

**Action Plan – Mr Raymond Johnson at HMP Holme House – Natural Cause on 15/02/2020**

<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 Governor and Head of Healthcare should ensure that all staff undertaking risk assessments for prisoners taken to hospital understand the legal position on the use of restraints and record the decision-making process for the risk assessments, including that they fully take into account a prisoner's health and are based on the actual risk a prisoner presents at the time.	Accepted	A Governor's Order was issued to all staff in March 2021 to ensure that they are aware of the Graham Judgement stressing the necessity of also taking account of the prisoner's mobility and health. A detailed guide was attached to this that reiterates the Learning from PPO Investigations: Older Prisoners Report June 2017 and Prison Service Instruction 33/2015 (External Prisoner Movement).	Complete  Head of Safer Custody
2	The Governor should ensure that prison documentation is stored securely and provided promptly when requested during a PPO investigation.	Accepted	There has been a reorganisation of the security department (in April 2021), which has included a review on the storage and retention of all mandatory security documentation.  A regular management check to be introduced to provide assurance on adherence to this.	Complete  Head of Security