

Action Plan- Colin Douglas. Long Lartin. Self -Inflicted. 05/02/2018.

No	Recommendation	Accepted/Not Accepted	Response	Target date for completion and function responsible
			<p>factors, including any escalation in self harm and deterioration in mental health and schedule reviews at appropriate intervals. Guidance is also provided on how to set meaningful caremap actions in order to reduce risk. Additionally, the training provides information about involving prisoners' family where appropriate, the need to carry out observations at irregular intervals and the importance of removing high risk items that could be used to self-harm. In August 2018 defensible decision training was provided to band 4/5 staff.</p> <p>Case Manager training will be added to the training schedule, with priority being given to managers within high risk areas.</p> <p>Open ACCT documents will be quality assured by the Supervising Officers on a daily basis and Custodial Managers on a weekly basis, to ensure compliance with national guidelines. Additionally the Duty Governor will quality check a percentage of the documents each week and complete the Quality ACCT assurance check sheet. This will give assurance that the correct support and processes for ACCT documents are being robustly managed. Any actions arising from the checks completed will be e-mailed direct to the Unit Managers and Safer Custody. Updates will be provided at the weekly Risk Management meeting.</p>	
2	The Governor of HMP Long Lartin should ensure that staff record the full reasons for	Accepted	The Governor will issue an Operational Order stipulating the requirement to complete defensible decision logs whenever a	Deputy Governor

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	the decision to segregate a prisoner subject to ACCT monitoring, including alternative options considered and the reasons for discounting them.		prisoner has been located in the segregation unit while on an open ACCT document. The locating Governor will be responsible for the completion of this document and all alternative options that have been considered must be included. Defensible decision logs will be quality assured by the Deputy Governor on a monthly basis.	January 2019
3	The Governor of HMP Long Lartin should ensure that decisions on the appropriateness of allowing prisoners to be transferred to hospital by air ambulance consider clinical need as well as security issues.	Accepted	The Governor managing the incident will consider the risk of using the air ambulance, balancing the clinical need as well as the security risk whilst protecting the public. The outcome with reasons backing the decision made will be logged in the incidents defensible decisions log. This will be included the contingency planning process.	Deputy Governor January 2019
4	The Governor of HMP Long Lartin should ensure that there are no unnecessary delays in discharging ambulances.	Accepted	A Governor's Order will be issued to all staff to highlight the importance of prioritising access and discharge of all emergency vehicles, with the actions to be taken by key departments involved in the process.	Head of Operations January 2019
5	The Governor and Head of Healthcare of HMP Long Lartin should ensure that all staff undertaking risk assessments for prisoners taken to hospital understand the legal position, 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	The local risk assessment document reflects the requirements contained in the standard risk assessment form within the National Security Framework. The Head of Healthcare and the Head of Security will review the current Healthcare Standard Operating Procedures to ensure that assessments are fully reflective of the health of a prisoner, so that an appropriate risk assessment can be undertaken by the authorising Governor. The SMT will be	Healthcare and Security. January 2019

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			briefed on the updated SOP when completed and all staff undertaking and involved in the risk assessment process will be briefed on the legal position.	