

Action Plan in response to the PPO Report into the death of John Roke on 12/12/2021 at HMP Gartree

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Head of Healthcare at HMP Gartree should ensure that second stage health assessments and medicine reconciliation assessments are completed for every prisoner in accordance with NICE guideline [NG57].	Accepted	<p>Mr Roke was transferred to Gartree in 2017, Nottinghamshire healthcare provided the service from November 2018.</p> <p>All new receptions are seen by nurses and a secondary health screen undertaken within 72 hours of arrival. This is monitored via the Health & Justice Indicators of Performance (HJIP) and Quality schedules which are shared with NHSE monthly.</p> <p>Medicines reconciliation is completed for all new receptions by the pharmacy team within 48 hours, this is also reported in the HJIP and Quality schedule. In addition reports are run from SystmOne three times per week to ensure all new patients are captured</p>	Head of Healthcare	19 May 2022
2	<p>The Governor and Head of Healthcare should ensure that:</p> <ul style="list-style-type: none"> all staff undertaking and reviewing risk assessments for 	Accepted	Orderly Officers and Duty Managers have been emailed with regards to the legal position, that the mobility and medical condition of the prisoner must be taken into account. A copy of the Operational Practice Guidance	Governor	20 May 2022



	<p>prisoners admitted to hospital understand the legal position on the use of restraints; and</p> <ul style="list-style-type: none"> • Healthcare staff always complete the medical information section of the escort risk assessment to say whether the prisoner's current medical condition affects their mobility and risk of escape. 		<p>(External Escorts 2019) has been circulated/discussed with staff.</p> <p>Further, it has been reiterated that the completion of Escort Risk Assessments must include the requirement for Healthcare to sign the medical information section in accordance with the Prison Service Instruction for External Prisoner Movement-</p>		
3	<p>The Governor should share this report with the manager who authorised the restraints and discuss the Ombudsman's findings with them.</p>	Accepted	<p>The report has been shared with the Manager who authorised the restraints and signed off the risk assessment. A discussion took place referencing the Ombudsman's findings.</p>	Governor	18 May 2022

