

Action Plan in response to the PPO Report into the death of Mr Giuseppe Tabone on 28 June 2022 at HMP/YOI Lewes

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Governor should continue to identify and address weaknesses in measures to prevent supply of drugs into Lewes and revise the substance misuse strategy in light of the findings.	Accepted	<p>The prison's security department works closely with Sussex police to disrupt the supply of drugs and reduce the opportunities for conveyance into the prison. Intelligence around the supply of drugs is under continuous review and there are regular multi-disciplinary meetings where information is shared in order to monitor the supply of drugs into the prison. This includes regular safety, security and substance misuse meetings.</p> <p>The substance misuse strategy will be reviewed this year and any relevant learning and actions will be included in the updated strategy.</p>	<p>Head of Security and Head of Reducing Reoffending</p> <p>HMPPS</p>	December 2023
2	The Governor should ensure that all staff understand the importance of conducting roll checks and welfare checks at the prescribed times and record the time the roll check was completed in the daily diary, in line with the Local Security Strategy.	Accepted	<p>The Governor has commissioned a review of the local operating policy on roll checks to ensure that it is clear and that staff understand what is expected of them.</p> <p>A notice to staff (NTS) was published in February 2023 reminding staff that they must satisfy themselves that there are no immediate concerns</p>	<p>Head of Security and Head of Residential</p> <p>HMPPS</p>	October 2023

			<p>for a prisoner's welfare that require action when conducting roll checks. Additionally, roll checks will be included as a topic for the bite size training events which take place at the prison.</p> <p>Roll checks are collated in the communications room, where the times of the checks and the time the roll was reconciled is recorded in the comms diary. Wing managers conduct monthly quality assurance checks to ensure that any issues are identified and appropriate action is taken.</p>		
3	The Governor should inform the PPO of the outcome of the disciplinary investigation into the actions of the OSG on 27 June 2022.	Accepted	The investigation has been completed and the outcome has been shared with the PPO.	Deputy Governor HMPPS	Completed
4	<p>The Governor should ensure that:</p> <ul style="list-style-type: none"> •prisoners who block their observation panels are challenged, blockages are removed, and frequent offenders receive appropriate disciplinary action or support; and •staff are aware of national guidance and understand their •responsibilities when they find a cell observation panel obscured. •they confirm with PPO that a Safety Newsletter/handbook has been issued and the date this was completed. 	Accepted	<p>A NTS has been published reminding staff to challenge prisoners who block their observation panels. The notice includes a reminder of the steps to be followed when staff find an observation panel blocked, including that blockages should be removed and the matter recorded, so that those who frequently block their observation panels can be challenged or supported as necessary.</p> <p>A safety newsletter was published in December 2022, which contained a section on observation panels and the steps staff should follow if they find one blocked. This was supported by a safety</p>	Head of Residential and Head of Safety HMPPS	Completed

			<p>nudge which was published in January 2023 and covered the dual topics of medical emergency response codes and blocked observation panels.</p> <p>The prison will reissue safety nudges at irregular intervals to ensure that staff are repeatedly reminded of key information.</p>		
5	<p>The Head of Healthcare and the Head of the Substance Misuse Service should ensure that healthcare staff:</p> <ul style="list-style-type: none"> •complete follow up COWS assessments and appointments for prisoners who have previously displayed substance misuse withdrawal symptoms, to ensure continuity of care; and •record documentation relating to clinical rationale in the prisoners medical record. 	Accepted	<p>Enablement of COWS assessments and SMS appointments has been addressed through collaborative working with the Healthcare Governor and is closely monitored through the Healthcare Operations meeting. A Local Operating Policy has been developed to support the continuity of this practice.</p> <p>The Primary Care team have had training in the COWS assessment tool and this is now an integral component of the First Reception Screen.</p> <p>Staff have completed the Record Keeping module on the Practice Plus Group learning platform LMS, this is also listed on the new starter's induction pack.</p> <p>Practice Plus Group re-launched the PROTECT audit schedule. The site is 100% compliant with documentation submissions. Clinicians are encouraged to perform self-directed documentation audits to support personal development.</p>	<p>Head of Healthcare</p> <p>Practice Plus Group</p>	Completed