

Action Plan

Item	Description	Work Required / Actions	Updates	Person / Agency Responsible	Date to be completed	Current Status
1	GMMH Adult Forensic Service should introduce standards which provide a structured evidence based approach to a request for a forensic risk assessment.	The AFS will develop and introduce standards when responding to a request for a forensic risk assessment.	<p>Standards have been developed for responding to a risk assessment as follows:</p> <p>A structured and single point of contact for all referrals to the AFS is in place.</p> <p>Assessment requests are reviewed within 24 hrs and timescales agreed in line with NHSE standards.</p> <p>Assessments are allocated to competent practitioners – these always include a doctor and a Qualified Nurse with other professionals involved as appropriate.</p> <p>The service will check this has been completed by:</p> <p>Undertaking an audit of completed access assessments.</p> <p>Sharing learning from the audit.</p>	Dr AH, Dr MS, SC	01/04/2017	<p>Standards are in place for allocating assessments.</p> <p>An audit is being completed – learning will be introduced by the 30/04/17.</p>
6	GMMH Adult Forensic services should review this report and assure themselves that their	An audit of current HCR 20 practice will be carried out across the Adult Forensic	<p>An audit tool has been developed.</p> <p>Audits were carried out throughout February.</p>	Dr JH, Dr KW	01/03/2017	<p>Audit completed and lessons learned shared.</p> <p>Further audit to be</p>

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	working practices with respect to HCR20 are robust.	<p>Service.</p> <p>Learning from the audit will be shared across the service.</p> <p>Learning will be monitored through the local quality governance and management forums.</p>	<p>Results of the audit were shared with all Multi Disciplinary Team members.</p> <p>Practice has been reviewed in light of the findings of this audit and an action plan developed.</p> <p>Learning and action plan are being monitored through the service wide leadership team meeting.</p> <p>A further review and audit to establish if learning has been successfully embedded will be carried out in May 2017.</p>			completed in May 2017.
8	GMMH Adult Forensic services should review this report and consider whether it has implications for their practice in relation to recommending Section 37/41 for patients in this situation.	GMMH will consult with all Responsible Clinicians within the AFS to share learning in relation to this case and specifically when making recommendations under a specific section of the Mental Health Act.	<p>A case review will be carried out with all Consultant Psychiatrists across the AFS.</p> <p>An opportunity for learning will be established through the consultants meetings as a regular agenda item.</p>	Dr AH, Dr MS	01/03/2017	Case review and learning completed.

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9	GMMH should clarify the requirements of CPA and communicate with the relevant provider prior to transferring a patient to prison to ensure continuity of care.	GMMH will ensure there is a robust communication process in place with relevant providers when transferring a patient back to prison.	<p>Standards for communication in relation to returning a prison transfer will be introduced, these will include:</p> <p>Local Care coordinators being invited to all section 117 meetings and pre-discharge meeting for all patients being transferred back to the prison estate.</p> <p>Enhanced partnership working with Health & Justice colleagues as GMMH.</p> <p>GMMH will review the interface with local prisons and re-establish robust systems of communication.</p> <p>Improved communication and system for emergency admissions and where cases are transferred back to prison unexpectedly.</p> <p>The service will check this has been completed by:</p> <p>An audit of CPA reviews will be undertaken in May 2017.</p> <p>Learning from this audit will be shared with teams across the Adult Forensic Service.</p>	Dr AH, Dr MS, SC	01/04/2017	<p>Standards have been reviewed and introduced.</p> <p>A further Audit will be completed in May 2017.</p>

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