## Improvement Plan in response to recommendations outlined in the Independent Investigation into the Care and Treatment of P 14 June 2017

RAG key:

Completed In progress Outstanding

|   | RECOMMENDATION  | DCO/Health and<br>Justice/CCG<br>OVERSIGHT     | ACCOUNTABLE LEAD   | BY WHEN                  | PROGRESS TO DATE  |
|---|---|--|--|--------------------------|---|
| 1 | Black Country Partnership NHS Foundation Trust  |  |  |                          |   |
|   | The Child and Family Service Operational Policy must provide clear guidance on how CAMHS clinicians are to work with other partner agencies and the young person's family in the assessment and support planning processes.  Priority 2 | Overseen by NHS Sandwell & West Birmingham CCG | Joyce Fletcher Director of Nursing, Black Country Partnership NHS Foundation Trust | Completed<br>August 2016 | The Child and Family Service (CAFS) Operational Policy was last updated August 2016 and provides clear guidance to clinicians and staff who work within the services for children and young people on how they should work in partnership with the young person, their families and partner agencies.  Regular audits are carried out to check implementation of the policy and monitored through the quality and safety structure within the Trust.  Examples of this in practice include:  • Current assessment paperwork takes into account the family's needs, and the operational policy recognises that the Trust is utilising Choice And Partnership Approach (CAPA) as a process.  • Letters are sent out to schools and partner agencies as active engagement. The service works together in the Electronic Common Assessment Framework (ECAF), Team Around the Family, Care Programme Approach, Child |

|   |  |   |  |                           | in Need and Child Protection and SEN processes.   |
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| 2 | Black Country Partnership NHS Foundation Trust   |   |  |                           |   |
|   | The Trust's revised Record Keeping Policy must include reference to the importance of documenting the details and the involvement of other involved agencies.  Priority 2  | Local  Overseen by NHS Sandwell & West Birmingham CCG | Joyce Fletcher Director of Nursing, Black Country Partnership NHS Foundation Trust | Completed<br>October 2016 | The Clinical Record Keeping Standards Policy was updated in October 2016 and is aligned to statutory, organisational and professional legislation and standards. The policy gives clear direction as to what information should be recorded and in what format, and clarifies responsibilities for confidentiality, setting out the principles governing the sharing of information. The policy also clarifies for staff the importance of documenting the details and the involvement of other involved agencies.  Record Keeping audits are undertaken to check the implementation of the policy and reported through the Quality and Safety Structure within the Trust.  |
| 3 | Black Country Partnership NHS Foundation Trust   |   |  |                           |   |
|   | Black County Partnership NHS Foundation Trust should ensure that the CAMHs services are culturally sensitive to the needs of a patient and their families, and that they recognise and understand the potential impact of immigration on the family.  Priority 2 | Local  Overseen by NHS Sandwell & West Birmingham CCG | Joyce Fletcher Director of Nursing, Black Country Partnership NHS Foundation Trust | Completed                 | <ul> <li>There is a current Fairplay Strategy which incorporates the Equality, Diversity and Inclusion agenda.</li> <li>All staff attend Equality and Diversity training as part of Trust induction. Additionally:</li> <li>The Trust identify if there is a language/interpreting need if indicated at pre-assessments and extended sessions are offered to support this need. Interpreters are booked as necessary</li> <li>The Trust has an Equality and Inclusion Board where representatives from all groups within the Trust report back on areas of good practice and developments, and areas where there may be potential challenges in providing services. This includes feedback from the Children Young People and Families (CYPF) representative to all service leads including CAMHs.</li> <li>Members of the Equality and Inclusion Team attend the groups Quality and safety meetings to ensure diversity is embedded within the group and this will form part of the Quality and Safety agenda moving forward.</li> </ul> |

