

Action Plan in response to the PPO Report into the death of Mr Brian Burrows on 15 May 2024 at HMP Leeds

Rec No	Recommendation	Accepted / Not accepted	Response Action Taken / Planned	Responsible Owner and Organisation	Target Date
1	The Governor should introduce a robust audit process to check the accuracy of recorded ACCT checks against CCTV to assure herself that there is not a systemic issue with false entries or missing checks.	Accepted	<p>The safety team at HMP Leeds have introduced assurance checks on a random sample of CCTV footage to ensure that ACCT checks are being undertaken in line with the prescribed frequency and that the observations recorded in ACCT documents have been carried out. This will be monitored by the safety function and where omissions are discovered, action will be taken as appropriate, including a disciplinary investigation if necessary.</p> <p>The findings will also be discussed at the monthly safety meeting to ensure that the risk is regularly reviewed and ratified by the multi-disciplinary attendance.</p>	Head of Safety HMPPS	Completed
2	The NHS Commissioner should undertake a review of mental health referrals and assessments at HMP Leeds to assure themselves that prisoners	Accepted	HMP Leeds mental health team reviews all urgent referrals within 48 hours and all routine referrals within 5 days. These are the timeframes set out by commissioners and are monitored through a monthly mental health compliance meeting along	NHSE Commissioners NHS England-North East & Yorkshire	Completed

	are being assessed in a timely and appropriate manner.		with a quarterly submission to NHSE commissioners so this action is routinely undertaken as a matter of course and then reviewed on a quarterly performance call. NHSE completed a Quality Visit to HMP Leeds on the 8 th August 2024 with specific reference to Mental Health. Overall, an excellent score of 95% Green. A total of 4 areas for development, with progress reviewed as part of the ongoing performance meetings.		
3	The Head of Healthcare should review the GP medication review waiting times and if a patient has had a number of incidents of self-harm, triage of their needs is undertaken and an urgent medication review is facilitated.	Accepted	Current wait times are at 2 weeks for routine reviews and appointments, these are reviewed monthly and are published for patients to see on the prison tv and in the monthly patient newsletter. Guidance has been given to staff requesting medication reviews to include any recent change in risk to ensure that request can be triaged. This can be done by tasking the doctors or contacting the admin team.	Head of Healthcare PPG	Completed