



**Action Plan – Mr Thomas Moffett at HMP Preston – Natural Causes on 06/08/2019**

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
			<p>A desktop exercise – involving HCC and Operational Managers - took place in March 2022 to work through the system for contacting and sharing information with NWAS.</p> <p>Compliance with the SOP continues to be audited via the HCC Safety Huddle and any concerns will be raised with the Head of Safer Prisons &amp; Equalities or Deputy Governor.</p>	
4	The Governor and Head of Healthcare should ensure that all staff undertaking and reviewing risk assessments for prisoners taken to hospital understand the legal position, that assessments fully take into account prisoners' health and are based on the actual risk they present at the time.	Accepted	<p>Instructions in relation to undertaking and reviewing risk assessments for prisoner attendance at outside hospital have been reviewed and are included in the establishment Local Security Strategy (LSS).</p> <p>The Head of Security or Duty Governor are required to sign all risk assessments which include a summary of relevant intelligence, current security information and HCC/clinical information. All information must be assessed before cuffing arrangements can be agreed and escorting staff must sign to confirm that they have read and understand the detail of the risk assessment.</p> <p>Healthcare staff use the Graham Judgement when completing risk assessments (the Judgement requires medical input to the risk assessment about a prisoner's health/mobility and that dignity should be respected and considered from a HCC perspective).</p> <p>Risk assessments are subject to review if circumstances change and as part of scheduled management checks.</p>	<p>31/12/2022</p> <p>Head of Safer Prisons &amp; Equalities</p> <p>Head of Healthcare</p>