacy	Mental Incapacity Act/Advocacy	2	31/03/2010	Not started	
2009/10	Safeguarding	Safeguarding Adults	Safeguarding Adults	2	31/03/2010	Not started	
2009/10	Supporting People	Housing & Vulnerable People	Housing (PPF)	2	31/03/2010	In Progress	
2009/10	Supporting People	Housing & Vulnerable People	Housing and Vulnerable People	2	31/03/2010	In Progress	
2010/11	Adult & Community Services Directorate	Finance & ICT	Charging Policy (PPF)	3	30/06/2010	In Progress	
2010/11	Adult & Community Services Directorate	Finance & ICT	Personal Budgets (PPF)	3	30/06/2010	Not started	
2010/11	Adult & Community Services Directorate	Information Management & Technology	Electronic Monitoring of Care Services (PPF)	3	30/06/2010	Not started	
2010/11	Adult & Community Services Directorate	Procurement & Contracts	Marketing Shaping/Management (PPF)	3	30/06/2010	Not started	
2010/11	Adult & Community Services Directorate	Procurement & Contracts	Contract Change for Unregulated Services (PPF)	3	30/06/2010	Not started	
2010/11	Libraries	Libraries	Libraries - Refurbishment of 6 Libraries	3	30/03/2010	In Progress	
2010/11	Older People	Rehabilitation	Social Care Reablement (PPF)	3	30/06/2010	Not started	
2010/11	Older People	Residential & Nursing Care	Residential Care Review (PPF)	3	30/06/2010	In Progress	
2010/11	Older People	Residential & Nursing Care	Residential Care Externalisation (PPF)	3	30/06/2010	In Progress	
2010/11	Physical Disability	Aids & Adaptations	Community Equipment Retail Model (PPF)	3	30/06/2010	Not started	
2010/11	Public Information	Public Information & Communication	Public Facing Care Directory (PPF)	3	30/06/2010	In Progress	

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Total Number of EINA's:	39
EINAS with Screened Dates:	6
Percentage Complete:	15.38%