

Action Plan- Kenneth Tucker. HMP Exeter. NC. 06/11/2016

	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare at HMP Dartmoor should ensure that blood tests are carried out in accordance with GP instructions and the results are promptly reviewed.		<p>A flow chart will be produced for all Healthcare staff detailing the following:</p> <ul style="list-style-type: none"> • Urgency of the test being requested and expected timescales for it to be undertaken. • Action to be taken in the event of abnormal results being received, including expected timescales. • Booking of review appointments including expected timescales for completion. <p>A review of the role profile of the GP surgery assistant will be undertaken to ensure that the GP's instructions are clearly communicated and actioned within expected timeframes.</p> <p>An audit of records will be undertaken after a period of 3 months to review compliance.</p>	<p>Head of Healthcare May 2017</p> <p>May 2017</p> <p>August 2017</p>
2	The Governors of HMP Dartmoor and HMP Exeter should ensure that applications for early release on compassionate grounds are submitted without delay, kept under review and reconsidered quickly when a terminally ill prisoner's condition deteriorates.	Accepted Exeter	<p>Additional measures to the below arrangements will be implemented. A case administrator within Offender Management Unit (OMU) will be responsible for the compassionate release process and Early Release Compassionate Grounds (ERCG) liaison.</p> <p>Compassionate release considerations will be made at the first Multi-disciplinary Team (MDT) following admission onto F Wing (for those that need palliative or end of life care). Compassionate release is a standing item on the agenda at the regular MDT meetings. The Safer Custody business administrator now attends the MDT meetings and is responsible for liaising with the Offender Management Unit to ensure timely action is taken.</p>	<p>Head of OMU Head of Safer Custody</p> <p>Target date for full implementation June 2017</p>
		Accepted Dartmoor	<p>A case administrator within Offender Management Unit (OMU) is now responsible for the compassionate release process and Early Release on Compassionate Grounds liaison between OMU and Safer Custody. A database will be held for all cases to ensure all information is received in a timely manner and applications are submitted without delay for all cases where prisoners are identified as palliative or end of life care.</p>	<p>Head of OMU Head of Safety</p> <p>June 2017</p>