

# **Criteria for Conducting Assessment** *Check all that apply*

Random Selections
New Programs
Programs without faculty in the area
Upon request of instructor or course director
Consistently low performance of provider candidates
Consistently low instructor evaluation scores
Written concerns from another instructor, faculty member or course participant to the Trauma and/or
Pediatric Chairperson regarding performance

### **Pre-Course Administration Tasks**

Audit Filter	Survey Guideline for Faculty	RATING	Comments
Course was appropriately registered	Each course should be registered through the national office of ENA. Evidence verified by Course # and verification through course operations		
Participants received manuals 30 days prior to course	Accomplish this by interviewing participants or looking at pre-course records		
Instructors received lecture and psychomotor skill station assignments four weeks prior to course	Accomplish this by interviewing instructors or looking at pre-course records		
Availability of appropriate equipment is arranged precourse	Are there enough adult and Pedi manikins? Are traction splints, chest tube equipment, backboards and cervical collars available?		
Course schedules are posted or participants have access to the course schedule	Course schedules should be accessible to participants and instructors prior to course		
Qualifications of Instructors were verified prior to course.	Instructor qualifications are verified through instructor numbers.		
Instructor-Instructor Candidate mix was appropriate	For any individual course, no more than 50% of the TNCC/ENPC instructors may be instructor candidates. ICs were assigned at least 1 lecture and taught and tested at least 4 participants with 1:1 mentoring by appropriately qualified instructor		

## FOR USE IN RATING SECTION:



#### **Schedule Audit**

Audit Filter	Survey Guideline for Faculty	RATING	Comments
All required lectures and skills stations are listed.	Classes should not be cut short by omission or reduction of required course content or lectures		
Directives are followed for time frames of each schedule.	It is important to plan to give each lecture the appropriate time frame. Course directors are responsible for managing unexpected problems and correct them throughout the course.		
Participants and Instructors are kept informed of schedule changes and adjustments.	Observation		
Alternative Schedule formats were pre-approved by Course Operations	ENA courses follow an approved format. Alterations to courses and ratios are pre- approved.		

### **Lecture Audit**

Audit Filter	Survey Guideline for Faculty	RATING	Comments
Course Director is available during the entire course to ensure instructors are prepared, utilize current materials, and maintain time schedules for lectures and psychomotor skills stations and assist with problems.	Observation		
Course Director maintains professionalism and course integrity.	Observation		
Course Director verified current provider status of all reverification course participants	Observation. Confirm with course records		

## FOR USE IN RATING SECTION:



#### **Skill Station Audit**

Audit Filter	Survey Guideline for Faculty	RATING	Comments
Extra time was added to	Each participant should be allowed 20-30		
schedules in situations	minutes to maneuver through skills activity.		
where there were more			
than 4 providers per skills station.			
Student – Instructor ratios	Ratios at skills stations should be 4:1, but		
did not exceed 6:1.	may be increased to 5:1 or 6:1.		
did not exceed o. i.	Unless pre-approved.		
	Criticos pro approvoa.		
Appropriate equipment and	Equipment was supplied according to		
space was provided	guidelines in instructor manual		
Day 1 demonstration and	The time set aside for demonstration and		
return demonstration was	return demonstration should not be		
clearly separated from	combined with testing.		
testing.	B 6 17 17 17		
Instructors allowed hands-	Practice at skills stations should be an		
on practice with manikins and equipment	opportunity to practice the specific skill.		
Demonstration of Key	The intent of the TNCC/ENPC course is to		
course content were	learn the standards and content of the		
required in practice.	course. Participants should be required to		
To quite and processes	devote time at stations to learning these		
	principles		
Course Material presented	Instructors should be teaching with the		
was current	most updated material available		
Cufficient anges and	Tooting stations should be arranged for		
Sufficient space and privacy were provided for	Testing stations should be arranged for privacy. Appropriate equipment should be		
Skills Station Evaluation	provided		
Appropriate processes	Participants who do not successfully		
were followed for re-testing	complete the skill station evaluation may be		
of skills stations	re-evaluated in only one skill station. The		
	participant should be coached (if desired)		
	and reviewed by one of the instructors and		
	then allowed to re-test.		

## FOR USE IN RATING SECTION:



### In addition to the above criteria: VIRTUAL COURSES

Audit Filter	Survey Guideline for Faculty	RATING	Comments
Courses registered			
appropriately through the			
ENA LMS.			
Courses were taught using			
the current version of ENA			
presentation materials.			
Proper course format was			
adhered to.			
An appropriate mechanism			
was utilized for small group			
discussions.			
An appropriate mechanism			
was utilized for individual			
skill station testing.			

#### **Post Course Activities**

Audit Filter	Survey Guideline for Faculty	RATING	Comments
Participants who did not	Course Director follows rules for eligibility to		
successfully complete	retest.		
written test or psychomotor			
skills stations are given the			
opportunity to retest if			
appropriate in accordance			
with the admin. procedures			
Summary Performance	Observation		
Report Completed			
Final Faculty Roster	Instructor were added to the LMS		

## FOR USE IN RATING SECTION:



## Recommended Actions; COURSE DIRECTOR

COURSE DIRECTOR	Target Date Some actions may occur on site the day of the audit.	Comments (Faculty Member Comments)	Final Completion
Coaching session with faculty member regarding pre-course criteria.			
Coaching session with faculty member regarding scheduling component of course.			
Coaching session with faculty member regarding lecture component of course.			
Coaching session with faculty member regarding skills station component of course.			
Coaching session with faculty member regarding testing practices of course.			
Faculty Member recommends observing another course and then repeating audit process.			
Faculty Member recommends that Course Director be commended for excellence in Course Integrity and Course Operations			

Recommended Actions; INSTRUCTOR

INSTRUCTOR	Target Date Some actions may occur on site the day of the audit.	Comments (Faculty Member Comments)	Final Completion
Faculty Member recommends monitoring based on SWOT analysis			
Faculty Member recommends re-take of TNCC/ENPC instructor course.			
Faculty Member recommends re-take of TNCC/ENPC provider course.			
Faculty Member recommends that Instructor be commended for excellence in Course Integrity and Course Operations			

FOR USE IN RATING SECTION:

4: No action required; 3: Coached appropriately; 2: Recommend Re-monitoring; 1: Referred to State Committee

DATE

Evaluator Signature

Instructor / Director Signature



Instructor / Director Comments	Instructor /	Director	Comments
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Upon completion, this evaluation will be submitted to the TNCC / ENPC State Chair. As needed, a committee of 5 faculty members may be convened with creation of a SWOT analysis. This will list the candidates Strengths, Weaknesses, opportunities, and Threats, in addition to an opportunity to be re-evaluated.

After further evaluation and improvement in the deficiencies, the Instructor / Director will be considered counseled. In the event that the Instructor / Director does not show improvement on re-evaluation, or for Issues concerning the National Course Administrative Guidelines, this evaluation and review will be directed to the National Course operations Department for further assistance.

### FOR USE IN RATING SECTION: