

Action Plan: HMP Forest Bank

Action Plan Submitted: 01 June 2022

A Response to: HMIP Inspection 14 – 25 February 2022

Report Published: 31 May 2022

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 Her 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 recommendations. The action plan confirms whether recommendations are agreed, partly agreed, or not agreed (see categorisations below). Where a recommendation is agreed or partly agreed, the action plans provide specific steps and actions to address these. Actions are clear, 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.

Term	Definition	Additional comment
Agreed	All of the recommendation is agreed with, can be achieved and is affordable.	The response should clearly explain how the recommendation will be achieved along with timescales. Actions should be as SMART (Specific, Measureable, Achievable, Realistic and Time-bound) as possible. Actions should be specific enough to be tracked for progress.
Partly Agreed	Only part of the recommendation is agreed with, is achievable, affordable and will be implemented. This might be because we cannot implement the whole recommendation because of commissioning, policy, operational or affordability reasons.	The response must state clearly which part of the recommendation will be implemented along with SMART actions and tracked for progress. There mus t be an explanation of why we cannot fully agree the recommendation - this must state clearly whether this is due to commissioning, policy, operational or affordability reasons.
Not Agreed	The recommendation is not agreed and will not be implemented. This might be because of commissioning, policy, operational or affordability reasons.	The response must clearly state the reasons why we have chosen this option. There must be an explanation of why we cannot agree the recommendation - this must state clearly whether this is due to commissioning, policy, operational or affordability reasons.



ACTION PLAN: HMCIP REPORT

ESTABLISHMENT: HMP FOREST BANK

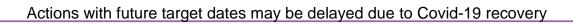
1. Rec No	2. Recommendation	3. Agreed/ Partly Agreed/ Not Agreed	4. Response Action Taken/Planned	5. Responsible Owner	6. Target Date
	Key concerns and recommendations				
7.1	Key concern (1.37): Early days processes did not always keep prisoners supported	Agreed	There is now a stand-alone induction officer group, this gives early days the appropriate induction officer cover over a seven day period.	Director	Complete
	or informed. Holding rooms in reception lacked useful information, prisoners' safety		New notice boards will be installed in the reception holding cells to display Insider / Early Days in Custody (EDiC) information, alongside TV screens in the main two holding cells to promote EDiC and Samaritan / Listener information.	Director	July 2022
	interviews were not held in private, and staff did not always fully explore risks		Each part of the reception interview process is now held in a confidential room with the door closed so that safety questions can be explored including risks and triggers.	Director	Complete
	during their early days. Vulnerable prisoners were held alongside the general population and felt significantly less safe on their first night.		Vulnerable prisoners are now allocated a first night cell on the Vulnerable Prisoners Unit, which will also allow for more time out of cell for those prisoners on the EDiC. In line with recovery plans a new core day has been implemented on the EDiC to allow more time out of cell for prisoners.	Director	Complete

	Prisoners could not have a shower on their first night. There		All newly arrived prisoners are now offered a shower on arrival.	Director	Complete
	was very little time out of cell for those in the induction unit and most prisoners did		Insiders are now employed on a full time basis to provide an enhanced service and ensure newly arrived prisoners feel safe and fully understand their induction into HMP Forest Bank.	Director	Complete
	not get a full induction. As a result, prisoners too often felt unprepared for prison life.		The number of Listeners will be increased and Listeners will be available to all new prisoners in reception and the first night unit.	Director	June 2022
	Key recommendation: All prisoners should feel safe on their first night. Support		An EDiC exit survey will be put in place to monitor prisoners' experiences of EDiC. This will be recorded and monitored by the Head of Residential and reported via the Manager monthly report. Remedial action taken where applicable.	Director	July 2022
	in the first few days should prepare new arrivals for prison life and they should receive sufficient time out of cell. (Directed to: the director.)		The education department now provides a full induction on the EDiC. The Gymnasium will provide a full induction on commencement of the new core day from August 2022.	Director	August 2022
7.2	Key concern (1.38): Levels of violence remained very high but interventions to	Agreed	The Violence Reduction Strategy and Safety action plan will be reviewed with a focus on actions and deliverables clearly aimed at reducing violence.	Director	August 2022
	manage perpetrators and support victims		Challenge, Support and Intervention Plans (CSIP) will be embedded as the main tool for challenging and managing	Director	July 2022

