

**Action Plan- Ben Hargreaves. HMP Humber. 17/01/2016**

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Governor and the Head of Healthcare should review the Drug Supply Reduction Strategy to provide greater emphasis on the risks from prescribed medication and to enable improvements on the diversion of this medication.	Accepted	<p>Drug supply and its reduction, including prescribed medication, will be considered at a forward planning forum which will include all major stakeholders, to ensure a robust approach is adopted which will then be set out in a revised Drug Supply Reduction Strategy.</p> <p>In addition, the Head of Healthcare and Head of Security will review the process by which compliance checks are undertaken where prisoners have prescribed medication.</p>	Head of Healthcare Head of Security January 2017
2	The Governor should ensure that, when a cell door is unlocked, officers satisfy themselves of the wellbeing of the prisoner and that there are no immediate issues that need attention	Accepted	Every time a cell door is opened officers are required to satisfy themselves of the prisoner's wellbeing. A notice to all staff will be published reminding staff of their responsibility to check the wellbeing of prisoners every time they unlock a cell door.	Head of Residence December 2016
3	The Head of Healthcare should ensure that staff follow up and record the reasons for non-attendance at healthcare appointments.	Accepted	The process to be followed where appointments are not attended has been reviewed, and a full investigation now takes place into the reason behind a failed appointment. The Head of Healthcare will ensure that the reasons for non-attendance are well documented within the prisoner's health records.	Head of Healthcare December 2016