

Action Plan – Lawrence Oliver. HMP Littlehey NC. 03/06/2018.

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Governor should ensure that appropriate arrangements are in place so that prisoners are able to attend hospital appointments.	Accepted	<p>The current agreement between the establishment and NHS provider is to facilitate eight scheduled hospital escorts per day, four am and four pm. The prison is notified in advance by Healthcare of prisoners who have scheduled hospital appointments, with hospital escorts then detailed to leave the establishment in sufficient time to allow for arrival at an appointment on time.</p> <p>The establishment will make every effort to facilitate hospital escorts on time and on the day of the appointment, unless cancelled due to Exceptional Operational Reasons. In such an event, a hospital escort will only be cancelled following consultation and agreement between the Duty Governor and a Healthcare Manager following an assessment of risk.</p> <p>A Governor’s Notice to Staff was published in December 2018 to remind everyone of these requirements.</p>	Complete Safer Custody
2	The Head of Healthcare should ensure that emergency equipment is thoroughly checked and is ready to use at all times.	Accepted	<p>All Healthcare staff were reminded during the daily MDT on the 19/10/2018 of the importance of checking all of the emergency equipment, and this was recorded on the minutes during that meeting.</p> <p>A review of Standard Operating Procedure 103 (checking the Emergency Bag) was also completed by the end of the October 2018.</p>	Complete Healthcare