

PPO Action Plan – death of Lee Packman at HMP Winchester on 22/07/2016

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare should ensure that significant medical issues identified at reception health screens are investigated quickly and that healthcare staff offer a full general health assessment to every prisoner within a week of their arrival.	Accepted	All prisoners receive a secondary health screen currently within 72 hours to obtain any further information regarding health issues already identified, and identify any new concerns. The new proposed NICE (ng 57) guidelines indicate a more comprehensive initial screen with referral guidelines and a more accurate secondary screen within 7 days. This process is currently ongoing and due for implementation later this year.	July 2017 Head of Healthcare
2	The Head of Healthcare should ensure that cardiovascular risk assessments are offered to all prisoners aged over forty with relevant risk factors, in line with NICE guidance and that offered in the community	Accepted	“Q risk 2” assessments will be carried out by appropriately qualified staff according to NICE guidelines. This will be completed within a timeframe of 7-10 days of the prisoner’s arrival at Winchester. This will aim for equivalence of care in comparison to community practice.	June 2017 Head of Healthcare
3	The Governor should ensure that roll checks are properly carried out and that staff responsible for doing so also satisfy themselves as to prisoners’ welfare.	Accepted	<p>Night staff have been reminded of the requirements for completing roll checks set out in the local security instructions (LSI). A new instruction regarding roll checks on the Westhill/Hearn sites has been put in place, requiring the roll check to occur at 07:30hrs when there are two early start staff on duty, unlike the rest of the prison where the LSS requires it to be completed at 06.30hrs. The LSS will be updated to reflect the requirements of the LSI.</p> <p>Staff have been reminded that if they are unable to adhere to the LSS that they must advise the Orderly Officer or their line manager. This reminder been issued via a full staff briefing, and the minutes of this were shared with staff in the weekly staff magazine.</p> <p>A separate reminder will be issued via a Notice to Staff, and the</p>	<p>Completed</p> <p>April 2017 Head of Safer Prisons and Head of Security Completed</p> <p>April 2017</p>

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			weekly staff magazine, concerning the importance of obtaining a response from each prisoner when completing roll checks, and that any concerns are raised with the Orderly Officer immediately. A regular management check will be introduced to ensure compliance with the LSI.	Head of Safer Prisons and Head of Security
4	The Governor should ensure that all staff fully understand that inappropriate alteration or falsification of documents can amount to a serious disciplinary matter.	Accepted	<p>A Notice to Staff will be issued to remind all staff of the consequences of inappropriate alteration or falsification of documents.</p> <p>This issue has been also raised at POA/management meetings, and all managers will address this at meetings with their staff.</p>	April 2017 Head of Safer Prisons
5	The Governor should ensure, in line with PSI 75/2011 that staff check on the welfare of those prisoners who do not leave the wing for a scheduled activity.	Accepted	A Notice to Staff will be issued reminding staff of the requirement of checking on the welfare of prisoners who do not attend activities as per PSI 75/2011 Residential Services. All Residential Supervising Officers will brief staff of this requirement before daily unlock. Staff will also be reminded to record an entry in the wing observation book and on PNOMIS (the electronic prisoner file) regarding who they have checked following any failure to not attend activities, and record any concerns and appropriate action taken.	April 2017 Head of Safer Prisons