

Action Plan – Gordon Pavlovic on 25/12/15 at HMP Wormwood Scrubs

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Governor and Head of Healthcare should ensure that prisoners do not miss hospital appointments unless there are properly justified, exceptional and fully recorded reasons.	Accepted	The Head of Healthcare will remind all staff in June, through a staff briefing, that prisoners must not miss hospital appointments unless there are properly justified, exceptional and fully recorded reasons. All cancellations will be logged on System One (patient electronic records) and healthcare appointments re-scheduled as soon as possible. This recommendation will be closely monitored by the Head of Healthcare.	Head of Healthcare 30 June 2016
2	The Governor and Head of Healthcare should familiarise themselves with the requirements of the Graham judgment and ensure that all staff undertaking risk assessments for prisoners taken to hospital understand the legal position. Assessments should fully take into account the health of a prisoner, be based on the actual risk the prisoner presents at the time, and should be	Accepted	<p>The local risk assessment document will be updated in June and reflects the requirements contained in the standard risk assessment from within the National Security Framework.</p> <p>A staff information notice will be published in June informing all staff about the updated local risk assessment document. The local risk assessment will ensure that all staff undertaking risk assessments for prisoners taken to hospital understand the legal position, and that assessments must fully take into account the health of a prisoner and be based on the actual risk that the prisoner presents at the time. The local risk assessment will also ensure that the information provided by health providers is given greater weight in the overall assessment.</p> <p>All Healthcare staff have been reminded to check System One notes when completing a risk assessment for an escort. When a prisoner is deemed to be terminally ill or their condition life threatening, a Healthcare Manager will visit the hospital weekly to get an update and update the System One records accordingly, informing Duty Governors if the risk assessment regarding restraints needs to be reviewed. In addition, all Custodial Managers completing daily bed</p>	Head of Security 30 June 2016

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	reviewed as circumstances change.		<p>watch checks will report any change of circumstance back to the Duty Governor who will then review the risk assessment accordingly.</p> <p>Complex clinical cases with longer term implications will now be subject to case management planning between the Heads of Safer Custody, Healthcare and Operations. All risk assessments will be subject to internal management checks as well as external audits.</p>	