

Action Plan – Mr Jason Callaghan at HMP Elmley – Natural Cause on 13/02/2020

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare should ensure newly arrived prisoners have an initial reception screen and a full initial health assessment screen in line with NICE guidelines.	Accepted	All new residents are seen by the nurse on reception and a secondary screening is booked within 7 days of arrival. This process is audited monthly via the prison HJIPs to ensure compliance and reported to the Quality team and commissioners	Complete –all residents are screened and assessed within guidelines. Healthcare (IC24)
2	The Head of Healthcare should ensure that all significant medical events are documented in a prisoner’s medical record. These should include: • multi-disciplinary team meetings; and • end of life pathways.	Accepted	A notification has been sent to healthcare staff on the 19 January reminding them of the importance of recording significant medical events in the patient’s record. We are also looking to implement a template that allows the End of Life lead nurse to record all information in this way so that all relevant information is captured and available for all healthcare staff to view. It is anticipated that this will be in place by April 2021.	Complete April 2021 Healthcare (IC24)
3	The Governor and Head of Healthcare should: • work with Medway Maritime Hospital to clarify and agree the process for obtaining a prognosis for the purposes of the compassionate release process; and	Accepted	We have links with the palliative care team in the community who will facilitate the necessary reports required for the compassionate release process to ensure that applications are processed in a timely manner. There is also a liaison at Medway Maritime Hospital and a process to obtain a prognosis will be discussed and agreed (by April 2021). All applications will be monitored by the Safety and Offender Management Teams to ensure they are processed as quickly as possible.	Complete April 2021 Healthcare (IC24) and Safety/OMU

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	<ul style="list-style-type: none">• ensure that the applications are processed in a timely manner.		The Head of Healthcare will be responsible for initiating compassionate release plans and will liaise with Safety and OMU teams as necessary who will monitor these and refer them in a timely manner to the Deputy Governor.	Complete