

# Action Plan in response to the PPO Report into the death of Michael Meanza on 29/01/2021 at HMP Gartree

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Head of Healthcare should ensure that prisoners suffering from epilepsy have a review of their condition at least yearly, by a suitably trained doctor or specialist nurse, in line with NICE guidelines.	Accepted	The Head of Healthcare will ensure that long term conditions nurse lead has relevant training and systems reviewed to ensure regular reviews are undertaken in line with NICE guidelines.  Practice development matron to conduct relevant training and review current systems to ensure relevant reviews are undertaken. The Head of Healthcare will monitor compliance.	Head of Healthcare, Nottinghamshire Health Care NHS FT	31 May 2022
2	The Head of Healthcare should ensure there is a robust process in place for reviewing the recording of mental health consultations in the SystmOne records to ensure their accuracy and completeness.	Accepted	The clinical matron for mental health will review clinical records for accuracy and completeness in line with relevant Trust and NMC guidelines; non-compliance with expected standards will be addressed through monthly supervisions.	Head of Healthcare, Nottinghamshire Health Care NHS FT	31 May 2022
3	The Head of Healthcare should ensure that systems are in place to monitor the physical health of	Accepted	The Head of Healthcare will ensure relevant checks are undertaken in line with NICE guidelines. The clinical matron for mental health	Head of Healthcare, Nottinghamshire	31 May 2022



	prisoners taking anti-psychotic medication and ensure that prisoners are offered yearly checks of blood and physical health in line with NICE guidelines.		will review compliance during monthly complex case reviews as a multi-disciplinary approach.	Health Care NHS FT	
4	The Governor should ensure that staff satisfy themselves of the wellbeing of all prisoners during the morning unlock.	Accepted	Both a Notice to Staff and Prisoners has been published explaining the requirement of a wellbeing check during morning unlock.  The daily diaries have also been amended with instructions to staff and these will go live on 1 April 2022.	Head of Safety and Equalities	1 April 2022

