

Action Plan in response to the PPO Report into the death of Mr Jason Sedgwick on 25 January 2025 at HMP Littlehey

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Governor should ensure that officers record and remove night light coverings during cell fabric checks.	Accepted	A Notice to Staff will be issued to remind all operational staff that cell lightings must remain unobstructed and any covering must be removed during Accommodation Fabric Checks (AFC checks). A briefing to be given to all wings. Torches have been purchased and will be available in the orderly office for staff to use if required on their nightshift.	Head of Safety HMPPS	March 2026
2	The Governor should introduce a robust quality assurance process to ensure officers carry out effective roll checks.	Accepted	The Custodial Manager group will conduct random quality assurances of roll check procedures to ensure the quality is upheld. This will be recorded on a quality assurance process form. The outcomes will be discussed with individuals where the process is not being correctly followed.	Head of Safety HMPPS	March 2026