

Action Plan – Mr Ashraf Khan at HMP Leeds – Natural Cause on 09/09/2018

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare should ensure that healthcare staff consistently use the National Early Warning Score (NEWS) to assess the severity of a prisoner's illness, risk of deterioration and prognosis.	Accepted	Staff were reminded to use NEWS template as part of physical health assessment in May 2019. All clinical staff have been asked to complete NEWS2 training through e-learning. PROTECT audit was completed in September with 100% compliance. Regular audits as part of PROTECT will ensure compliance with NEWS template. NEWS2 e-learning compliance, all relevant staff have completed this. An induction booklet is used to ensure that all new staff are fully compliant with all training requirements.	Complete Head of Healthcare
2	The Governor and Head of Healthcare should ensure that all staff undertaking risk assessments for prisoners taken to hospital understand the legal position on the use of restraints and that assessments fully take into account the health of a prisoner and are based on the actual risk the prisoner presents at the time and show clear justification for the use of restraints.	Accepted	<p>Since Mr Khan's death part 1 of the escort risk assessment has been revised. It now asks specific questions and these include the legal position surrounding 'Graham Judgement'. This ensures all staff and managers understand their responsibilities with regard to the legal position, that risk assessments consider the balance between security, humanity and the risk to the public and that risk assessments show clear justification for the use of restraints. This enables the senior manager endorsing the risk assessment to be fully informed in order to make an effective decision around restraints. It is the Head of Security, Deputy Governor, and Governing Governor or, in their absence, the Duty Governor who has final authority of escort risk assessments.</p> <p>A further awareness/training session to cover all elements of risk assessment and the use of physical restraints, as outlined above, was delivered in February 2019. This session was held by the Head of Security and covered all appropriate Operational Governors and Custodial Managers.</p>	Complete Head of Security

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			Regular Graham Judgment meetings are held with the Operational Head of Healthcare, Security Manager and Primary Care Manager and were introduced since Mr Khan's death. These meetings consider any prisoners who, due to ill-health, restricted mobility or who are under palliative care, would fall under the remit of the Graham Judgement. Up to date lists of these prisoners, outlining their individual needs, are circulated to all Duty Governors and others involved in assessing risk should any of these prisoners be required for an external escort.	
3	The Governor should revise the prison's escort risk assessment form to ensure that it requires prison staff to show that they have taken this information into account in assessing the prisoner's current level of risk.	Accepted	Part 1 of the escort risk assessment was revised in February 2019. It now asks specific questions and these include the legal position surrounding 'Graham Judgement'. This ensures all staff and managers understand their responsibilities with regard to the legal position, that risk assessments consider the balance between security, humanity and the risk to the public and that risk assessments show clear justification for the use of restraints. This enables the senior manager endorsing the risk assessment to be fully informed in order to make an effective decision around restraints. It is the Head of Security, Deputy Governor, and Governing Governor or, in their absence, the Duty Governor who has final authority of escort risk assessments.	Complete Head of Security