

Action Plan in response to the PPO Report into the death of Lee Rogers on 07/08/2020 at HMP Holme House

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Head of Healthcare should ensure that all healthcare and administrative staff understand their responsibility for the implementation and follow up of healthcare tasks and tests.	Accepted	The Head of Healthcare has worked closely with admin manager and implemented a new process in April 2021 so individual admin staff are designated to task types and have ownership of this with a contingency plan of a "deputy role" in case they are absent.	Head of Healthcare	Complete
2	The Head of Healthcare should ensure appropriate patients are put on the Complex Case Register for overview of clinical care and the effective management of long-term health conditions.	Accepted	The Head of Healthcare has assigned a complex case nurse in October 2021 who is overseen by the inpatients and social care lead nurse to ensure a high quality and accessibility of care. There is also a monthly complex case meeting that the Head of Safer Custody also attends.	Head of Healthcare/ Head of Safer Custody	Complete
3	The Governor and Head of Healthcare should ensure that all staff undertaking risk assessments for prisoners taken to hospital understand the legal position on the use of restraints and that	Accepted	The Head of Healthcare must invite the Head of Safer Custody to all Complex Case Review meetings so that consideration can be given to the appropriateness of restraints. The Head of Safer Custody has a system in place which ensures that those identified as complex	Head of Healthcare/ Head of Safer Custody	Complete



	<p>assessments fully take into account the health of a prisoner and are based on the actual risk the prisoner presents at the time.</p>		<p>cases or have mobility/frailty issues are not restrained on escort.</p> <p>The Official Risk Assessment has a <i>Medical Information</i> section which enables healthcare to raise any objections to the use of restraints. It also includes a question on the prisoner's mobility.</p> <p>A Governor's Order is published annually (February 2022); it sets out the requirements of the Graham Judgment with emphasis on the need for prison staff to take into account medical opinion about the prisoner's ability to escape, and to keep this under review as circumstances change.</p>		
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