

Action Plan – Mr Samuel Harrison HMP Lincoln 25/09/2017

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Governor should revise the prison's escort risk assessment form so that it requires staff to show that they have taken a prisoner's current state of health, and its impact on their mobility, into account when assessing the prisoner's level of risk.	Accepted	The Escort Risk Assessment form has been revised and now includes, within the medical information, a requirement that medical staff indicate whether the current physical capacity/mobility of the prisoner would impact the application of restraints. This is reviewed by both the Custodial Manager and authorising Governor before a decision is made over the risk assessed level of restraints.	Head of Operations Completed
2	The Governor should ensure that after a serious incident, all evidence is preserved, witnesses and suspects identified and separated, and all information requested by the police disclosed as a matter of urgency.	Accepted	<p>90 staff have now received training from Lincolnshire Police in evidence gathering and crime scene management, highlighting the importance of the continuity of evidence for court exhibits.</p> <p>This training will be repeated on a regular basis and the feedback from all has been excellent. All crimes within the prison are now reported out via a single point of contact and we are able to electronically submit an initial MG11 (police statement) following all types of incident. Lincolnshire Police respond to serious incidents that require immediate actions.</p> <p>We have more staff now trained in downloading Body Worn Video evidence ensuring that when the police attend the prison they are furnished with all the relevant evidence that day.</p>	Head of Security Completed
3	The Governor should ensure that any reported incidents of bullying or violence are recorded and investigated in line with Lincoln's policy and, if appropriate,	Accepted	With the implementation of the new Challenge Support and Intervention Plan (CSIP) tool, all incidents of violence and reports of bullying are investigated within a 72 hour timeframe. This is inclusive of all actions taken by the investigating officer, including the use of Violence Monitoring and Victim Support. If an Individual Support Plan (ISP) is required, Safer	Head of Safety & Equalities Completed

Action Plan – Mr Samuel Harrison HMP Lincoln 25/09/2017

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
	violence reduction measures are started.		<p>Custody put this in place and it is reviewed weekly to ensure appropriate levels of support are in place.</p> <p>All staff, including each prisoner's Keyworker, are notified via the Daily Briefing Sheet, of all prisoners subject to these processes.</p>	
4	The Governor should ensure that all prisoners suspected of taking drugs are tested within required timescales.	Accepted	<p>HMP Lincoln prioritises MDT testing where supporting intelligence suggests a strong likelihood of illicit substance misuse and justification exists to undertake suspicion testing. A system will be introduced to track timely completion of these tests.</p> <p>Referrals are made to drug services who see all prisoners found to be under the influence and offer support as required.</p>	Head of Security June 2019