|  | <ul> <li>The Trusts Equality and Inclusion Board have set up a migrant Health Project Resource on the intranet to support staff in understanding the asylum and refugee process as it relates to health and care services that are provided within the Trust. This is available on the Intranet and staff have been alerted to this.</li> <li>Regular ethnicity audits are carried out to ensure access to the service is representative of the population and this is built into the Divisional audit cycle.</li> </ul> |
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| 4 | NHS Sandwell and West Birmingham CCG and NHS Birmingham CrossCity CCG and their GP practices.  |  |  |                        |   |
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|   | NHS Sandwell and West Birmingham CCG and NHS Birmingham CrossCity CCG and their GP practice members should share the learning from the initial investigation and roll out the enhanced safeguarding practices now implemented in Ps final GP practice. Priority 2  | Local Overseen by: NHS England West Midlands DCO | Michelle Carolan Deputy Chief Officer – Quality, NHS Sandwell and West Birmingham CCG  Elaine Thompson Associate Chief Nurse and Quality Officer, NHS Birmingham CrossCity CCG | Completed January 2015 | Learning from this case and the initial investigation in 2014 was shared widely across the health economy within Birmingham and Sandwell West Birmingham, including GP practices. Additionally the full initial investigation report, executive summary document and family statements were made available electronically on the NHS Birmingham CrossCity CCG website.  • To promote awareness within GP Practices a Safeguarding Bulletin which made specific reference to this case was circulated in January 2015 and November 2015.  • GPs have had ready access to attend regular scenario based Safeguarding Training events, and general learning lessons sessions from Serious Case Reviews (SCRs) which are informed by the key messages from this case.  • To support enhanced safeguarding within primary care there are GP Safeguarding Champions in post who work directly with GP Practices to support the delivery of best practice. |
| 5 | NHS Sandwell and West Birmingham CCG and their member GP practices,  |  |  |                        |   |
|   | NHS Sandwell and West Birmingham CCG and its member GP practices should review the systems they have in place to identify and support parents of children who have mental health problems to ensure that they are providing them with appropriate levels of support, including referral for a carer's assessment. Priority 2 | Overseen by NHS<br>England West<br>Midlands DCO  | Michelle Carolan Deputy Chief Officer - Quality, Sandwell and West Birmingham CCG  Elaine Thompson Associate Chief Nurse and Quality Officer, NHS Birmingham CrossCity CCG     | Completed              | <ul> <li>Nationally there has been significant work to promote carer support, and this has included the development of Carers Registers within GP Practices, additionally the Royal College of General Practitioners has produced a range of Carer Support resources for GP practices.</li> <li>GP Safeguarding Champions continue to promote the issue of support for carers, and encourage Carer's Assessment referrals within local practices.</li> <li>In Sandwell and West Birmingham it is a requirement of the Primary Care Commissioning Framework for every GP practice to have a Carers Lead, and this is monitored through regular meetings and visits.</li> </ul>   |

