

Quality Monitoring Process



Quality visits

- *Attendees: Clinical Sub Dean, DME, UG Education Team, Trust Executive, Education Leads and Supervisors, MDT, Lead GP Tutor*
- *Risk oriented: Standard / Triggered / Targeted*
- *Information considered: Self-Assessment Document, Student Evaluation, Educator Survey, Feedback from SoM Lead*
- *Implementation of requirements*
- *SoM Panel: Dean / Deputy Dean, Director of Quality / Deputy, Quality Manager, Quality Administrator, Evaluation Lead*
- *Requirements made*



Interaction with Sites

- *Careers*
- *Quality visits*
- *Check visits*
- *Timetabling visits*
- *Assessment*
- *Clinical Programme Committee*
- *Supervision training*
- *Evaluation:*
 - *RAG reports*
 - *Commendation*
- *Curriculum briefing:*
 - *Y3 Launch 2019*
 - *Y4 Launch 2020*
 - *Y5 Launch 2021*



Requirements

- *Risk assessed:*
 - *SoM / GMC risk scored scheduling*
 - *Urgent (<1 month)*
 - *Short term (3 months)*
 - *Medium term (6 months)*
 - *Long term (12 months)*
- *Monitored:*
 - *QMS system*
 - *Risk Management Dashboard*
- *GMC themes*



Evaluation

- *Campus teaching evaluation*
- *Placement evaluation*
- *Student Experience visits (Y5)*
- *Cake Breaks (Y3/4)*