

Action Plan –Tracey Burke at HMP Peterborough on 02/05/2016

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	<p>The Director and Head of Healthcare should ensure that all staff undertaking risk assessments for prisoners taken to hospital understand the legal position and that assessments fully take into account the health of a prisoner and are based on the actual risk the prisoner presents at the time.</p>	Accepted	<p>The Director reminded all relevant staff in October 2016 through a staff briefing about the updated local risk assessment document. The local risk assessment form reflects the requirements contained in the standard risk assessment form within the National Security Framework.</p> <p>The form now contains an additional section in relation to restraint arrangements which dictates that the assessment must record the reasons for the application or non-application of restraints. There has also been two further Yes/ No questions added to the document which records if there is 'risk to life' or 'imminent end to life' to assist the authorising manager.</p> <p>The Healthcare Clinical Manager has also been instructed to ensure that accurate health information is provided on all risk assessment forms, and that healthcare staff are briefed on the completion of the forms.</p> <p>The staff briefing will aim to ensure that all staff undertaking risk assessments for prisoners taken to hospital understand 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>Complex clinical cases with longer term implications will now be subject to case management planning by the Senior Management Team. All risk assessments will be subject to internal management checks as well as external audits.</p>	<p>Director Head of Security Head of Healthcare Completed.</p>