

Action Plan – Michael Green HMP Winchester

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Governor and Head of Healthcare should ensure that older prisoners and those with physical or learning disabilities have formal needs assessments and receive appropriate and structured support.	Accepted	<p>A social care assessment process and self-referral process has now been put in place involving Safer Custody and Central North West London Health Service (CNWL). Prisoners are assessed on first night reception by the induction team and by a member of healthcare staff. During this process any vulnerabilities or safeguarding concerns are highlighted and the prisoner referred for assessment and support. Staff and prisoners can refer for assessment and support at any time.</p> <p>A notice to staff was published in November 2017 to inform staff of the referral process and suitability criteria.</p>	Completed November 2017 CNWL and Head of Safer Custody
2	The Governor and Head of Healthcare should ensure that all prison and healthcare staff are made aware of and understand PSI 03/2013 and their responsibilities during medical emergencies as outlined in local notices. In particular, the Governor should ensure that staff carry a radio at all times, when possible, to effectively communicate the nature of a medical emergency, and that there is no delay in calling, directing or discharging ambulances.	Accepted	<p>A notice to all staff was issued in November 2017 to remind staff of the appropriate use of the emergency response codes. A copy of this is on display in the control room for quick reference for responding staff.</p> <p>An audit has been carried out to ensure there are adequate radios for all appropriate staff. A notice to staff was published in January 2018 to remind all appropriate staff to carry a radio and how to sign onto the radio net.</p>	Head of Safer Custody Complete January 2018