

Action Plan - Mohamed Gele At HMP Littlehey on 24/02/2016

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare should ensure that healthcare staff act on and follow up abnormal blood test results.	Accepted	A protocol will be drafted and distributed to all healthcare staff to make them aware that they must act on and follow up all abnormal blood test results.	Head of Healthcare and General Practitioner 31/10/16
2	The Head of Healthcare should ensure that all urgent referrals to specialists are monitored and followed up as necessary.	Accepted	A standard operating procedure requiring urgent referrals to specialists to be monitored and followed will be issued. Internal audits of all hospital referrals and appointments will be completed to ensure compliance.	Head of Healthcare 31/10/16
3	The Governor and Head of Healthcare should ensure that all staff undertaking risk assessments for prisoners taken to hospital understand the legal position 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	<p>The local risk assessment document reflects the requirements contained in the standard risk assessment form within the National Security Framework.</p> <p>The standard operating procedure will be amended to require that assessments are fully reflective of the health of a prisoner. This will enable the authorising Governor to make an appropriate risk assessment on the basis of the information provided.</p> <p>Complex clinical cases with longer term implications will now be subject to case management planning by the Senior Management Team.</p> <p>The Senior Management Team have been briefed on the requirement for the risk assessment to reflect the risk that a prisoner poses at the time based on his medical presentation and reminded to ask for further information from the healthcare team where necessary.</p>	<p>Head of Healthcare and Head of Security 31/10/16</p> <p>Governor Completed</p>