

Action Plan in response to the PPO Report into the death of Mr Daniel Bailey on 23 February 2025 at HMP Lindholme

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Governor and Head of Healthcare should introduce a robust and auditable process for monitoring the dispensing of medication across the prison	Accepted	It is a requirement that all medication queues across the prison are monitored by a prison officer during the time medication is dispensed. However, pharmacy technicians have been reminded by email of the process to follow if a prison officer is unavailable. This includes closing the hatch and stopping medication dispensing until an officer is present. The prison will also issue a Notice to Staff reminding staff of the purpose and importance of monitoring medication queues. In addition, random spot checks will be undertaken during periods where medication is being issued to provide assurance that the correct procedures are being followed if there are instances where prison staff are not available.	Heads of Residence/Head of Drug Strategy HMPPS and Head of Healthcare Practice Plus Group	December 2025

2	The Governor should satisfy himself that there is a robust quality assurance process to ensure that roll checks are being undertaken in line with national and local policy	Accepted	To ensure compliance with national and local policy, the safety team will utilise CCTV to examine five random roll checks that have taken place across the prison each week. Any anomalies will be discussed with individual staff and additional guidance/training given as appropriate.	Head of Safety HMPPS	October 2025
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