| In progress, to be completed Octobe 2017 | <ul> <li>In respect to raising awareness regarding adolescent to parent violence and abuse, the Joint Safeguarding Team, which links with all the local CCGs, has included the key messages from the Home Office Information guide: adolescent to parent violence and abuse (APVA) within local scenario based training which has been delivered to GPs.</li> <li>This guidance is also covered in the nationally approved Identification and Referral to Improve Safety programme (IRIS) training delivered to GP practices. IRIS is a general practice based domestic violence training and support programme that it endorsed by a number of organisations including the Royal College of Psychiatrists. All Birmingham and Sandwell CCGs are actively involved with IRIS.</li> <li>The 2013 government definition of Domestic Violence has been shared with GPs via training, bulletins, newsletters, GP forums and Practice Nurse Forums.</li> <li>However despite all this positive work that has taken place to raise this locally, there is currently no comprehensive national electronic system in place to identify when either an individual is a parent, or indeed that they are a parent of a child with mental health problems.</li> <li>Having reflected on the final version of this report NHS Sandwell and West Birmingham CCG and NHS Birmingham CrossCity CCG have agreed to form a short term working group that will working with relevant parties to:         <ul> <li>Develop a short flowchart for Primary Care focusing onto what to do when concerns are raised by a relative or significant other that an individual may be experiencing mental health issues.</li> <li>Develop 10 top questions to enable frontline</li> </ul> </li> </ul> |
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|  | ○<br>Thes<br>prac | staff to have a better sight of risks and safeguarding concerns.  Develop additional guidance for Primary Care concerning how best to raise concerns and risks related to patients with mental health needs.  See resources will then be cascaded across GP tices over Birmingham and Sandwell, and ed with NHS England for sharing more widely. |
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| 6 | West Midlands Police  |   |   |   |   |
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|   | Before the decision is made by the police to remove safety and alert equipment from a victim of domestic violence West Midlands Police should ensure that a full risk assessment is undertaken to inform this decision. All relevant agencies and the victim should be involved in this assessment and decision. Priority 2   | Overseen by the Police and Crime Commissioner     | Superintendent Sean<br>Russell<br>West Midlands Mental<br>Health Commission   | Completed April 2016                                    | Since April 2016 a new domestic abuse alarm system has been introduced by West Midlands Police. The personal alarms are mobile, allowing them to be carried by anyone at risk, and therefore not necessarily limited to one per household. The alarms are trackable and linked directly to the Force's Control Centre, allowing a fast response to the correct location. Numerous officers and staff have been trained to give out the alarms to avoid delay or risk to victims and training is regularly refreshed.  Deployment of the alarms is frequently reviewed and a full risk assessment in liaison with MARAC partners is carried out when an alarm is removed, in consultation with the victim. |
| 7 | HMP Hewell (Healthcare) and HMP Birmingham (Healthcare)   |   |   |   |   |
|   | Healthcare staff at both HMP Hewell and HMP Birmingham who are undertaking a Care Programme Approach Plan (CPA) and risk assessments should familiarise themselves with the Home Office 'Adolescent to Parent Violence and Abuse Guidance for Practitioners' (2015) and be categorising incidents of violence by children on a parent and/or carer as incidents of domestic abuse. Priority 2 | Local  Overseen by NHS England Midlands and East. | Health & Justice Commissioners NHS England North Midlands  Sarah Forrest, Head of Health and Justice Commissioning (NHS England North Midlands) | Completed June 2017  Due for completion by October 2017 | HMP Hewell: The Home Office guidance has been circulated. Practitioners have also attended violence risk assessment and Clinical Risk Management Training.  HMP Birmingham: The Home Office guidance has been circulated. In addition a study event by the Domestic Violence (DV) lead, covering all areas of DV, will be held before 30/9/17   |

| 8 | HMP Hewell (Healthcare) and HMP Birmingham (Healthcare)  Staff undertaking the initial Care Programme Approach Plan (CPA) must ensure that they liaise with all agencies who have been involved with the prisoner in the community and/or during the court process, in order to obtain an accurate profile of their needs and risks to themselves and others.  Priority 1 | Local  Overseen by NHS England Midlands and East        | Health & Justice Commissioners NHS England North Midlands  Sarah Forrest, Head of Health and Justice Commissioning (NHS England North Midlands) | Completed   | HMPs Hewell and Birmingham: Staff liaise with known external agencies when undertaking CPA plans. Performance will be assessed as part of the NHS England annual prison clinical quality visit process.  |
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|   |   |   |   | To be completed<br>by Autumn 2018                                       | NHS England Midlands and East – North Midlands: The new prison clinical IT functionality will connect prisons to the national spine when rolled out (12 months from go live) which will facilitate improved clinical information sharing on reception and on discharge. This is a national programme with roll out expected to commence in 2017.   |
| 9 | Black Country Partnership NHS Foundation Trust  |   |   |   |  |
|   | The new electronic health record (EHR) must facilitate the recording of other agencies involvement and contact details.  Priority 2   | Overseen by<br>NHS Sandwell &<br>West Birmingham<br>CCG | Joyce Fletcher Director of Nursing, Black Country Partnership NHS Foundation Trust  | Estimated<br>completion<br>timeframe -<br>October 2017-<br>October 2019 | <ul> <li>The Trust has a system in place to ensure we record the involvement of other agencies in all clinical records. This process is audited through our quality and safety processes. We are currently piloting the electronic health record (EHR) and the move to an EHR will enhance these systems.</li> <li>The Criminal Justice Team is piloting the EHR, they are recording entries within all clinical notes, letters and assessments now onto the electric health records system which includes details of</li> </ul> |

