

**Action Plan – Mr Colin Morton at HMP North Sea Camp – Natural Cause on 05/05/2018**

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
1	<p>The Governor should review the allocation criteria for the Jubilee Units to ensure that prisoners living there are suitable for the environment.</p>	Accepted	<p>HMP North Sea Camp’s Jubilee Housing Policy was reviewed in September 2018 and was amended to include the process explained below. The eligibility criteria is clearly set out within the Policy to ensure that prisoners are suitably accommodated there. Additionally, Healthcare are now included in the multi-disciplinary decision making process and reasonable adjustments are made including issuing personal alarms, if required.</p>	<p>Complete  Governor</p>
2	<p>The Head of Healthcare should ensure that:</p> <ul style="list-style-type: none"> <li>• healthcare staff assess all residents moving into independent living accommodation to identify whether there are any potential safeguarding concerns;</li> <li>• if there are any healthcare concerns, prisoners are asked to consent to the sharing of healthcare information to support their safety, particularly</li> </ul>	Accepted	<p>All prisoners moving into independent living are discussed at a weekly SAMM (Suitability and Management Meeting). Healthcare are present at this meeting and are able to review suitability of all prisoners applying to move into the independent living accommodation. Should those prisoners have already declared any Mobility issues or assessed as a falls risk, they will be referred for an Adult Social Care assessment to review suitability for this move. (Falls risk is assessed in a falls clinic, undertaken by the nursing staff. This was implemented in June 2018).</p> <p>A complex case review is triggered where there is a change of circumstances relating to the prisoner’s health and wellbeing g i.e. surgical operation, deterioration of mental health, falls etc.</p> <p>Consent to share relevant medical information is discussed with the prisoner on the initial reception screen and evidence of this is recorded within the medial records. Healthcare share this information with the Prison staff and information of those prisoners that are diabetic and / or taking anticoagulation medication</p>	<p>Complete  Head of Healthcare</p>

**Action Plan – Mr Colin Morton at HMP North Sea Camp – Natural Cause on 05/05/2018**

<b>No</b>	<b>Recommendation</b>	<b>Accepted/ Not Accepted</b>	<b>Response</b>	<b>Target date for completion and function responsible</b>
	<p>at night;</p> <ul style="list-style-type: none"> <li>• where appropriate, prisoners are offered personal emergency alarms of the kind used in the community.</li> </ul>		<p>is available in the unit office. This will enable prison staff to give an informed handover to the emergency services out of hours.</p> <p>Prisoners have their mobility status recorded on reception with Healthcare and also share any disabilities with the Equalities function at HMP North Sea Camp. Healthcare now hold an Activities of daily living clinic, which forms part of the reception process and allows identification of potential issues. If there is a significant risk of falls, healthcare will recommend and personal alarm is provided to the prisoners. This request is sent to Equalities and provided by the Prison. This alarm will then sound in the Unit office, should it be activated, alerting prison staff.</p>	