**Date:** / /

**School: Post:**

**Site: Grade:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Quality Evidence** | **Excellent** | **Good** | **Requires Improvement** | **Inadequate** |
| **Current GMC trainee survey data** | No red or pink flags, one or more green flags on the current GMC trainee survey.  | Up to one red or pink flags, flag on the current GMC trainee survey. | More than one red flag or a red flag for overall satisfaction or a red flag on the same indicator for 2 years.  | Many red or pink flags. |
| **Grade** |[ ] [ ] [ ] [ ]
| **Quality Register** | Not on the risk aspect of the quality register | Post on the risk aspect of register with green RAG rating  | Post on the risk aspect of register with amber RAG rating | Post on the risk aspect of register with red RAG rating |
| **Grade** |[ ] [ ] [ ] [ ]
| **Previous Quality Panel Reports** | Previous Quality Panel Excellent with evidence of significant improvement. | Previous Quality Panel Good with evidence of significant improvement.  | Previous Quality Panel grade Requires Improvement with evidence of significant improvement. | Previous Quality Panel grade Inadequate with little evidence of significant improvement. |
| **Grade** |[ ] [ ] [ ] [ ]
| **School Visit Reports** | Positive report with no training concerns. | Positive report with minor training concerns. | Balanced report with significant concerns. | Major concerns raised with urgent action needed. |
| **Grade** |[ ] [ ] [ ] [ ]
| **Triggered visit reports** | No triggered visits held in the 3 years. | No triggered visits held in the last year. | Triggered visit held but concerns addressed with evidence of improvement. | Triggered visit held and concerns still apparent. |
| **Grade** |[ ] [ ] [ ] [ ]
| **ARCP Feedback** | Unanimous trainee feedback positive. | Majority of trainee feedback positive. | A significant number of trainees raise some concerns.  | Majority of trainees raised a number of concerns. |
| **Grade** |[ ] [ ] [ ] [ ]
| **Summary ARCP data** | A high majority of trainees obtain ARCP outcome 1 or 6 | A small proportion of trainees obtain ARCP outcomes other than 1 or 6 | A number of trainees obtain ARCP outcomes other than 1 or 6 | A significant number of trainees obtain ARCP outcomes other than 1 or 6 |
| **Grade** |[ ] [ ] [ ] [ ]
| **GP visit report** | Positive report with no training concerns. | Positive report with minor training concerns.  | Balanced report with significant concerns rose. | Major concerns rose with urgent action needed. |
| **Grade** |[ ] [ ] [ ] [ ]
| **Comments** |  |