| 10 | Black Country Partnership NHS Foundation Trust   |   |  |                           | <ul> <li>any additional agencies involved. All correspondence is scanned onto the system with electronic records and notes available to anyone using the system.</li> <li>The EHR Pilot scheme is being overseen by Estates and Information Management and Technology Steering Group. As part of Transforming Care Together (TCT) there will be a review of the electronic systems to be used as a priority it must have the capacity to record the involvement of other agencies and contact details. Programme of EHR whole system development is planned to commence in Q3 17/18 and extend for 2 years subject to the aforementioned TCT arrangements.</li> </ul>  |
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|    | The Trust should assure itself that the new DNA/ No Access Visit policies are complied with.  Priority 2   | Local  Overseen by NHS Sandwell & West Birmingham CCG | Joyce Fletcher Director of Nursing, Black Country Partnership NHS Foundation Trust | Completed April 2017      | <ul> <li>Several DNA policies across the Trust Divisions have been introduced for both adults and children's services.</li> <li>Local systems have been introduced so services can monitor compliance with operational policies, this includes the use of performance packs/dashboards. For example Consultant DNA performance data sets across Sandwell CAMHS on a monthly basis.</li> <li>There are regular reviews and communications from service managers /Matrons to staff via various means to ensure the policy is complied with and staff understand their role and how to apply the policy in practice. Regular reminders are circulated via local team meetings.</li> <li>Compliance with policy forms part of workforce supervision as relevant to individual cases; including documentation of agreed actions.</li> </ul> |
| 11 | Department of Health, NHS England, CCGs and local Police and Crime Commissioners   |   |  |                           |  |
|    | To work in partnership to roll out and further develop<br>the street triage service to reduce the impact of<br>mental health crises on local police and emergency<br>services. | Local Overseen by NHS England West                    | CCGs/Local Police and<br>Crime Commissioners                                       | Completed January<br>2014 | West Midlands Police established with Birmingham and Solihull Mental Health NHS Foundation Trust and West Midlands Ambulance Service a Street Triage programme in January 2013. This programme initially   |

| 12 | HMP Hewell (Healthcare) and NHS England's Health and Justice Commissioning Team (North Midlands).  | Midlands DCO   |   |                       | funded by the Department of Health, has been rolled out as a business as usual across the West Midlands Police footprint with three schemes now being delivered. The benefits of having these three organisations together and sharing information for the benefit of the patient and wider safety of our communities has been realised and supported an improved quality of care and support. |
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|    | NHS England's Health and Justice Commissioning Team (North Midlands) should discuss the findings of the original Trust report with the new provider of healthcare at HMP Hewell to ensure that implementation is still progressing and that lessons learnt are continuing to inform practices and policies. Priority 2 | Local  Overseen by NHS England Midlands and East.                | Health & Justice Commissioners NHS England North Midlands  Sarah Forrest, Head of Health and Justice Commissioning (NHS England North Midlands) | Completed March 2017  | The new Healthcare Provider at HMP Hewell has reviewed the original report and produced an updated action plan which will be reviewed every 2 months with NHS England.   |
| 13 | HMP Hewell and HMP Birmingham  |  |   |                       |  |
|    | Both HMP Hewell and HMP Birmingham introduce a requirement, supported by guidance, that all prison staff, including the governor's office and pastoral care services, should document any contact, either written or verbal, with prisoners' families in a prisoner's P-NOMIS record.  Priority 3                      | Overseen by NHS England Midlands and East. National Implications | Ministry of Justice   | Outstanding           | NHS England has shared the report with the Ministry of Justice as the Government department responsible for prisons. Their response to this recommendation is awaited and will be included in this improvement plan when received.   |
| 14 | Birmingham and Solihull Mental Health NHS Foundation Trust   |  |   |                       |  |
|    | The Trust should discuss their PICU guidance with all the prison health care services who refer to their PICU units. Priority 2  | Overseen by NHS Birmingham CrossCity CCG                         | Sue Hartley<br>Director of Nursing,<br>NHS Birmingham<br>CrossCity CCG  | Completed May<br>2017 | The Trust has issued PICU guidelines to all prison healthcare services that have referred to BSMHFT PICU units in the past 3 years.  |
| 15 | NHS England Specialised Commissioning Health & Justice commissioners, Prison Healthcare Providers and Ministry of Justice  |  |   |                       |  |

