

Action Plan in response to the PPO Report into the death of Mr David Donner on 21/02/2021 at HMP Risley

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Governor and Head of Healthcare should ensure that staff adhere to the national guidance on managing prisoners at risk of complications from COVID-19.	Accepted	<p>Head of Healthcare & Healthcare Manager will review and share National Guidance alongside any changes to national guidance with staff team.</p> <p>Any changes to national guidance will inform changes in future cases and prisoner management within COVID-19 at HMP Risley.</p> <p>The Governor leads daily briefings on policy change which is attended by operational staff and partner agencies including healthcare leads in order for instructions to be implemented in the most efficient and timely way.</p>	Governor & Head of Healthcare	31 st December 2021
2	The Head of Healthcare should ensure that the reasons for clinical actions, such as testing for COVID-19, are recorded in prisoners' medical records.	Accepted	<p>Head of Healthcare has reinforced with staff team and clinical supervision the importance of record keeping ensuring continuity of care and compliance with National guidelines.</p> <p>Record keeping audits are completed as part of the quarterly NHS Quality Framework submission.</p>	Head of Healthcare	31 st December 2021



			This includes an in depth look at a random selection of healthcare staff SystmOne patient records to ensure compliance.		
3	The Head of Healthcare should ensure that care plans are in place for patients with diabetes, hypertension and other chronic health conditions.	Accepted	There is now an advanced nurse practitioner in place dedicated to the implementation and review of care plans for patients with chronic health conditions. Care plans are also reviewed by Head Of Healthcare, Healthcare Manager and GP.	Head of Healthcare	31 st December 2021
4	The Head of Healthcare should ensure that a second-stage health assessment is carried out within seven days of a prisoner's initial health screen.	Accepted	In order to capture any prisoners who did not attend their second healthcare screen appointment and to ensure they are carried out within seven days of a prisoners initial health screen, We have implemented all 1 st and 2 nd healthcare screens are now completed on prisoners immediately after arriving at HMP Risley. This is reported within the Health and Justice Indictors of Performance (HJIPS) on a monthly basis. Currently 100% compliant.	Head of Healthcare	31 st December 2021

