

TBAP

Quality Assurance Monitoring and Evaluation Process

TBAP – Quality Assurance Monitoring and Evaluation Process
(QAMET - Quality Assurance Monitoring and Evaluation Team)

A provider makes contact, or a school may indicate they want to use a provider who is not Quality Assured

Self Assessment Form and Guidance Pack sent out

SA form completed
(Help is available to complete the form if required)

Quality Assurance Visit
This is usually carried out by someone from TBAP or the LA plus a rep from one of the schools. We will sometimes involve a H&S/safeguarding person if we have concerns over the building. Provision in a church hall can be a worry. It can take up half a day of the team's time, particularly if you include traveling time

Formal Report sent to provider and discussed by the QAMET
(A sub group of the Diverse Pathways Group)

Provider creates a Quality Improvement Plan based on the report and providing plan is appropriate, the AP provider is approved and included in the AP directory

Regular on going visits

Formal review every two years

Compliment / Complaints procedures
Appropriate form to be completed.
(Concerns to be raised with the core QAMET team, which will then be raised at QAMET meeting)