|    | The specialist health and justice commissioners, prison healthcare providers and the Ministry of Justice should work together to improve discharge planning of vulnerable prisoners with mental health problems who are released earlier than planned, and produce clear guidelines for all healthcare staff to refer to other mental health services.  Priority 1 | National Implications<br>to be progressed by<br>NHS England Health<br>and Justice National<br>Team | Kate Davies, Director of Health & Justice, Armed Forces and Sexual Assault Services Commissioning Ministry of Justice               | In progress<br>(completion date<br>to be agreed with<br>MoJ) | Prison Service Instruction (PSI) 2011/72 outlines the requirements of all prisoners who are to be released. Paragraph 2.47 states 'All prisoners must be examined by a healthcare practitioner during the 24 hours prior to discharge.'  NHS England H & J and HMPPS are working together to consider ways of assuring compliance with this PSI. We will explore in partnership the scenarios under which issues of continuity of care can arise from unexpected events or decisions and consider what more can be done to provide assurance that risks are well managed as people transition from custodial care to care in the community.  NHS England Health & Justice central team have undertaken a piece of work to develope a national set of clinical templates for SystmOne which includes prerelease planning and release/ transfer-templates.  These templates have been fully endorsed by the NHS England Health & Justice Clinical Reference Group and are reflective of NICE Guidelines and PSI 2011/72. A pilot of these templates will be taking place in August 2017 with full training and roll-out is anticipated in 2017. |
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| 16 | HMP Birmingham (Healthcare) and Birmingham and Solihull Mental Health NHS Foundation Trust   |  |   |  |   |
|    | HMP Birmingham (Healthcare) should provide assurance to the Trust and their commissioners that the issues with SystmOne (accessing prisoner's full medical notes from the point of admission) have been resolved.  Priority 2  | Local  Overseen by NHS England Midlands and East.  | Health & Justice Commissioners NHS England North Midlands  Sarah Forrest, Head of Health and Justice Commissioning (North Midlands) | Completed April 2017   | <ul> <li>For prison to prison transfers the full SystmOne record is available if access rights and patient administration is appropriately completed.</li> <li>North East London CSU has produced a brief user guide regarding access rights and administration which was shared with providers on 28 April 2017.</li> <li>The annual prison quality assurance visit process run by NHS England considers this as part of the assurance process.</li> </ul>   |

| 17 | NHS England Specialised Commissioning Health & Justice commissioners, Prison Healthcare Providers, G4S and Ministry of Justice  |  |   |  |  |
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|    | To consider what action can be taken to allow healthcare teams in prisons to have access to the prison records P-NOMIS.  Priority 3   | National Implications<br>to be progressed by<br>NHS England Health<br>and Justice National<br>Team | Kate Davies, Director of<br>Health & Justice,<br>Armed Forces and<br>Sexual Assault Services<br>Commissioning<br>Ministry of Justice  | In progress<br>(completion date<br>to be agreed with<br>MoJ) | It will not be appropriate to grant healthcare staff full access to prisoner records on PNOMIS, nor would it be appropriate for custodial staff to access clinical patient records. However, NHS England Health & Justice and HMPPS are working together to consider a system whereby healthcare staff can access appropriate and relevant information on P-NOMIS, alongside work to promote better multi-disciplinary working   |
| 18 | NHS England and Ministry of Justice   |  |   |  |  |
|    | To consider what protocols if any, within the current legislative framework can be developed and implemented to share relevant healthcare information about prisoners at risk of mental health problems who refuse consent to share information with GPs.  Priority 1 | Local  Overseen by NHS England Midlands and East.  | Health & Justice Commissioners NHS England North Midlands Sarah Forrest, Head of Health and Justice Commissioning (North Midlands)  Kate Davies, Director of Health & Justice, Armed Forces and Sexual Assault Services Commissioning and MoJ | Completed<br>December 2016                                   | This issue relates to staff training and awareness rather than legislation and protocols.  HMP Hewell: Training in confidentiality and information sharing was completed on the 2/3 November 20 16 and 1/2 December 2016 for all mental health staff. This is in addition to mandatory IG training  HMP Birmingham: Staff participate in information governance training as part of their mandatory training. In addition data is discussed at local induction and in team meetings. |

