

Action Plan – Mr Joseph Finnegan at HMP Hewell – Natural Causes on 16 September 2018

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare should ensure that community GP records are urgently passed to prison GPs for a clinical assessment to ensure continuity of healthcare.	Accepted	The Head of Healthcare will develop and implement a clear policy onsite ensuring the process following receipt of community GP records. This process is to include responsibility of request, receipt and actions to be undertaken within a clear timeframe ensuring continuity of healthcare.	April 2019 Head of Healthcare
2	The Head of Healthcare and prison GPs should work together to ensure that a review of diabetic care and prescribing practices is conducted.	Accepted	<p>The Head of Healthcare will remind staff during team meetings and by a notice to staff, of their responsibility to ensure the current policies and processes in place (<i>LOP-referral to MPCCC, LOP – Medicines Reconciliation</i>) are fully implemented ensuring continuity of diabetic care.</p> <p>The Head of Healthcare will ensure further registered nursing staff are identified and receive additional specialist training to assist the GP with diabetic care and prescribing practices.</p>	March 2019 Head of Healthcare May 2019 Head of Healthcare
3	The Governor should ensure that all staff undertaking risk assessments for prisoners taken to hospital understand the legal position and that risk assessments show clear justification when prisoners are restrained.	Accepted	<p>The risk assessment used for external escorts was reviewed and amended following on from previous PPO recommendations. During this review, the risk assessment was altered to reflect the mandatory action of liaising with Healthcare to risk assess the use of restraints. It is apparent in this case however that the documentation of the rationale for this decision was not clear and previous decisions on not using restraints were not documented.</p> <p>The Head of Safety in liaison with the Head of Operations will ensure that all Operational Governors are briefed via a team meeting and follow up communication to ensure they understand the legal precedence for use of restraints, documenting their rationale accordingly, and ensuring that if restraints are chosen not to be used,</p>	Complete May 2019 Head of Safety &

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			this is noted accordingly to ensure this information can be used for further risk assessments.	Head of Operations