were too limited. The	repeat perpetrators of violence with support from the		
adjudication system	National Safety Team.		
was undermined by			
the large number of	Each prisoner subject to CSIP will have meaningful targets	Director	June 2022
cases that had not	set and reviewed within the weekly Safety Intervention		
been concluded,	Meeting (SIM). All prisoners on CSIP's or other support		
which meant that	plans will have their cases monitored and overseen by the		
some poor and	weekly multi-disciplinary SIM.		
antisocial behaviour			
went unpunished.	A senior manager will review a minimum of 10% of all	Director	August 2022
The incentives	Challenge Support and Intervention Plan (CSIP) documents		
scheme focused too	each month to ensure they are relevant to the individual.		
much on punitive	Results to be fed into the monthly safety meeting. A senior		
measures rather than	manager will provide coaching/developmental feedback to		
promoting good	residential case managers to drive the quality of		
behaviour.	interventions.		
Кеу			
recommendation:	A new, short intervention programme (challenging, thinking,	Director	Complete
Violence should be	ending violence) has been introduced. Repeat perpetrators		
reduced using a	of violence will be proactively considered for participation in		
range of effective	this programme.		
interventions that			
challenge	A new training module of Safety Support Skills in Violence,	Director	July 2022
perpetrators and	will be delivered to all operational staff by HMPPS to		
support victims.	develop staffs understanding of violence, the causes of		
Good behaviour	violence and the CSIP process.		
should be promoted			
and those who	Restorative Approach (RA) practices will be further	Director	June 2022
break the rules	embedded at HMP Forest Bank and will enhance the		
should be held to	investigations of violent incidents. RA will be offered to		
	victims of violence to help resolve conflict and repair any		
	harm caused.		

	account. (Directed to: the director.)		Safer Custody prisoner champions will be recruited on residential units to support victims of violence.	Director	July 2022
			'Not proceeded with' and 'dismissed' adjudications data will be reviewed via the Segregation Management and Review Group (SMARG) and the Senior Leadership Team meeting in order to better understand the numbers and root causes for adjudications that are not seen through to conclusion, and to put remedial actions in place to reduce the number of such cases.	Director	July 2022
			The Deputy Director will quality assure a 5% sample of adjudications on a monthly basis. Individual feedback will be provided to adjudicators where necessary.	Director	August 2022
			The Incentives policy will be reviewed to reflect what actions are to be taken for poor behaviour including, violence, threats and the reintroduction of basic regime. The policy will also incentivise good behaviour including extra visits, association, and more gym sessions.	Director	July 2022
			Unit Managers will complete a 10% quality check of all incentive reviews for their unit, this is reflected within the Managers monthly report that is submitted to the Head of Residence. 5% of the reviews will be discussed at the monthly decency meeting to ensure fairness and consistency within the process.	Director	July 2022
7.3	Key concern (1.39): Illicit items such as mobile phones and	Agreed	A monthly Conveyance Action Group has been established, which is a multi-disciplinary monthly meeting including Greater Manchester Police and HMPPS. Routes of	Director	Complete

 devices hand has a second second			
drugs had been easily	conveyance into the establishment are reviewed including		
available in the prison	reducing the availability of illicit items.		
and had fuelled debt			
and associated	Security Liaison Officers have been identified in each work	Director	June 2022
violence. Steps had	area and will be set objectives to report on conveyance and		
been taken to stem	intelligence gaps identified through the Local Tactical		
the flow but some of	Briefing.		
them, such as			
escorting prisoners to	All intelligence led cell searches are now allocated to both	Director	Complete
exercise yards away	security and residential staff in order to ensure that		
from their units were	requested searches are undertaken in a timely manner.		
time consuming and	This will be monitored on a weekly basis by the Security		
possibly hard to	Manager and within the monthly Senior Leadership		
sustain in the long	performance meeting.		
term. Intelligence			
reports were	Refresher corruption training has been added to the	Director	Complete -
processed swiftly, but	ongoing training schedule for all staff.		Ongoing
not all requested cell			
searches were			
undertaken.			
Кеу			
recommendation:			
Leaders should take			
robust and			
sustainable action			
to reduce the			
availability of illicit			
items, including			
acting on all			
intelligence			



