

## Action Plan in response to the PPO Report into the death of Mr Barry Rossiter on 23 March 2024 at HMP Northumberland

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Head of Healthcare should ensure there is a robust policy for the delivery and follow up of FIT tests and their results, and that patients who decline to engage are offered a face-to-face appointment with a GP to discuss.	Accepted	There is now a spreadsheet log in place which tracks which patients have been sent a FIT test. We ask patients not to directly post these tests back and we make an appointment for a HCSW to collect the test so that we can identify patients who have not returned them.	Head of Healthcare (Spectrum)	Complete
2	The Head of Healthcare should ensure that red flag symptoms are communicated effectively between team members to ensure there is no delay in appropriate examination and onward referral.	Accepted	There is a daily safety huddle, the GP attends this meeting where patients of concern are discussed, and issues communicated throughout the wider team.	Head of Healthcare (Spectrum)	Complete