

**PPO Action Plan: Brian Macey-Morris, death at HMP/YOI Exeter on 24/05/2016**

| <b>No</b> | <b>Recommendation</b>  | <b>Accepted/Not Accepted</b> | <b>Response</b>  | <b>Target date for completion and function responsible</b> |
|-----------|--|------------------------------|--|--|
| 1         | The Head of Healthcare should ensure that clinicians follow established national guidance for the treatment of COPD, including annual reviews and the follow up of x-rays.   | Accepted                     | <p>Clinicians will follow the NICE guidance and undertake regular reviews including the review of any x-rays, and follow up abnormal results.</p> <p>The Clinical Lead GP has emailed communications to all GPs to remind them of the importance of following and consideration of NICE guidance.</p>  | <p>Head of Healthcare</p> <p>Completed and ongoing</p>     |
| 2         | The Head of Healthcare should ensure that healthcare staff use prisoners' clinical records effectively to investigate and identify patterns of symptoms, and follow relevant national guidance in relation to referral and treatment | Accepted                     | <p>It has been identified that inconsistencies of nursing staff may have been a contributory factor for the identification of patterns of symptoms. Funding was agreed via NHS England for a full time (band 6) nurse to provide continuity of care to patients within F wing, and this nurse has since been recruited.</p> <p>The use of named nurses and GP is now in place with twice weekly GP clinics to F wing.</p> <p>Long term condition clinics are to be embedded into practice to ensure effective care planning and management of patients with both long term conditions and complex needs.</p> <p>Staff training for ARDENS templates is to be arranged. ARDENS is a clinical recording template that has been devised and added to the prison health IT system (SystemOne) enabling data viewing and entry and reporting of healthcare data, including Care plans, Consent forms, Consultations, Diaries, Drug monitoring, Enhanced formulary, Leaflets, Pathways procedures, Quality Outcome Framework Scores and Referral criteria.</p> | <p>Completed</p> <p>February 2017</p> <p>November 2016</p> |

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|           |  |                              | An annual review of clinical record keeping and care planning is to be completed within the next six months jointly by Clinical Lead GP and Healthcare Manager.  | April 2017  |
| 3         | The Governor should ensure that appropriate priority is given to dealing with applications for compassionate release for terminally ill prisoners and that they are submitted without delay. | Accepted                     | Compassionate release considerations for those that need palliative or end of life care will be made at the first Multi-disciplinary Team (MDT) following admission onto F Wing. 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. | Complete<br>Head of Residence and Safety,<br>Head of Offender Management Unit |