	received. (Directed to: the director.)				
7.4	Key concern (1.40): The lack of an effective key worker scheme, little time out of cell and the very short stays of most prisoners had a	Agreed	The core day has been reviewed and changed to allow more time out of cell for prisoners enabling staff to patrol the landings to interact, build up confidence and engage in meaningful conversation with prisoners. The new core day has also allowed staff to complete keywork sessions with prisoners by giving them more time during the day.	Director	Complete
	detrimental effect on staff-prisoner relationships. A quarter of prison custody officers had less than a year in post and some lacked		Keywork delivery completions are now shared with residential managers on a daily/weekly basis and monitored by Senior Leaders at the monthly performance meeting. The Head of Residence now quality assures a minimum of one keyworker session for each keyworker on a monthly basis, providing feedback.	Director	Complete - Ongoing
	the confidence, knowledge and experience they needed to do their jobs effectively. Some		Operational morning briefings with residential units have been introduced to ensure that key messages are shared. This will also incorporate any learning points or reminders for staff.	Director	Complete - Ongoing
	staff were still too reticent to challenge poor behaviour consistently. We too		HMP Forest Bank have introduced monthly refresher training and toolbox talks for prison officers covering a variety of roles and responsibilities.	Director	Complete - Ongoing
	often saw them in unit offices rather than interacting with and supervising prisoners.		The Incentives policy will be reviewed and communicated to all staff via staff briefings, team huddles and monthly refresher training, to help staff understand what poor behaviour is, when to challenge and what sanctions can be	Director	July 2022
	Key recommendation:		put in place.		

	Staff should receive enough training and ongoing supervision to give them the confidence, knowledge and experience to engage meaningfully with prisoners, support those who need their help and challenge poor behaviour consistently. (Directed to: the director.)		HMP Forest Bank will review and update the prisoners' 'behavioural expectations' compact, to ensure prisoners are fully aware of what is expected in residential areas and will be displayed on all residential units.	Director	July 2022
7.5	Key concern (1.41): Despite raising significant concerns at our last two inspections, the inpatient unit remained poor. There was a lack of clinical leadership to coordinate health care input and no continuous nursing presence. Time out of	Partly Agreed	This recommendation is partly agreed as the Healthcare provision at HMP Forest Bank does not currently have the commissioning or funding for a staffed inpatient unit or the provision of further therapeutic activities outside of the current Psychological Wellbeing Practitioner services. The need for this resource is recognised by NHS commissioners and the Head of Healthcare. Sodexo healthcare are currently undergoing extraction from the core HMPPS contract which will be completed by 1 st April 2023. The bid process is underway and funding for a staffed inpatient model with therapeutic activities will be	Director / Head of Healthcare	October 2023

	cell was very limited and there was a lack of therapeutic		included. A review of the current space for delivery of these services will also be included.		
	activities. Patients could not routinely access the day room as it was constantly being used for other purposes. Key recommendation: The inpatient unit should deliver a clinically led, purposeful and therapeutic environment. (Directed to: the director.)		Time out of cell has increased following easing of Covid-19 restrictions and prisoners are now able to socialise in the day room, with a separate session for those with vulnerabilities. The prisoners in healthcare are now also able to attend the servery to collect their own meals. Face to face group education will resume in the dayroom by August 2022.	Director / Head of Healthcare	August 2022
7.6	Key concern (1.42): Leaders had been too slow to ease some COVID-19 restrictions. Very few prisoners had access to work or education, and we found about two thirds of the population locked up during the core working day.	Agreed	An interim new core day has been introduced which increases the time out of cell for those unemployed, allowing greater access to the gymnasium and Library services. More prisoners are now able to access Industries and Education. The interim core day will be further reviewed and extended, with new staffing profiles and shift patterns introduced, so that a permanent, substantive core day will be in place by August 2022.	Director Director	Complete August 2022

pris two cell any libra the limi Key rec Pris hav of c put inc edu and (Di	nemployed soners had only o hours out of their ll each day. Hardly y could visit the rary and access to e gym was far too hited. By commendation: isoners should ve more time out cell to access irposeful activity cluding work, ucation, the gym d library. irected to: the rector.)		Daily monitoring of activity attendance against planned attendance is now in place. Attendance percentages are analysed via a daily purposeful activity attendance and activity log with contents reviewed at the monthly performance meeting and actions identified to improve attendance levels across all activities. Local targets have been agreed and monitored by the on-site Controllers team.	Director	Complete
Lea ma hav ove qua edu woi woi	ey concern (1.43): aders and anagers did not ve effective ersight of the ality of the ucation, skills and ork provision. They ere unaware of the eaknesses in the	Agreed	HMP Forest Bank is bidding for a Head of Work, Learning and Skills via the HMPPS New Futures Network funding. This post will provide direction for all of education, skills and work within the prison, creating effective approaches to learning and teaching in line with HMPPS' education vision and values, as well as regional and national directives; embedding a culture which creates a golden thread between all education, skills and work provision within the prison. The Education Strategy and curriculum are to be reviewed	Director	October 2022 August 2022
sta	andards of		and agreed by Director and Senior Leadership Team. Identified agreed recommendations for improvements in		

