

Action Plan in response to the PPO Report into the death of Mr Colin Storey on 14 June 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, in conjunction with the mental health team lead, should ensure that there is representation from the mental health team at all ACCT reviews of prisoners on the team's caseload.	Accepted	Scheduled ACCT reviews are assessed every morning by the mental health team and appropriately allocated to team members. There is now a mental health duty worker in place, who are able to attend ACCT case reviews, if the regular mental health worker is not available.	Tees, Esk & Wear Valleys NHS Foundation Trust.	Complete
2	The Head of Healthcare should ensure that there is a robust system in place to confirm that all healthcare-related referrals are actioned and followed up promptly if there is a delay in receiving an appointment.	Accepted	All referrals are now completed via an electronic referral system. This allows for greater overview of all referrals and also indicates which referrals require follow-up actions.	Spectrum CIC Healthcare	Complete
3	The Head of Healthcare, in partnership with the prison GP, should ensure that mental capacity assessments are completed whenever a prisoner with known	Accepted	All patients that refuse to attend outside hospital for appointments are seen by healthcare to discuss.	Spectrum CIC Healthcare	Complete

	cognitive functioning issues refuses to attend a hospital appointment.		If a patient is recorded to have a cognitive functioning impairment, they are discussed at the daily safety huddle and follow up agreed. A capacity assessment will then be completed by an appropriate member of staff.		
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