

**Action Plan – Mr Graham Broadley at HMP Lewes – Natural Causes on 11/01/2020**

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare should ensure that all prisoners have a secondary screen for a clinical assessment to ensure continuity of healthcare.	Accepted	The head of healthcare and prison SLT have been working closely to ensure that secondary screenings are completed with extra clinic provision made each midweek afternoon. The emphasis on this is discussed at the morning meeting (Mon-Fri) highlighting the importance of the clinic and ensuring appropriate Prison and Healthcare staff are available.	01/10/2020  Head of Healthcare & Prison Healthcare lead
2	The Head of Healthcare should ensure that healthcare staff create and document care plans for all prisoners with chronic and/or life limiting conditions.	Accepted	A new Long Term Conditions nurse has been appointed who is responsible for all residents with long term and life limiting conditions. The long term condition nurse will create care plans, document these in System1 and plan appropriate clinics. A life limiting condition register has been created to make sure that all healthcare staff have oversight of this cohort of prisoner.	01/10/2020  Head of Healthcare
3	The Governor should ensure that all prison staff are made aware of and understand their responsibilities during medical emergencies, including that staff promptly use a recognised emergency code to communicate the nature of the emergency.	Accepted	A Notice To Staff will be published outlining the reminders surrounding Code Red and Code Blue Emergency protocols. An all staff email outlining this Notice To Staff will also be circulated to all staff at HMP Lewes. The Control room will receive a specific briefing surrounding their part in this process in ensuring anyone transmitting words to the effect of Code Red or Code Blue are challenged and met with a definitive answer to ensure appropriate protocols are followed. The HMP Lewes Safety team will continue promoting Code Red and Code Blue protocols at staff briefings, training shut down days where we promote 'speed-training' and all SPDR's will include the overview relating to these emergency codes which will make all staff aware whilst going through the SPDR process.	01/01/2021  Head of Safety
4	The Head of Healthcare should ensure that healthcare staff are aware of the verification and certification of death procedures, in line with the Royal College of Nursing and British Medical Association guidelines and recommendations.	Accepted	All registered healthcare staff have been directed to complete an online module of training in recognition of life extinct procedures. Further practical sessions have been planned for all healthcare staff and will be conducted by a paramedic with experience of recognition and verification of death. This will be monitored and evidenced by each individual's line manager with the Head of Healthcare receiving overall assurance that everyone has completed this training by the appointed date.	01/11/2020  Head of Healthcare
5	The Head of Healthcare should ensure that all staff co-operate fully with all requests from the	Accepted	The Head of Healthcare has held a meeting with all departmental leads and emphasised the importance of complying with all requests made by the PPO for information. For future cases, the Head of Healthcare will have appropriate in-	01/09/2020  Head of Healthcare

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	PPO for information or material in line with PSI 58/2010.		sight into the management and co-ordination of PPO requests and this will be jointly co-ordinated with the Head of Safety as per PPO arrangements.	
6	The Governor and Head of Healthcare should ensure that any staff named in this report are given the opportunity to read the report at the draft stage in line with paragraph 1.11 of PSI 58/2010.	Accepted	The Head of Healthcare and Head of Safety have given a copy of the draft report to all staff named and provided support and guidance where appropriate (in July 2020).	Complete  Head of Safety & Head of Healthcare
7	The Head of Healthcare should discuss the Ombudsman's findings with Nurse A.	Accepted	The Ombudsman's report has been shared and discussed with named staff. The healthcare provider at HMP Lewes has changed hands since the event and is now provided by the Practice Plus Group.	01/10/2020  Head of Healthcare