

Action Plan – Mr Steven Little at HMP Isle of Wight – Natural Cause on 21/10/2020

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare should consider ways to assess medication compliance promptly and frequently in prisoners, especially in those with 'in possession' status and who are on medications with a narrow therapeutic range, such as warfarin.	Accepted	<p>The Head of Healthcare will instruct the Lead Pharmacist to create a process whereby:</p> <ol style="list-style-type: none"> 1. Medicines with a narrow therapeutic index are identified for monitoring by discussion at the monthly Medicines management meeting. 2. The Medicines management meeting will inform the parameters for monitoring of each drug such as: Frequency of monitoring, IPRA review, alternative therapies e.g. DOAC 3. Patients who are prescribed drugs that are highlighted from point 1 will be entered into a recall list so that primary care pharmacy techs can check their compliance in line with agreed parameters. 4. Pharmacy tech will collate and present data back to medicines management meeting to form a rolling audit. 5. Medicines management meeting will regularly review process to ensure compliance with LOP and agreed. 	14/12/2021
2	The Head of Healthcare should consider an auditing protocol for medications with narrow therapeutic margins (such as warfarin, lithium, and methotrexate) to ensure the local operating procedure on these is applied as intended.	Accepted	This action is accepted. The plan to resolve the concerns will be covered within the actions set out above in response to Recommendation 1.	14/12/2021
3	The NHS Healthcare Commissioner should satisfy	Accepted	Memory clinics are now running again from October 2020 with an initial pause due to the COVID-19 Pandemic (in line with NHS services commencing mid	Complete

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	themselves that prisoners at Isle of Wight will continue to have appropriate access to memory services in the future.		pandemic).	