

Action Plan in response to the PPO Report into the death of Mr David Morris on 12 June 2025 at HMP Frankland

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Head of Healthcare should ensure that a care plan is implemented for patients with an end-of-life diagnosis.	Accepted	HMP Frankland, healthcare services have implemented a monthly care plan audit which will identify any care plans missing or needing a review. HMP Frankland, healthcare services are completing a review of all patients with an end-of-life diagnosis. To ensure care plans are in situ and up to date.	Head of Healthcare Spectrum CIC	December 2025
2	The Head of Healthcare should ensure that there is an escalation process for breaches in fast-track referrals.	Accepted	HMP Frankland, healthcare services monitor fast track referrals through the administrative team through a referral database, this is kept centrally. Any breaches of fast-track referrals, will have a DATIX (reporting system) completed. An email communications reminder to all health care professional has been issued. Any breaches past the national fast track referral of 28 days will be escalated to Spectrum CIC	Head of Healthcare Spectrum CIC	December 2025

			patient safety lead and safeguarding team through DATIX, this will be monitored through the DATIX system.		
3	The Head of Healthcare should ensure that patients presenting with red flag symptoms, such as weight loss and increased contact with healthcare, are referred for discussion at complex care meetings.	Accepted	HMP Frankland, Healthcare services have implanted Spectrum CIC Safety huddle. This involves all healthcare services. Example of areas covered are food refusal, primary care concerns, safeguarding and urgent appointments. A full training and refresh for all healthcare staff on DATIX (reporting system). This would support concerns by alerting patient safety and safeguarding team within Spectrum. Managers huddle to be implemented to support oversight and review wing brief, daily handover and safety huddle. This will ensure all tasks and actions are completed.	Head of Healthcare Spectrum CIC Head of Healthcare Spectrum CIC Head of Healthcare Spectrum CIC	December 2025 February 2026 January 2026