

Action Plan- Roland Jones. HMP Stocken. NC. 12/10/2017

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	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.	Accepted	All staff undertaking risk assessments for prisoners taken to hospital are aware of the legal ruling on the level of restraints for prisoners attending hospital however, a notice to staff reminding them will be issued on a recurring basis every 12 Months with a copy e-mailed to the relevant managers who will be asked to respond that they have read and understand the notice. The notice will include instructions about risk assessments taking account of the prisoner's health and the actual risk(s) presented by the prisoner at the time.	Complete Governor/Head of Operations & Head of Healthcare
2	The Governor should ensure that full searches on prisoners going on hospital escorts are only undertaken following an appropriate risk assessment, and when there is sufficient intelligence to justify their use.	Accepted	The escort risk assessment was amended in April 2018 to include a section as to the level of search required for both exit from and reception to the establishment for all external escorts. The document asks that the member of staff completing it sets out the searching requirement and the justification for the level of search selected ie security intelligence. Staff are required to sign the risk assessment stating that they have both read and understand the document.	Complete Head of Security and Intelligence
3	The Head of Healthcare should ensure that all reports required for applications for early release on compassionate grounds for prisoners with terminal illnesses are prioritised and completed without delay.	Accepted	An instruction was issued with guidance that when any such application is being collated then all documents are hand delivered as soon as completed to the OMU hub manager. In this case the delay was caused by the outside Offender Manager making the checks that the release address was suitable and as soon as that information was received the application was sent off. This should be a joint recommendation applying to the Head of OMU and the Head of Healthcare.	Complete Head of OMU