

## Quality Data Matrix



**Health Education England**

Date: ..... / ..... / .....

School: .....

Post: .....

Site: .....

Grade: .....

Quality Evidence	Excellent	Good	Requires Improvement	Inadequate
<b>Current GMC trainee survey data</b>	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.
<b>Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Quality Register</b>	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
<b>Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Previous Quality Panel Reports</b>	Previous Quality Panel grade A or B with evidence of significant improvement.	Previous Quality Panel grade B or C1 with evidence of significant improvement.	Previous Quality Panel grade C1 or C2 with evidence of significant improvement.	Previous Quality Panel grade C2 or D with little evidence of significant improvement.
<b>Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>School Visit Reports</b>	Positive report with no training concerns.	Positive report with minor training concerns.	Balanced report with significant concerns.	Major concerns raised with urgent action needed.
<b>Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Triggered visit reports</b>	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.
<b>Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ARCP Feedback</b>	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.
<b>Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Summary ARCP data</b>	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
<b>Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>GP visit report</b>	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.
<b>Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Comments</b>				

**Instructions:** Please mark every post in your Quality Panel against this Matrix. The post may fall under a mixture of categories, therefore please choose the "best fit" and mark on the Quality Panel Scoring Sheet E = Excellent, G = Good, R = Requires Improvement or I = Inadequate.