

Action Plan in response to the PPO Report into the death of Raymond Batchelor on 22/12/2020 at HMP Dartmoor

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Head of Healthcare should ensure that the results of positive COVID-19 tests are recorded in prisoners' medical records.	Accepted	As part of early learning (in January 2021) this recommendation was identified internally and changes to reporting positive results on S1 were made. As and when swabs are taken and when results are received these are entered directly onto the C19 S1 template in the individual patients medical records.	Head of Healthcare	Complete
			The draft clinical review report was shared with HMP Dartmoor healthcare team in May 2021 via local quality assurance meeting.	Head of Healthcare	Complete
2	The Governor should ensure that staff check the welfare of every prisoner each morning.	Accepted	HMP Dartmoor has implemented a welfare check process within the beginning of the core day / unlock. ALL prisoners receive a welfare check where staff have to satisfy themselves that the occupant of the cell is fit and well. This includes obtaining a verbal response or gesture which indicates that the prisoner is conscious. Staff who have conducted the welfare check document within the Tor diary which has been adapted to include signing for the welfare check.	Head of Residence and Safety & Head of Residence and Services	Complete



		<p>Once all welfare checks have been completed then a call is made to the communications room to report that all checks have been completed, the control then ensures that this is logged in the control room occurrence log.</p> <p>Staff are aware that should they find a prisoner who is not responsive then they are to call a CODE BLUE.</p> <p>Staff have been issued with emergency response codes prompt cards to remind them of actions to take in the event of a CODE RED/CODE BLUE emergency. A notice to colleagues is also published on a 6 monthly basis to this effect.</p>		
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