

**Action Plan
Independent Investigation
SI 2015/160**

Recommendation No. 2		Lancashire Care NHS Foundation Trust and Mersey Care NHS Foundation Trust should review the effectiveness of their systems for receiving information about prisoners from external agencies and entering it into the health care record. The aim should be to ensure that information from other agencies, while subject to the required protection, is made available quickly to the staff that need it.				
Trust Executive Lead		Ray Walker				
Planned Action	Start Date	Finish Date	Action Owner	Lead Owner	Outcome/Target	Supporting evidence
Review and update policy to reflect above recommendation	10/5/2016	1/6/2016	Denis Cullen	Steve Morgan	Improved policy guidance	Approval via Policy Committee and sign off at Quality Assurance Committee
Communicate via Divisional Governance Boards	June/July 2016	June/July 2016	Denis Cullen	Steve Morgan	Division sign off and circulation to Senior Leadership Team, key clinical leads including Modern Matrons and Criminal Justice Liaison Team	Improved knowledge and implementation of policy recommendation by all clinicians/practitioners evidenced via application of above into practice.
Review implementation and application of above with key clinical leads including Modern Matrons and Criminal Justice Liaison Team	July/August 2016	July/August 2016	Denis Cullen	Steve Morgan	Improved knowledge and implementation of policy recommendation by all clinicians/practitioners evidenced via application of above into practice.	Clinical information system/discussion; identified cases via Criminal Justice Liaison Team as key prison link.