

**Action Plan – Robin Blewett - HMP Norwich 12/02/2018**

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare should ensure that palliative and end of life care pathways are implemented in line with NICE guidelines.	Accepted	<p>A review of the process was held with Lead Nurse Elderly/End of Life Unit. As a result a New End of Life Pathway was implemented in July 2018 and complies with NICE guidelines.</p> <p>Further, Gold Standard Framework Meetings are held every 6 week with Virgin Care Staff, PowHer Advocacy, Social Care, at this meeting patient care plans are reviewed by the multi-disciplinary team.</p>	<p>Complete</p> <p>Head of Healthcare</p>
2	The Head of Healthcare should ensure that DNAR forms are completed in line with Resuscitation Council guidelines.	Accepted	<p>Auditable trail of DNAR conversations, referrals and any action taken is recorded on the patient's record. Since July 2018 email trails are also monitored and the Lead Nurse has an escalation process in place for the management of any event that is at risk of falling outside of the Resuscitation council guidelines. Although the resuscitation guidelines are accessible on the internet, in July 2018 a copy of the resuscitation Guidelines were printed and filed for easy access in the L wing office.</p>	<p>Complete</p> <p>Head of Healthcare</p>
3	The Governor and Head of Healthcare should ensure that applications for early release are progressed without delay.	Accepted	<p>The Lead Nurse on L wing will ensure that applications for early release on compassionate grounds are considered at each review and when clinical presentation declines. When making an application a member of the Healthcare Management team is to be made aware so that progress is monitored and any issues addressed in a timely manner. This was implemented in July 2018.</p>	<p>Complete</p> <p>Head of Healthcare and Governor</p>