

**Action Plan: Alan Maudsley at HMP Exeter on 20/07/15**

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible	Progress (to be updated after 6 months)
1	The Head of Healthcare at HMP Erlestoke should ensure that GPs follow relevant National Institute for Health and Clinical Excellence (NICE) guidelines for suspected cancer and refer patients appropriately	Accepted	<p>The Head of Healthcare will ensure that GPs follow relevant National Institute for Health and Clinical Excellence (NICE) guidelines for suspected cancer and refer patients appropriately.</p> <p>This requirement will be reiterated to all current GPs working within HMP Erlestoke and, in the event of a new GP starting, will form part of their Induction process.</p> <p>Each new GP or Locum will receive an orientation session when joining the Healthcare Department. As part of this session the necessity to adhere to the NICE guidelines will be covered, and all new locums will be required to sign a form to confirm that they have attended the orientation session.</p> <p>A new Healthcare contract is due to start in April 2016, and this requirement will also be reinforced with the new provider.</p>	<p>Head of Healthcare Target date for completion: 30 April 2016</p>	
2	The Governor and Head of Healthcare at Erlestoke should ensure that		All staff involved in the risk assessment process were reminded in a staff notice issued on 10 February	Governor Head of	

<p>healthcare staff understand their role in contributing to risk assessments for prisoners taken to hospital, that all relevant staff understand the legal position and that assessments fully take into account the health of a prisoner and the actual risk the prisoner presents at the time.</p>	<p>Accepted</p>	<p>2016 of the legal position that assessments must fully take into account the health of a prisoner and be based on the actual risk that the prisoner presents at the time.</p> <p>The local risk assessment document reflects the requirements contained in the standard risk assessment form within the National Security Framework, and ensures that the information provided by health providers is given appropriate weight in the overall assessment.</p> <p>Complex clinical cases with longer term health issues will be subject to case management planning by the Heads of Safer Custody, Healthcare and Operations</p> <p>All risk assessments will be monitored in external and internal audits.</p>	<p>Healthcare Completed</p>	
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