

ACTION LOG

	Issue raised	Initiation Date	Lead	Action Taken/Progress	Live/Complete
8	Cracked tiles in the Weymouth suite - it was noted there are some cracks in tiles that may need to be addressed.	24/04/2017	KE	<p>24/04/2017 - Mr Edwards explained that a review was being carried out on all the cells in the Autumn but that the cells in question would be looked at.</p> <p>17/07/2017 - Review of cells undertaken. One cell taken out of use until fixed, all other cells not deemed as a risk and will be fixed in Autumn 'Maintenance Shutdown'</p> <p>17/07/2017 - Some broken tiles had not been deemed a 'risk', others would be fixed during the shutdown between 9-20 October 2017. This will remain live until the maintenance had taken place.</p> <p>16/10/2017 - Maintenance has been on this suite, however the decision has been made to leave these tiles for next time due to a host of issues. Although there are visible cracks there are no ligature points and custody are comfortable that there is no danger, however these will be closely monitored for any change.</p>	Complete
10	Weymouth Report 2146 - Further information required on the delay in an appropriate adult being obtained.	24/04/2017	KE	<p>24/04/2017 - Issues were raised around a detainee who had waited a significant amount of time for an appropriate adult to be obtained, information was not available at the time of the Panel so this is to be obtained and fed back at next Panel meeting.</p> <p>17/07/2017 - Update provided (attached).</p>	Complete
12	ICVs Viewing Handover	16/10/2017	KE	<p>16/10/2017 - A discussion was had around ICVs waiting when attending at handover times. The panel confirmed that they are happy to wait if they can observe the handover process. Mr Edwards is to update/remind all custody staff that ICVs can visit during handover and that they should be asked to wait for a convenient time to be shown around and given the opportunity to watch in the meantime.</p>	Live
13	Custody Whiteboards for Vulnerable Cells	16/10/2017	KE	<p>16/10/2017 - Mr Edwards noted that the vulnerable cells do not have whiteboards (for allergy information etc) due to the glass fronts. Magnetic whiteboards have been ordered for use on these cells.</p> <p>09/11/2017 - Magnetic whiteboards have been received and distributed to each custody suite.</p>	Completed