**Stage 2 Readiness Assessment**

**SECTION 1 – PGD Checklist and Assessment**

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| **Requirement** | **Check** |
| **Establishment Information**  |
| Does the Heat Map rate your establishment as Green or Amber? | [ ]  |
| Has the establishment fully transitioned to Stage 3?A full transition to Stage 3 means that Local Operating Procedures have been designed and signed off by Gold for each of the relevant EDM’s at Stage 3 (they don’t need to have been implemented). A full transition assumes that all measures required for the safe operation of Stage 3 (Social Distancing, hand washing, compartmentalisation etc.) are sufficient and in place.  | [ ]  |
| Has your establishment either a) not had an outbreak of Covid19 or b) had an outbreak of Covid-19 but the outbreak has been declared over by the OCT or OCT chair?An outbreak in prisons & IRCs is defined as “*two or more cases of infectious illness arising within the same 48-hour period in prisoners, detainees, residents and/or staff and among whom transmission is likely to have occurred within a 14 day period.*Date Most Recent Outbreak declared closed:  | [ ]  |
| The establishment does not have a declared outbreak of any other communicable disease? | [ ]  |
| **Testing and Vaccination** |
| Testing: Are the following **prisoner** testing programmes available:1. Testing for symptomatic prisoners
2. Testing for close contacts
3. Routine Reception testing
4. Transfer Testing
5. Court/Release Testing

Are the following **staff** testing arrangements available:1. PCR Testing ( %)
2. LFD Testing ( %)
3. Home testing ( %)

Considering the above is the risk mitigated if there is a gap in the above testing provision? | a)[ ] b) [ ] c) [ ] d) [ ] e) [ ] f)[ ] g)[ ] h)[ ]  |
| Vaccination:Is the Prisoner Vaccination programme on track and in line with the community position in terms of cohorts offered?What proportion of the establishment’s workforce have recorded at least a first dose of vaccine? | [ ] \_\_\_% |
| **Resilience** |
| Are you satisfied that, in the case of an outbreak, there is sufficient ability to reinstate restrictions in a proportionate and safe way, affecting the smallest number of people? | [ ]  |
| Are you satisfied that the establishment has effective Contact tracing arrangements in place which meet the requirements of current HMPPS guidance?  | [ ]  |
| **COVID Controls** |
| Are you satisfied that any additional cleaning requirements and LOPs arising from the transition can be adequately met as per current HMPPS guidance and that infection prevention control is good? | [ ]  |
| Is there sufficient PPE on site to deliver the proposed regime and have supply lines been confirmed to maintain stocks (utilising the PPE calculate as necessary)?  | [ ]  |
| **Resourcing** |
| Has the resource calculator been utilised? Do staffing projections indicate there will be sufficient resource within the OMIC TSF to maintain regime stage 2, taking into account current Non-Effective?  | [ ]  |
| **Local Recovery Plan**  |
| Has the establishment developed a suitable Local Recovery Plan to set out how it will expand its regime at stage 2 based on an understanding of both the national and local priorities and an assessment of the backlogs that need need to be addressed locally during recovery?Has the Local Recovery Plan been agreed between the Governor and PGD? | [ ] [ ]  |
| **Consultation** |
| *Has the establishment provided satisfactory evidence of constructive engagement with the following Recognised Trade Unions and Staff Associations?*1. *POA*
2. *PGA*
3. *NTUS ((FDA, GMB, PCS, Prospect, Unite))?*

*Sites must maintain a consultation log or record of engagement which should be provided. Where a local rep is not available, engagement with national/regional reps should be undertaken.* Trade Unions must be given 5 working days to respond to any engagement and sites are expected to follow up when responses are not shared within this period to ensure meaningful engagement.  |  a)[ ] b) [ ] c) [ ]  |
| *Has the establishment provided satisfactory evidence of engagement with the:** *Local Healthcare Service provider,*
* *Regional NHSEI Health and Justice Commissioner (or Local Health Board (Wales))*
* *Regional PHE/PHW Health and Justice lead*
 | [ ]  [ ] [ ] [ ]  |

**SECTION 2: PGD Decision and Executive Director Sign Off**

**PGD Name:**

**PGD Comments:**

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**Executive Director Name:**

**Executive Director Comments:**

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**Outcome**

Following the completion of the above readiness assessment, the transition from Stage 3 to Stage 2 has been:

**APPROVED** [ ]

**DECLINED** [ ]

**Sign off date:**

**Stage 2 Commencement Date:**

**SECTION 3: Gold Command (For Information and Record Keeping Purposes)**

**Gold Command Comments:**

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|  |

**Gold Command Name:**

**Date:**