

**Action Plan – Mr Daniel Stainton at HMP Peterborough – Natural Causes on 04/09/2019**

No	Recommendation	Accepted/ Not Accepted	Response	Target date for completion and function responsible
1	The Head of Healthcare should ensure that all relevant health data is recorded during the initial health screen.	Accepted	<p>All staff conducting initial health screens have received training on the revised SEAT (secure assessment toolkit) templates for initial health screens and are competent in completing a thorough health assessment (January 2020).</p> <p>Clinical managers will complete audits (in February 2020) on samples of 10 initial health screen assessments to ensure correct and full completion of the revised assessment templates.</p>	<p>Complete</p> <p>Head of Healthcare</p>
2	The Head of Healthcare should ensure that in accordance with NG (Nice Guidance) 57 'Physical health of people in prison' all prisoners are offered a secondary health screen within a week of their initial reception.	Accepted	<p>The scheduling and types of clinics on offer will be reviewed to allow for as many needs as possible to be incorporated into the Secondary Health Screen. Work is ongoing on those changes. All prisoners will consistently be offered a Secondary Health Screen.</p> <p>Procedures have been revised (in January 2020) so that the ISMS (Information Security Management System) nursing team take responsibility for conducting Secondary Health Screens with their own caseloads for consistency.</p>	<p>March 2020</p> <p>Head of Healthcare</p> <p>Complete</p>
3	The Director should ensure that all staff follow the correct procedures, as set out in IFC 030/2017, for dealing with prisoners who have covered their observation panel.	Accepted	The local instruction will be re-issued to staff. A Local Operating Procedure will be produced and published to staff and will be contained within a local index of core safety policies. The index of safety policies will be published and saved in a format to which all staff will have access.	<p>February 2020</p> <p>Director</p>

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4	The Director should ensure that a copy of this report is shared with OSG Driver and that a senior manager discusses our findings with him.	Accepted	The Head of Operations will meet with OSO Driver to share a copy of the PPO report and discuss the findings with him. Additionally IFC 096/2019 and IFC 112/2019 will also be reviewed with OSO Driver.	February 2020  Head of Operations
5	The Director should ensure that all staff are made aware of and understand their responsibilities during medical emergencies, including that they use the correct medical emergency code to communicate the nature of the emergency effectively	Accepted	A local instruction relating to medical emergency response has been issued to all staff (January 2020).  A Local Operating Procedure will be produced and published to staff and will be contained within a local index of core safety policies. The index of safety policies will be published and saved in a format to which all staff will have access.	Complete Director  February 2020