

Action Plan in response to the PPO Report into the death of Mr Charleston Cullen on 25/05/2022 at HMP Nottingham

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	<p>The Head of Healthcare should ensure that all prisoners returning from inpatient stays in outside hospital are treated in line with expected standards, including that:</p> <ul style="list-style-type: none"> • all prisoners returning via Reception are seen and assessed by healthcare staff; and • hospital discharge summaries are received and any changes in treatment and medication are actioned. 	Accepted	A review of the current reception process is required to ensure that all inpatient returns are seen by a member of healthcare. The new process will include Assurance checks.	Head of Operations	31/03/2023
			The expectation is that all returning prisoners should be seen by healthcare and fitted back into the establishment. A more robust process is necessary, Primary care Matron to audit this process and work with the prison.	Head of Healthcare Primary Care Matron Admin	31/05/2023
			The process for several years has been Hospital discharge summaries are requested by healthcare admin staff via the data protection team located at corresponding hospitals Monday to Friday 08:00 – 16:00.	Head of Healthcare Primary Care Matron Admin	
			Upon receipt of the patient discharge summary changes in treatment and medication are actioned in a timely manner.	Head of Healthcare Primary Care Matron Admin Pharmacy Lead GP	

2	The Governor should ensure that all evidence relevant to a death in custody is retained and that the evidence is made available to the PPO, in line with PSI 58/2010.	Accepted	There is an expectation that all evidence relevant to a death in custody is retained and we constantly strive to improve our process. After each death, we now have a structured request document that is sent to the relevant departments and the necessary documentation is retained.	Governor	31/03/2023
3	<p>The Governor and the Head of Healthcare should ensure that all staff undertaking risk assessments for prisoners taken to hospital understand the legal position on the use of restraints and that in all cases:</p> <ul style="list-style-type: none"> healthcare staff complete the medical information section of the escort risk assessment to say whether the prisoner's current medical condition affects their mobility and risk of escape; and authorising managers show that they have taken this information into account when assessing a prisoner's current level of risk. 	Accepted	<p>To review the current Risk Assessment process to ensure that:</p> <ul style="list-style-type: none"> Every risk assessment is fully completed prior to discharge. All Healthcare staff complete the Healthcare section which includes an assessment of the prisoner's current medical condition and whether it affects their physical ability, mobility, disability, need for medication and risk of escape; please note that healthcare staff cannot advise on the risk of escape. Upskilling sessions to take place with all authorising managers on risk assessment processes, including evidencing that healthcare information has been considered. 	<p>Head of Operations</p> <p>Head of Healthcare Primary care Matron</p> <p>Head of Operations</p>	<p>March 2023</p> <p>March 2023</p> <p>March 2023</p>