



HM Prison &
Probation Service

Action Plan: HMP Haverigg

Action Plan Submitted: 17th July 2025

A Response to the HMIP Inspection: 31 March – 10 April 2025

Report Published: 15th July 2025



INTRODUCTION

HM Inspectorate of Prisons (HMIP) and HM Inspectorate of Probation for England and Wales are independent inspectorates which provide scrutiny of the conditions for, and treatment of prisoners and offenders. They report their findings for prisons, Young Offender Institutions, and effectiveness of the work of probation, and youth offending services across England and Wales to Ministry of Justice (MoJ) and His Majesty's Prison and Probation Service (HMPPS). In response to the report HMPPS / MoJ are required to draft a robust and timely action plan to address the priority and key concerns. Action plans provide specific steps and actions to address the priority and key concerns, that are clear, outcome focussed, measurable, achievable, and relevant with the owner and timescale of each step clearly identified. Action plans are sent to HMIP and published on the GOV.UK website. Progress against the implementation and delivery of the action plans will also be monitored and reported on.



ACTION PLAN: HMIP REPORT

ESTABLISHMENT: HMP HAVERIGG

1. Rec No	2. Concerns	3. Response Action Taken/Planned	4. Responsible Owner	5. Target Date
Key concerns				
1	The imposing internal and external fencing remained inappropriate for an open prison.	There is no plan to remove the external fence as this serves to protect HMP Haverigg's assets within the establishment and provides a barrier to the residents on the local housing estate whose gardens run directly along the fence line. Work continues to take place using staff and prisoner work parties to remove remaining razor wire and reduce the height of internal fences.	Governor	Oct 2026
2	Some prisoners waited too long for their ROTL to be approved which impacted on their ability to progress.	HMP Haverigg have introduced a monthly meeting to discuss release on temporary licence (ROTL) performance with all stakeholders e.g. Head of Public Protection, Heads of OMU services, Senior Probation Officers and Hub Managers; on an ad hoc basis relevant Community Offender Managers or Prison Offender Managers will be invited. HMP Haverigg will review the data relating to the number of applications, where they are in the process and the progress against the ROTL audit baselines. This information will be used to create a RAG rated Action plan monitored in the weekly ROTL performance meeting.	Governor	Dec 2025
		HMP Haverigg are currently reviewing the ROTL process to ensure timeliness of outcomes without compromising quality. The review will improve the efficiency of the process allowing for delayed cases to be identified swiftly and an escalation process in place.	Governor	Sept 2025
		Quality assurance checks will be conducted by the Head of Offender Management Unit. 100% of all cases over 20 weeks from date of application will be quality assured on a weekly basis.	Governor	Sept 2025
		The Prison Group Director will escalate delays via the Partnership Board and the Area Executive Director will also raise concerns via the bilateral process with the Chief Probation Officer.	Prison Group Director	Jan 2026



3	The waiting time for the trauma therapy service was 40 weeks, which was too long.	<p>Recruitment to hire a therapist for two days a week is currently underway</p> <p>The current waiting lists will be triaged by the Criminal Justice Management team 'We are survivors' to ensure all are appropriate. HMP Haverigg are working with the Mental Health Team to offer additional therapeutic support alongside the psychologist, which will further reduce our waiting times.</p> <p>Lists will be monitored via the Local Health Delivery Board and the Contract Management meetings that take place quarterly with NHS England representatives.</p>	NHS England Commissioner	<p>Dec 2025</p> <p>Oct 2025</p> <p>Aug 2025</p>
4	Leaders and managers did not ensure that prisoners were taught routinely how to protect themselves from the risks associated with radicalisation and extremism.	<p>Radicalisation and Extremism awareness will be further embedded across the establishment, starting in prisoner induction, and developing across industries and education. An AQA accredited course in Radicalisation and Extremism will be delivered to every prisoner when they start a work placement in Industries, and the education department will include quality assured awareness sessions in all classes.</p> <p>Managers will incorporate monthly quality assured activity during lesson observations and learning walks to ensure associated risks are understood. Progress will be monitored via the Quality Improvement Group Meeting held bi-monthly.</p>	Governor	<p>Dec 2025</p> <p>Jan 2026</p>

