

Action Plan – Mr Paul John Wooder at HMP Frankland – Natural Causes on 09/11/2020

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
1	The Governor and Head of Healthcare should ensure that prisoners who are either at high risk of contracting COVID-19 or of developing complications if they contract it, or who display symptoms of the infection, are managed in line with national guidance.	Accepted	The Head of Healthcare with support from the Nursing and Quality directorate will ensure that all patients are managed in line within national Guidance.	July 2021 Head of Healthcare
2	The Head of Healthcare should ensure that: <ul style="list-style-type: none"> • all patients with confirmed COVID-19 have a clinical management plan that reflects their needs; and • healthcare staff record clinical observations appropriately and accurately to monitor any deterioration in condition. 	Accepted	The Head of Nursing with support from Operations developed a Standard Operating Procedure (SOP) in March 2021 to standardise clinical monitoring with regards to positive symptomatic patients with COVID 19. This includes identifying standards to be considered along with the use of clinical judgement. The SOP is awaiting final approval (September 2021). Defensible record keeping training is also being rolled out across the business, Head of Service to ensure all staff are trained. This will be evidenced by the Clinical record keeping audit.	Complete Head of Nursing
3	The Head of Healthcare should ensure that: <ul style="list-style-type: none"> • all key information about a patient's clinical condition is communicated between healthcare teams and with prison staff in a timely way; and 	Accepted	The Head of Healthcare has ensured that clear communication lines are evidenced between healthcare staff and the establishment teams. Also, that staff are aware of the necessity to evidence this with robust record keeping.	Complete Head of Healthcare

Action Plan – Mr Paul John Wooder at HMP Frankland – Natural Causes on 09/11/2020

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
	<ul style="list-style-type: none"> healthcare staff record their findings and actions in the clinical record with particular regard to the possibility of COVID-19 infection. 			
4	<p>The Head of Healthcare should :</p> <ul style="list-style-type: none"> ensure that all healthcare contributions to the prison escort risk assessments are accurate and sufficiently detailed and reflect the patient's current clinical condition; and work with the Governor to ensure the use of/type of restraints are proportionate and reflect any change in the patient's condition. 	Accepted	<p>The Head of Healthcare has ensured the Graham judgement and actions are embedded within the team.</p> <p>Nursing staff were briefed by the Head of Operations on 30 May 2021 and provided with a copy of the Graham Judgment regarding part 9 of the escort risk assessment – Analysis of Assessment. It is this part that highlights the use of restraints on the terminally ill or seriously ill prisoner must be at all times proportionate to perceived security risk and be balanced by considerations of care and decency for the prisoner. (Graham Judgment). This training included reinforcement with nursing staff about the recording of a prisoner's current health and mobility within the risk assessment. The training will be rolled out to new employees.</p> <p>Staff have undertaken training in defensible documentation, and this is monitored via Mandatory and Statutory Training on ESR (Electronic Staff Records).</p>	<p>Complete</p> <p>Head of Healthcare</p>
5	<p>The Governor and Head of Healthcare should ensure that all staff undertaking risk assessments for prisoners taken to hospital understand</p>	Accepted	<p>The Head of Healthcare and the Head of Security carried out a joint review of the manner in which Health Care staff contribute to the escort risk assessment process. As a result all staff involved in the risk assessment process have been briefed on the need to consider the prisoners ability to escape at the time. Where medical in confidence issues permit, health care staff will provide</p>	<p>Complete</p> <p>Head of Healthcare & Head of Security</p>

Action Plan – Mr Paul John Wooder at HMP Frankland – Natural Causes on 09/11/2020

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
	the legal position, and that assessments fully take into account the health of a prisoner and are based on the actual risk the prisoner presents at the time.		information of any serious medical condition and mobility which would limit an individual's risk to the public and risk of escape if circumstances were to provide the individual with the opportunity to do so.	