

# ACTION LOG

Agenda No: 3(ii)

Issue raised	Initiation Date	Lead	Action Taken/Progress	Live/Complete
<b>Potable Water -</b>	19.10.15	GS	<p><b>19.10.15</b> - Visitors reported that warm water was being dispensed from the cell water supply. Mr Edwards advised that the water in the cells was not suitable for drinking from.</p> <p><b>25.04.16</b> - CI Shimmons informed the Panel that he was waiting on confirmation that the water was potable and would advise the Panel in due course.</p> <p><b>02.07.16</b> - CI Shimmons advised that the water at Bournemouth and Poole was now potable. Weymouth remained unpotable, but this would be rectified during the autumn maintenance period.</p>	Live
<b>Cell Lighting</b> - Staff at Weymouth had raised concerns around poor lighting at night making it difficult to observe detainees without waking them.	25.01.16	GS	<p><b>25.01.16</b> - Chief Inspector Shimmons advised that he would check the lighting requirements at the 24 hour suites.</p> <p><b>25.04.16</b> - CI Shimmons advised that he had checked the lighting levels and they were all in accordance with the Home Office guidelines of 5 lux. However, in the interests of ensuring safety of detainees, he had authorised an increase in the lighting levels.</p>	Complete
<b>Toilet Paper</b> - the PCC had expressed his concern that toilet paper was not routinely being provided to detainees.	25.01.16	GS	<p><b>25.04.16</b> - CI Shimmons advised that the booking in procedure for detainees had been amended and provision of toilet paper had been added to it.</p>	Complete
<b>Shortage of blankets</b> - question as to whether there was a genuine shortage or if there had been a housekeeping problem	25.01.16	KE	<p><b>25.04.16</b> - CI Shimmons stated that this had been a housekeeping issue and had been resolved.</p>	Complete
<b>Printing of ICV Report</b> - visitors reported that issues continued with staff not being aware of which print to use for ICVs, leading to them being issued with information they did not require.	20.07.15	YF	<p><b>20.07.15</b> Visitors reported that staff had difficulty finding the right prints for ICVs</p> <p><b>21.04.16</b> Mr Edwards has reminded all custody staff about the procedure to use to obtain the ICV prints.</p> <p><b>04.05.16</b> The Scheme Manager will circulate a laminated version of those instructions to all ICVs.</p>	Complete

# ACTION LOG

Agenda No: 3(ii)

Issue raised	Initiation Date	Lead	Action Taken/Progress	Live/Complete
<p><b>Blandford</b> - a number of housekeeping issues needing attention had been apparent at the suite.</p>	<p>25.01.16</p>	<p>GS</p>	<p><b>25.01.16</b> - The conditions at Blandford were raised by visitors. The CI agreed to discuss cleaning issues with the Sgt responsible.</p> <p><b>25.04.16</b> - Visitors expressed their concern that the issues at Blandford had not been addressed. The CI advised that he had tasked a new Inspector with the opportunity to bring the cells up to a suitable standard. He asked that ICVs monitor the situation over the next quarter, but would consider closure of the cells if necessary.</p> <p><b>15.06.16</b> - CI Shimmons advised that Blandford custody block would be closed for the foreseeable future and ICVs would no longer be required to make visits.</p>	<p>Complete</p>