

Action Plan in response to the PPO Report into the death of Michael Whitcombe on 17/12/2021 at HMP Gartree

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Head of Healthcare should ensure that when healthcare staff receive COVID-19 test results, they record the results in the prisoner's SystemOne medical record.	Accepted	There were technical issues with the recording of COVID-19 test results on SystemOne at the time. This issue was resolved by NHSE and results now come direct to SystemOne.	Head of Healthcare Notts HC	19/07/2022 Complete
2	The Head of Healthcare should ensure that in line with National Institute for Health and Care Excellence (NICE) guidelines, a falls risk assessment is in place for prisoners who are at risk or have a history of falls.	Accepted	All falls risk assessments for those over 50 will be reviewed and updated. The Ombudsman's report and action plan has been shared with staff at the staff meeting.	Head of Healthcare Notts HC Clinical Matron Notts HC	30/08/2022 Complete September 2022

