

Action Plan – Mr James Reilly at HMP Liverpool – Natural Cause on 05/07/2019

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare should ensure that all new prisoners receive secondary health screens within seven days, in line with NICE guidelines and PSO 3050 Continuity of Healthcare for Prisoners.	Accepted	<p>From April 2018 (since Spectrum took over the contract) all new patients received into HMP Liverpool receive a secondary screening within 7 days or sooner – as per national guidance. Evidence to support this can be found and benchmarked on System1 (S1) medical records and through Health and Justice Indicators of Performance data collection.</p> <p>A red flag system exists to highlight patients who may have breached the 7-day protocol; this alerts staff immediately should this be the case. Audits are carried out ensure compliance.</p>	<p>Complete</p> <p>Head of Healthcare</p>
2	The Head of Healthcare should ensure that Do Not Attempt Cardiopulmonary Resuscitation (DNACPR) orders are discussed promptly and where appropriate, implemented without delay.	Accepted	<p>From April 2018 (since Spectrum took over the contract) all new prisoners' information is summarised by a dedicated clinical coder who summarises the System1 record accordingly with appropriate diagnoses and GP updates. DNAR Orders are recorded into the System1 patient medical records.</p> <p>A weekly DNAR list is circulated every Wednesday to key stakeholders and a quarterly palliative care meeting is held as an MDT and is minuted.</p> <p>This DNAR list aligns to the End of Life Care (EOLC) register and is managed via the Quality and Outcomes Framework role – this information is also recorded and held on a complex care register that sits on the Quality Improvement Project (QIP). All staff have access to the QIP.</p>	<p>Complete</p> <p>Head of Healthcare</p>
3	The Head of Healthcare should ensure that the presence of a DNACPR order is clearly communicated to all staff involved	Accepted	<p>From April 2018 (since Spectrum took over the contract) each DNAR is discussed quarterly at the EOLC meeting and follows the national Dying Well in Custody Charter (DWIC).</p>	<p>Complete</p> <p>Head of Healthcare</p>

Action Plan – Mr James Reilly at HMP Liverpool – Natural Cause on 05/07/2019

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
	in the prisoner's care and that the DNACPR document is held in a designated and readily accessible place.		DNARs are filed in appropriate yellow envelopes – as per guidance, they are also flagged up on the patients' medical record. Staff can therefore easily identify and access the document within the prisoner's medical notes. The Prison SPOC governor receives a copy each week for dissemination.	