

**Action Plan – Mr Raymond O’Connell at HMP Long Lartin – Natural Causes on 26/12/2020**

<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 Head of Healthcare should ensure that care plans are in place for patients with hypertension and other chronic health conditions.	Accepted	A review of caseloads and condition handlers has been undertaken by the Clinical Lead and Advanced Nurse Practitioner. There is a specific lead nurse for each Long Term Condition which is supported by a Local Operating Procedure. Management of these caseloads will be monitored through audit by the Clinical Lead.	Head of Healthcare  Completed
2	The Head of Healthcare should ensure that healthcare staff comply with the Practice Plus Group policy on monitoring patients who are symptomatic, or have tested positive for COVID-19.	Accepted	Practice Plus Group policy for Monitoring of Covid Positive Patients and NEWS2 has been shared via a global email to all staff. Staff have received supervision around the management of silent hypoxia, related to Covid-19. All symptomatic or positive patients are added to a specific ledger. This ledger is reviewed for completion at the end of each day by the Clinical Lead, with assurance recorded by the Healthcare Navigator.	Head of Healthcare  Completed
3	The Governor should ensure that all staff undertaking and reviewing risk assessments for prisoners admitted to hospital understand the legal position on the use of restraints, that assessments fully take into account the prisoner’s health and are based on the actual risk he presents at the time.	Accepted	<p>An updated risk assessment will be provided by the security department that will follow the same process with considerations based on the appropriateness of restraints based on health prognosis and risk and this will be signed by the Head of Security and where required the Deputy Governor and or Governing Governor.</p> <p>An explanation of the legal basis and requirements surrounding the Graham judgement is located in the end section of the risk assessment. All security staff undertaking the risk assessment to determine the appropriate level of restraints are now required to record that the Graham Judgement, which states that use of restraints must take into account the prisoner’s current health and risk level, has been considered in the signed section in the risk assessment.</p>	Head of Security  Completed

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			<p>The risk assessment is reviewed by the Security Custodial Manager and Security Governor, and both sign sections to confirm that they have considered the risk assessment and proposed use of restraints in light of the information on the prisoner’s current health. In the case of pre-planned hospital appointments information indicating any medical need against using cuffs is received from healthcare and the assessment is completed accordingly</p> <p>When located in the hospital or during the escort the member of staff in charge (I/C) of the bed watch/escort is responsible for notifying the prison duty governor of the change of circumstances and any corresponding management decisions to remove restraints. The bed watch/escort risk assessment is updated and annotated by the I/C on site to demonstrate the considerations and defensible decisions that are taken.</p> <p>All escort/ bed watch staff are briefed prior to commencement of the escort /bed watch and are aware of this requirement. The I/C signs the appropriate documentation to confirm that a full brief has been received.</p>	
4	The Governor should ensure, in line with Prison Rule 22, that the next of kin of seriously ill prisoners are informed as soon as possible after they are admitted to hospital.	Accepted	<p>Contingency plans in the event that a prisoner becomes seriously ill have been reviewed and updated to ensure that next of kin is contacted at the earliest opportunity through Duty Governor actions, include the early allocation of Family Liaison Officer.</p> <p>Control Room incident logs have also been reviewed and amended so that they now record standard procedures when an incident log is started in the event of serious illness or death of a including logging the name and contact</p>	Head Of Operations  Completed

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			details of the next of kin, their relationship to the prisoner, and the time contact is made.  Control Room staff have been briefed on these procedures, and guidance is available within the Control Room and Command Suite Contingency plans.	