| 19 | HMP Hewell and HMP Birmingham, BCPFT, BSMHFT, NHS Birmingham South Central CCG, NHS Birmingham CrossCity CCG, NHS Sandwell and West Birmingham CCG, West Midlands Councils, West Midlands Ambulance Service, the Crown Prosecution Service.                            |  |   |   |   |
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|    | The named partner agencies should work collectively to 'sign off' the information sharing protocol as soon as possible, ensuring wider membership as much as practicable across the West Midlands public sector so long as this does not delay completion.  Priority 1 | NHS England Midlands and East, and NHS England West Midlands DCO Caldicott Guardian. | HMP Hewell and HMP Birmingham, BCPFT, BSMHFT, NHS Birmingham South Central CCG, NHS Birmingham CrossCity CCG, NHS Sandwell and West Birmingham CCG, West Midlands Councils, West Midlands Ambulance Service, the Crown Prosecution Service. | Completed October 2013 via Birmingham Safeguarding Adults Board and March 2017 via West Midlands Safeguarding Children's Procedures | There are robust information sharing protocols in place across the West Midlands in respect to both Adult Safeguarding and Children's Safeguarding. In Birmingham and Sandwell these information protocols are signed up to by all relevant local agencies including NHS provider trusts, NHS commissioners, Local Authorities, West Midlands Police Staffordshire and West Midlands Probation, the Care Quality Commission, West Midlands Fire Service, West Midlands Ambulance Service.  With respect to information sharing there has been significant work undertaken across the West Midlands, for example the Mental Health Alliance for Excellence, Resilience, Innovation and Training (MERIT) is an initiative supported by NHS England has a focus on three priority areas: crisis care and reduction of risk, recovery and rehabilitation, and every day services. The vanguard aims to rapidly improve service quality, and increase efficiency, by adopting an IT system where clinical information can be accessed and shared across organisational boundaries around the region. Currently there are 4 partners within the vanguard: Birmingham and Solihull Mental Health NHS Foundation Trust, Black Country Partnership NHS Foundation Trust, Dudley and Walsall Mental Health Partnership NHS Trust and Coventry and Warwickshire Partnership NHS Trust, who together cover a population of 3.4 million. |

|    |   |                      |  | In progress — completion date to be agreed nationally by Ministry of Justice and CPS | In relation to the involvement of the Crown Prosecution service and prison services, it is recognised that this is an issue greater than the local services and requires further national debate.   |
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| 20 | West Midlands Police  |                      |  |  |   |
|    | West Midland's Police should formalise the involvement of family and carers within their policies and protocols, relating to information sharing.  Priority 2 | West Midlands Police | Sean Russell Superintendent West Midlands Police Mental Health Lead Information Governance | Completed March<br>2015 Triage<br>Feb 2016 Alarm<br>policy                           | <ul> <li>The work of West Midlands Police borders a large number of agencies and information sharing is essential to prevent crime, protect people and help those in need. The decisions about how much information to share, with whom and when, can have a profound impact on individuals.</li> <li>West Midlands Police works with carers, family and friends of individuals to help them get the</li> </ul> |

| 21 | NHS England Specialised Commissioning Health & Justice commissioners, HMP Birmingham (Healthcare) and HMP Hewell (Healthcare).  |  | Team   |  | care and support they need. Sharing information with these people is generally done with the consent of the individual. There may be occasions when a decision to share information is made with individuals in response to an imminent threat or risk of significant harm. This may be done without consent in specific circumstances using a number of available legislative options.  In relation to people within mental health crisis, if the person lacks the mental capacity to make a decision about sharing information with key people, then the Mental Capacity Act is followed to ensure each decision to share information is in the person's best interests. Decisions and reasoning are recorded.  |
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|    | The above to seek assurance that the current pathway for released prisoners with mental health problems ensures that those in need have access to appropriate mental health care after release Priority 1 | Overseen by NHS<br>England Midlands<br>and East Regional<br>Team | NHS England North<br>Midlands  Health & Justice<br>Commissioners NHSE<br>North Midlands DCO<br>Sarah Forrest | In progress to be completed by July 2017 | In the West Midlands CCGs commission appropriate services for ex-offenders with mental health problems to access. A piece of work is being undertaken by the current provider Forward Thinking Birmingham and NHS England Health & Justice Team to ensure that health services in prisons are fully aware of the available services and pathways and they have clear referral routes for 0-25 year olds.  Assurance relating to this will be sought by NHS England through CCG assurance meetings.  NHS England Health and Justice will also work with HMPPS, the prison operators, mental health providers, prison health providers and the CCGs to review processes into these services for unplanned releases. |
| 22 | Forward Thinking Birmingham and HMP Birmingham (Healthcare) and HMP Hewell (Healthcare)   |  |  |  |   |
|    | Forward Thinking Birmingham, HMP Birmingham (Healthcare) and HMP Hewell (Healthcare) should   | Local  | Elaine Kirwan<br>Deputy Director of  | In progress to be completed by July      | In respect to Birmingham patients, Forward Thinking<br>Birmingham have developed, and are following, a  |

