

Action Plan – Patrick Reilly. HMP Hewell. NC. 13/12/2017

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Governor should ensure that there are sufficient staff and transport available so that prisoners are able to attend hospital appointments.	Accepted	<p>The prison routinely provide staffing for the facilitation of 4 external escorts per day to accommodate all pre-planned hospital appointments. A Regime Management Plan is in place to ensure that resources are not diverted away from important tasks without due management oversight.</p> <p>Where all avenues have been exhausted to facilitate the appointment, healthcare are involved in the decision to cancel an appointment and that this is recorded to ensure that a subsequent appointment will not be missed. This is monitored daily and through Functional reporting at Senior Management Team meetings.</p> <p>Duty Governors were reminded in May 2018, to ensure that they maintain oversight of the above process daily, to ensure that an appropriate decision is reached.</p>	Complete Head of Operations