

## Action Plan in response to the PPO Report into the death of Mr Peter Coulthard on 23/03/2021 at HMP Whatton

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Governor and Head of Healthcare should ensure that staff manage prisoners at high risk of complications from COVID-19 in line with national guidance. Key actions and decisions should be fully documented in prisoners' medical and personal records.	Accepted	Staff at HMP Whatton have implemented a process (30/03/2021) of obtaining a signed disclaimer if a patient chooses not to shield.	Governor & Head of Healthcare	Complete
2	The Head of Healthcare should ensure that all clinical assessments are fully documented in the patient's medical record.	Accepted	Staff have been instructed to ensure all documents are copied to the electronic record.	Head of Healthcare	02/04/2021
3	The Head of Healthcare should ensure that care plans are in place for patients with hypertension and other chronic conditions.	Accepted	Since 05/04/2021, new templates are in use for patients with hypertension and other chronic conditions which prompt the development of care plans as appropriate.	Head of Healthcare	Complete

4	<p>The Director General of Prisons should issue national guidance on risk assessments for clinically high-risk prisoners, to ensure that protective measures are fully considered for those employed as cleaners, or in other roles which significantly increase the possibility of exposure to COVID-19.</p>	Accepted	<p>National guidance was issued by the COVID19 team of His Majesty's Prisons and Probation Service (HMPPS), in February 2022.</p> <p>This included detailed guidance on compartmentalisation and instructions on safe operating procedures, the PPE and cleaning requirements in specific higher risk areas (visits hall / cleaning covid cells etc). Instructions on the requirements of orderlies (working prisoners) and the completion of a COVID-19 Workplace Risk assessment were also covered.</p>	COVID19 Regimes Operational Guidance Team, HMPPS	Complete
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