

**Action Plan- HMP Stoke Heath. NC - 10/08/2017. Mr Gary Ash**

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare at Leicester should develop a PGD template, based on national community therapeutic guidance that can be scanned onto SystmOne. This should include maximum days of PGD use before reporting to the GPs, in line with community guidance of four days.	Accepted	HMP Leicester will amend the PGD template ensuring that it includes the maximum days of PGD use so that this can be brought to the attention of the GP. Discussions are also being held with the IT provider and with TPP (SystmOne) in regards to alerts and authority when administering from a PGD.	June 2018 Head of Healthcare
2	The Head of Healthcare at Stoke Heath, working with the Healthcare provider and Her Majesty's Prison and Probation Service, should assure NHS England that GP and nursing cover at Stoke Heath is both safe and equal to the community.	Accepted	Discussions have been held in January between Head of Healthcare and NHS England Commissioners to assure that current provision is in line with the contract specifications. The current contract is under review and market engagement includes recommendations from a recent Health Needs Assessment to consider increase in GP hours. Possible change of contract by April 2019.  Head of Healthcare will implement contingency plans for GP coverage in the event of non-availability of regular GP. This will be achieved by prior booking of locum GP's to offer the same level of service, when this is not possible then the Duty Governor will be informed and actions will be taken in response to the needs of the individual case.	May 2018 Head of Healthcare
3	The Head of Healthcare at Stoke Heath should investigate further the issue of the agency nurses not checking on Mr Ash overnight on 9 August as requested by Nurse Ingham.	Accepted	An investigation was commissioned by the Deputy Governor on 22 March to review actions taken overnight on the 9 August.  Findings from the investigation will be forwarded to the Head of Safer Custody and Head of Healthcare to provide a joint response as requested by the PPO. Any	May 2018 Head of Safer Custody & Custody

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			learning points will be actioned or disciplinary recommendations resulting from the investigation will be actioned.	Head of Healthcare