

# Action Plan in response to the PPO Report into the death of Mr Donald Livesey on 15/11/2021 at HMP Leeds

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Head of Healthcare should ensure that information regarding the safety and welfare of individual prisoners is appropriately shared and recorded.	Accepted	<p>Staff buzz sessions have been held to remind healthcare staff of the need to share information with prison staff where there is a perceived risk and to explain how this impacts confidentiality sharing agreements.</p> <p>Information is also shared via the Safety Intervention Meeting process and the Healthcare Multi Patient Complex Case Conference, which is a weekly multidisciplinary team meeting, attended by the prison Healthcare Governor.</p>	Head of Healthcare PPG	Completed
2	The Governor should ensure that managers authorising use of segregation for prisoners under ACCT management record their consideration of alternative locations and the rationale for discounting these when documenting decisions.	Accepted	Guidance has been issued to all operational managers to ensure they are aware of the need to document their justification for authorising segregation for prisoners subject to ACCT management, including what alternative locations have been considered and why they have been discounted.	Head of Safety HMPPS	Completed



			In addition, all defensible decision paperwork is now quality assured by the Head of Safety and the Deputy Governor.		
3	The Governor should ensure that duty governors complete daily review summaries for prisoners in segregation while under ACCT management.		Duty Governors have been reminded during Senior Management Team meetings of the importance of recording daily defensible decisions regarding the suitability of continued segregation for all prisoners subject to ACCT management, within the segregation paperwork. Compliance is checked as part of the Supervising Officers Assurance and the Head of Safety Quality Assurance checks.	Head of Safety HMPPS	Completed
4	The Head of Healthcare should ensure that prisoners being prescribed medication for their mental health have a clear care plan in place that is regularly reviewed.	Accepted	<p>All healthcare staff receive care plan training as part of their induction. Refresher training is also provided which reiterates the importance of regularly updating care plans in conjunction with the patient.</p> <p>Mental Health care plans are monitored monthly via the QOF which is a national framework. The Mental Health manager runs a monthly report which identifies those prisoners who should have a care plan in place. Any anomalies will then be followed up with individual staff members. Quarterly care plan audits are also undertaken by the Mental Health lead to ensure that these reflect the therapeutic dose prescribed.</p>	Head of Healthcare PPG	Completed
5	The Head of Healthcare should ensure that all staff have the	Accepted	A training needs analysis of all clinical team members was undertaken in May 2002 to explore	Head of Healthcare	Completed



	appropriate training for the work that they are asked to undertake.		existing skill sets and optional development opportunities and to ensure all mandatory training has been completed, including any online courses. This is monitored monthly by the Head of Healthcare.	PPG	
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