

**Action Plan-David Pearson. HMP Holme House .NC . 28/09/2017**

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	<p>The Head of Healthcare should ensure that prisoners at risk of falls have an appropriate risk assessment in line with NICE guidelines and the assessment is recorded and acted on.</p>	Accepted	<p>Staff currently have access to a paper based falls risk assessment. This records the full assessment and rationale behind the scoring along with recommendations that are captured in the care plan. The risk assessment is in line with NICE guidelines. Staff have been reminded of the requirement to use the risk assessment and implement it at staff handover for the complete month of March and evidence of this requirement will be captured in the staff hand over notes each day.</p> <p>The Clinical Lead is working with the G4S systems analyst to have the above mentioned risk assessment and other Risk Assessment (RA) tools added to the Systm1 (electronic patient record) clinical tree so as they are embedded in the system and accessible to all staff electronically. Nursing and Health Care Support Worker are trained in the use of these tools to ensure the service offers a targeted and comprehensive risk assessment to people who have had a fall or are at high risk of a fall as they have most to gain. The assessment forms part of an individualized, multifactorial intervention and care plan process.</p> <p>An Audit tool has been devised locally to ensure the correct use of the inpatient admission assessment which incorporates a falls RA within it. It is anticipated the use of the Audit tool will ensure the correct and sustained use of the assessment and falls RA. It will also measure that the results have been committed to a care plan.</p>	<p>April 2018 Head of Healthcare</p> <p>May 2018 Head of Healthcare Review</p> <p>April 2018 Head of Healthcare</p>

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No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
2	The Head of Healthcare should ensure that prisoners at risk of a breakdown of skin integrity should have an appropriate risk assessment and that staff take appropriate action as a result of the assessment.	Accepted	<p>The Head of Healthcare has developed a process that the service plans to implement in April 2018 and evaluate in 6 months of the commencement date. The process ensures that prisoners at risk of a breakdown of skin integrity have an appropriate risk assessment using a nationally recognised tool, and that staff take appropriate action as a result of the assessment. Care plans will be developed for all prisoners identified that do not already have one to meet the identified needs. Staff will reference NICE in developing care plans to mitigate the identified risk.</p> <p>An audit will be undertaken at 6 months post implementation to ensure the process is consistently embedded to practice.</p>	<p>April 2018</p> <p>Head of Healthcare</p>