	teaching, training and work. Key recommendation: Leaders should have effective oversight of education, skills and work provision, to make sure that the standard of teaching, training and learning is high enough to prepare prisoners effectively for their next steps, including employment. (Directed to: the director.)		 learning and skills are to be addressed at the re-established quarterly Quality Improvement Group (QIG) and Chaired by the Deputy Director. The quality of delivery in the classroom will be subject to a rolling three month cycle of observation, peer review and training and development and overseen by the new Head of Work, Learning and Skills once in post. All activity areas will have individualised learning plans (ILPs) in place by August 2022 to ensure prisoners are aware of expectations relating to learning and skills improvements. 	Director Director	November 2022 August 2022
7.8	Key concern (1.44): There were too few purposeful activity places to meet the needs of the prison population and the	Agreed	A population needs analysis will be conducted by the end of July 2022 to ensure education, skills and work activities delivered meet the need of the prison population. Once completed, work, skills and activities will be reviewed to meet the identified need.	Director	August 2022
	allocations process was not fair, equitable or timely. Key		Activity spaces across Industry workshops and Education have been increased through partnership arrangements with Greenstart to deliver basic construction skills to prisoners.	Director	Complete
	recommendation:				

	Leaders must increase the number of education, skills and work activity places to meet the needs of the prison population and		The Head of Regimes will lead a review of the Activity Board ensuring that attendance is maintained by relevant departments to ensure that all prisoners have equality of opportunity to apply for and access activity places taking into account their assessed risk and identified need. The relaunched Activity Board will be chaired by the Head of Regimes.	Director	July 2022
	make sure that allocations are fair, equitable and timely. (Directed to: the director.)		HMP Forest Bank's Diversity and Inclusion team will regularly review allocations to ensure appropriate considerations and monitoring are in place for those prisoners who may have a protective characteristic. Feedback on these reviews will be presented at the prisons bi-monthly DIAT (Diversity and Inclusion) meeting.	Director	August 2022
7.9	Key concern (1.45): Education and training were not planned effectively	Agreed	A needs analysis will be completed to support a revised curriculum to better meet the education and training needs of HMP Forest Banks population.	Director	August 2022
	enough to enable prisoners to increase their knowledge, remember what they had learned or achieve the most		Quality Assurance processes via the quality cycle and QIG will ensure assessments of learning are accurate and appropriate. As part of this process learners will be asked what they have learned from the tasks they have undertaken.	Director	November 2022
	appropriate qualifications that would help them in the future. Support for those with additional needs or who		To support learners who have neuro-diverse needs HMP Forest Bank is bidding for a neuro-diversity lead as part of the HMPPS Accelerator Project. If the bid is successful, the post holder should commence in October 2022. If the bid is unsuccessful, we will review the internal funding for	Director	October 2022

	struggled to complete their work was poor. Key recommendation: Leaders must make sure that all prisoners receive appropriate tuition and support that is planned effectively to enable prisoners to remember what they have learned and enable them to achieve relevant qualifications that are useful in the future. (Directed to: the director.)		Education and Skills with a proposal to employ a SENCO (Special Educational Needs Co-ordinator).		
7.10	Key concern (1.46): There were too few social visits available for the population, especially for the large number of remanded and unsentenced prisoners. Other methods of communication, such	Agreed	In line with recovery plans, visits sessions will be increased and evening visits to be re-introduced to allow both sentenced and remand prisoners to be allocated their appropriate entitlement. The video visits facility will be re-publicised via a notice to prisoners and new posters around the establishment to encourage greater use of the facility. Notice boards in the visitor's centre will be refreshed to publicise video visits, so visitors are aware of the service.	Director Director	August 2022 June 2022

	as video-calling, were underused. Key		User Voice will carry out consultation with prisoners to understand barriers to utilising video visits and feedback the findings in the bi-monthly User Voice Meeting.	Director	September 2022
	recommendation: Prisoners, especially those on remand or unsentenced, should be able to have more visiting sessions, and video calling should be used more extensively. (Directed to: the director.)		Two defective video visits laptops will be repaired to increase capacity.	Director	August 2022
7.11	Key concern (1.47): Forest Bank was now a reception prison and the only one in the Greater Manchester area to accept prisoners on remand. The model was not working well and had badly affected outcomes for prisoners in a range of areas. Some remanded prisoners were sent from court	Agreed	The Covid-19 pandemic has impacted both the make-up of the prison population and the flow of prisoners through the adult male estate. This is largely attributable to the backlog of court activity which has increased the number of prisoners in the reception cohort awaiting trial and sentencing and is projected to recover in the short-term. The Custodial Capacity Reconfiguration Team will undertake a review to ensure HMP Forest Bank continues to be able to fulfil its role as a reception and resettlement prison as it returns to its full operating capacity.	HMPPS	August 2022

