

Action Plan – Mr Raymond Hillier at HMP Littlehey – Natural Cause on 25/03/2019

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare should ensure that secondary health screening is undertaken in accordance with NG57 guidance.	Accepted	Secondary health screenings are carried out in line with NG57 guidance, this was implemented in April 2019. All prisoners have a primary and secondary screening using the latest version that adheres to the guidance. The screenings are reflected in the Health and Justice Indicators Performance Audit reports.	Complete Head of Healthcare
2	The Head of Healthcare should ensure that staff follow up any queries about medication or treatment refusal in a prompt and timely manner.	Accepted	All non-compliance is discussed at the daily Multidisciplinary team (MDT) meeting and documented as such. If three days of non-compliance is registered this is followed up by the Nursing team to feed back to the daily MDT. This has been re-iterated to all healthcare staff in February 2020.	Complete Head of Healthcare
3	The Governor should ensure that compassionate release applications are submitted promptly once a prisoner has been given a prognosis of less than three months.	Accepted	We have reviewed the process for compassionate release applications and have introduced a responsible manager to oversee compassionate release requests, to ensure that they are submitted promptly. This process was implemented November 2019.	Complete Governor