

Action Plan - Tony Godfrey - HMP Exeter - NC - 11/10/2016

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare at HMP Dartmoor should ensure that GPs follow relevant National Institute for Health and Clinical Excellence (NICE) guidelines for suspected cancer and refer patients appropriately	Accepted	<p>GP's to follow NICE guidelines for referral of patients with suspected cancer, regardless of blood test results or other morbidities.</p> <p>Clinical Lead GP to share this recommendation and learning with prison GP's to raise awareness.</p> <p>Documentation audit to be completed as part of clinical audit schedule, to ensure compliance to this recommendation.</p>	<p>Head of Healthcare</p> <p>Completed 31.01.2017 as part of early learning.</p> <p>27th August 2017</p>
2	The Governor and Head of Healthcare at HMP Exeter 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 the prisoner and are based on the actual risk the prisoner presents at the time.	Accepted	<p>The following actions to prevent a re-occurrence are being actioned by and led by Senior Management. Assurance for effective process and review will be reported to the Governor via the National Assurance process and the manager responsible is the Head of Security and Operations.</p> <p>All prisoners who are subject to end of life care or due to their medical condition would need consideration for the appropriate use of restraints will be highlighted to security managers by means of:</p> <ul style="list-style-type: none"> • Healthcare will advise security of prisoners who fit the criteria for special consideration due to medical conditions and end of life care. • Medical alerts will be inputted onto CNOMS. • The escort risk assessment will be amended to include an assessment by the authorising Operational Manager which will consider the location of the prisoner and medical considerations for the use of restraints. 	<p>Governor /Head of Healthcare</p> <p>31/07/2017</p>

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			<ul style="list-style-type: none"> • All minutes for the Multi-disciplinary meetings where end of life care is discussed for individual prisoners (use of restraints are part of the standing agenda) the recommendation for the use of restraints will be forwarded to security for information. • All Orderly Officers will be refreshed in the need to ensure that when sending out emergence escorts in silent hours that consideration is given to the above alerts and that Duty Governors are advised accordingly. 	
3	The Governor at HMP Exeter should ensure that applications for early release on compassionate grounds are progressed without delay	Accepted	<p>Additional measures to the below arrangements will also be implemented. A case administrator within OMU will be responsible for the compassionate release process and Early Release Compassionate Grounds (ERCG) liaison.</p> <p>Compassionate release considerations will be made at the first Multi-disciplinary Team (MDT) following admission onto F Wing (for those that need palliative or end of life care). Compassionate release is a standing item on the agenda at the regular MDT meetings. The Safer Custody business administrator now attends the MDT meetings and is responsible for liaising with the Offender Management Unit to ensure timely action is taken.</p>	<p>Head of OMU Head of Safer Custody</p> <p>June 2017</p>