

# Action Plan in response to the PPO Report into the death of Mr Dylan Fenna on 08/03/2021 at HMP Humber

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Head of Healthcare should review the COVID-19 management system to ensure that symptomatic COVID-19 patients are identified at the earliest opportunity, and that they are monitored regularly using a recognised clinical assessment tool.	Accepted	<p>The current flowchart details the guidance that clinical staff should follow for patients who are symptomatic for COVID-19. A full review of the existing COVID-19 process however will be completed.</p> <p>All patients who test positive for COVID-19 or who are symptomatic will be seen by a healthcare professional for an initial assessment including baseline observations. This process will be reviewed and circulated to clinical staff.</p> <p>A review will be undertaken into the process that will be followed should an outbreak in the prison occur again – as was the case at the time that Mr Fenna was diagnosed at positive for COVID-19. Due to the ongoing roll out of the vaccination programme, the process will remain under regular review.</p>	Operations Manager	October 2021



2	The Head of Healthcare should ensure that prisoners who test positive for COVID-19 and are obese, are closely monitored and have their observations taken regularly.	Accepted	<p>Prior to Mr Fenna going to hospital HMP Humber had 106 patients that were covid positive and 390 men in isolation due to covid. This created difficulties in carrying out observations at the recommended frequency.</p> <p>If there was to be a further outbreak within the establishment we would follow the existing process for receiving positive results. Clinical staff follow guidance given within the COVID-19 Healthcare flow chart.</p> <p>All patients who test positive for COVID-19 who are symptomatic will be seen by a healthcare professional for an initial assessment including baseline observations. All patients with any underlying conditions or any other vulnerabilities will also be considered.</p> <p>All clinically vulnerable will be monitored using NEWS.</p>	Operations Manager	Complete
3	The Head of Healthcare should ensure that when prisoners are given in possession medication, it is recorded correctly and in accordance with clinical guidelines.	Accepted	<p>All missing drugs, and drugs returned to pharmacy will be documented clearly within the ECR and the existing Standard Operating procedure (SOP) followed for documenting actions. The SOP was reviewed and ratified in August 2021.</p> <p>IP medication checks resumed in August 2021. We are currently working on an electronic version to support audits. From this reports and trends can be identified.</p>	Operations Manager	Complete



		<p>Follow up assurance includes the regular audits of patient records and would determine whether staffs entries are accurate, as well as supervision sessions to discuss and lessons learnt or training needs.</p> <p>Weekly Pharmacy meetings continue to monitor progress and support action plans.</p>		
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