to of	other prisons often			
mile	es away because			
the	prison had no			
spac	ce, while others			
serv	ving shorter			
sent	tences who			
shou	uld have stayed at			
Fore	est Bank in the			
lead	d up to their			
relea	ase were often			
tran	sferred away from			
their	r resettlement			
area	a. Prisoners			
serv	ving longer			
sent	tences needed to			
prog	gress to training			
priso	ons but instead			
rem	ained at Forest			
Ban	nk.			
Key				
reco	ommendation:			
	e role of Forest			
	nk as a reception			
	l resettlement			
	son should be			
	iewed to make			
	e it has the			
	acity to retain			
	soners on			
	nand and those			
serv	ving under 18			

	months, while being able to transfer others to more suitable prisons. (Directed to: HMPPS.)				
	Recommendations				
7.12	Recommendation (3.23): Governance should make sure that the use of force is always necessary, proportionate and justified. (Directed to: the director.)	Agreed	Use of Force (UoF) within the establishment will be reviewed alongside independent support from the HMPPS national support team. Identified shortfalls will be addressed and the process will support the implementation of good practice. Actions from this review will be included within the Safety Improvement Plan and monitored at the monthly UoF meeting.	Director	July 2022
			Governance processes will be extended so that all incidents of force are scrutinized by the UoF coordinator, to ensure that force used is necessary, proportionate and justified. All UoF Close Circuit Television (CCTV) and Body Worn Video Camera (BWVC) to be reviewed to identify learning and actions that can be included on the Safety Improvement / UoF action plan. Any concerns raised by the SPCO will be formally raised with the Deputy Director via the Head of Safety and Decency and actions taken when required.	Director	June 2022
7.13	Recommendation (3.43): Staff in charge of units overnight should always carry an emergency cell	Agreed	A checklist is now in place to ensure all applicable night staff have an emergency cell key. This brief is carried out by the Night Orderly Officer. The Night Orderly Officer will print a list from the key log system each night to evidence all	Director	Complete

	key. (Directed to: the director.)		emergency cell keys have been drawn. Additional assurance will be provided via the Managers monthly night visit.		
7.14	Recommendation (3.44): There should be enough Listeners for the population and prisoners should be able to access them	Agreed	There is ongoing recruitment of Listeners to ensure HMP Forest Bank has sufficient numbers with an aspiration to have no less than ten trained Listeners. A further seventeen prisoners have been selected and the next Samaritans training has been scheduled to be completed in June 2022.	Director	June 2022
	24 hours a day. (Directed to: the director.)		Staff and Samaritan focus groups will be introduced to relaunch and raise awareness of the Listener Samaritan scheme.	Director	June 2022
			24hr In-cell phone access to the Samaritans has been implemented as an additional service.	Director	Complete
7.15	Recommendation (4.55): The health care application system should be confidential and effective. (Directed to: the director.)	Agreed	Healthcare applications are now made directly to healthcare via the Kiosk offering an auditable trail, whilst maintaining confidentiality.	Director/Head of Healthcare	Complete
7.16	Recommendation (4.67): The transfer of patients to hospital under the Mental Health Act should occur within Department of Health	Partly Agreed	This recommendation is partly agreed. Data on mental health assessments, transfers and remissions is submitted on the Mental Health Transfer and Remission Portal by the mental health lead on site. This data provides an accurate overview and understanding of transfers within the 28 days standard.	NHS England and Improvement	Complete

	guidance timescales. (Directed to: the director.)		The Head of Healthcare/mental health lead on site will inform commissioners of potential impending breaches and commissioners will support and liaise with providers and external mental health partners and units where appropriate to assist with transfers to hospital under the Mental Health Act within Department of Health guidance.	Director / Head of Healthcare	Complete - Ongoing
7.17	Recommendation (5.27): Prisoners should receive an appropriate induction to purposeful activities and timely careers advice and guidance throughout their time at the prison. (Directed to: the director.)	Agreed	The induction process for all new prisoners will be revised to include an assessment of their maths and English skills/abilities and levels. Careers advice and guidance is delivered as part of the induction process. The results of these assessments in conjunction with the individual needs and any employment needs will create the prisoners' learning journey. Prisoners now have access to impartial careers advice during their resettlement period, prior to release.	Director	August 2022

Recommendations	
Agreed	15
Partly Agreed	2
Not Agreed	0
Total	17