|    | review the new service provision, to ensure that the referral and pathways are effectively utilised to identify and support young offenders being released into the community.  Priority 1  | Overseen by<br>Birmingham<br>CrossCity CCG      | Nursing, Forward Thinking Birmingham HMP Hewell and Birmingham Healthcare      | 2017   | referral pathway way for 0-25 year old prison leavers, which sees the allocation of an Intensive Case Manager from the onset.  In order to raise awareness of this referral pathway Forward Thinking Birmingham are writing to all prison providers to alert them to the pathway and its content.  |
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| 23 | Forward Thinking Birmingham and NHS Birmingham CrossCity CCG  |   |  |  |  |
|    | To ensure that the recommendations and lessons learnt from this incident continue to inform the development of services for vulnerable young people in contact with mental health and criminal justice services.  Priority 1  | Overseen by<br>Birmingham<br>CrossCity CCG      | Elaine Kirwan Deputy<br>Director of Nursing,<br>Forward Thinking<br>Birmingham | Completed June 2017                                      | <ul> <li>Opened access to services through self-referral and 24-hour crisis support. Parents and carers can also receive support or make a referral to FTB through the Access Centre</li> <li>Commissioned services from voluntary and community organisations which provide culturally relevant support to children, young people and young adults. This includes psychotherapy and counselling services with expertise in engaging BME young men, as well as mental health support for BME prison leavers</li> <li>Pause Computer Club launched – 1 ½ hr workshop each week for migrants aged 12-18 to reduce isolation, build confidence and develop valuable skills</li> </ul> |
| 24 | All local and national organisations involved in this case and the implications of the recommendations (BCPFT, Care UK/ HMP Hewell (Healthcare), BSMHFT (PICU and HMP Birmingham (Healthcare), Forward Thinking Birmingham, West Midlands Police, NHS Birmingham South Central CCG, NHS Birmingham CrossCity CCG, NHS Sandwell and West Birmingham CCG Sandwell Social Services, Birmingham Safeguarding Adults Board, NHS England and HMPs Hewell and Birmingham |   |  |  |  |
|    | There should be a local 'lessons learned' day, as soon as practicable, for each organisation to share with others an update on the progress made on the implementation of their action plans, seek clarification and share experiences. We also recommend that the  | Local Overseen by NHS England Midlands and East | Jacqueline Barnes Director of Nursing & Quality, NHS England West Midlands     | In progress, to be<br>completed by end<br>September 2017 | The planning for this lessons learnt event is underway and the date is likely to be post September 2017 dependent on the chairs availability. It will be chaired by Norman Lamb MP.  |

| 25 | outcome of the 'lessons learned day' is a shared understanding and agreement of how oversight of the recommendations made in this independent investigation will be taken forward, and which body is best placed with the appropriate authority to do this. Priority 1  NHS England |  |  |                           |   |
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|    | Should provide clear guidance for the 'ownership', commissioning and oversight of future very serious incident investigations that cross organisational and agency boundaries, so that local responsibilities are very clear.  Priority 1   | Overseen by NHS England Midlands and East Regional Investigations Team | Jacqueline Barnes Director of Nursing & Quality, NHS England West Midlands  Mette Vognsen, Head of Independent Investigations, NHS England Midlands and East | Completed –<br>March 2015 | The Serious Incident Framework (revised and published by NHS England in March 2015) describes the process and procedure to help ensure Serious Incidents are identified correctly, investigated thoroughly and, most importantly, learned from to prevent the likelihood of similar incidents happening again. This framework includes clear guidance for the ownership, commissioning and oversight of all serious incident investigations and is readily available on the NHS England website https://www.england.nhs.uk/publications/reviews-and-reports/invest-reports/ |