

# Action Plan in response to the PPO Report into the death of

Mr Rodney Smallman on 11 March 2023 at HMP Risley

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Head of Healthcare should ensure that prisoners with long-term conditions are reviewed annually in line with NICE guidelines and have appropriate care plans created in a timely manner.	Accepted	Robust systems are now in place and daily audits are undertaken to ensure appropriate care plans are in place. SystemOne records are reviewed following attendance at long-term conditions clinics to ensure personalised care plans are in place and reviewed in accordance with dates specified within the care plan.	The Head of Healthcare Greater Manchester Mental Health NHS Trust	Completed
2	The Head of Healthcare should ensure that prisoners with complex care needs are added to the Complex Care Register in a timely manner.	Accepted	There is a Complex Care register embedded within SystemOne. Monthly MDT meetings take place to discuss patients on the register under the Gold Standard Framework.	The Head of Healthcare Greater Manchester Mental Health NHS Trust	Completed
3	The Head of Healthcare should ensure that prisoners who develop leg ulcers have an initial assessment and that a management care plan for their treatment is created.	Accepted	A leg ulcer assessment, including a doppler and/or lower limb assessment is carried out within 1 - 2 weeks of the patient presenting and a management care plan is created for each individual patient.	The Head of Healthcare Greater Manchester Mental Health NHS Trust	Completed

