



Learner “At Risk” Policy and Procedure

Contents

Introduction	2
Scope.....	2
Procedure.....	2
Version Information	3



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Introduction

To ensure learners achieve their programme of learning in a timely fashion and to also ensure that the need for funding claw back is minimised MELIORATE INSTITUTE EDUCATION & TRAINING will monitor learners that become “at risk” of not achieving their training. Assessors will therefore instigate this policy immediately if there is a concern of a learner becoming “at risk”.

Scope

A learner becomes “at risk of receiving a QIP or being withdrawn” when:

- They have missed 2 consecutive visits
- Have not been seen by a LDC for more than 8 weeks
- Are more than 2 months behind target on their apprenticeship training programme
- Is more than 10% behind expected progress on their apprenticeship programme
- Have been consistently off work and therefore unable to attend visits
- Have missed a Progress Review
- Is under notice of redundancy or contract of employment is at risk
- Any other issues arise that cause concern over the learner completing their programme of training

Procedure

When the assessor identifies the learner as falling into the “at risk” category as defined above they must:

- Start to complete the Learner “At Risk” Monitoring process and issue a LOC
- Complete and update ‘at risk’ column on employer reports
- Complete RAG rating and ‘at risk’ tab in BUD
- Notify the Lead and IQA that a learner has become at risk and the reasons why, documenting this on the learner's E-Portfolio
- Call the learner and the learner's manager to establish contact and log this activity on the “at risk” monitoring form and back up with LOC
 - In the event contact cannot be made the LDC needs to advise the Lead prior to sending out a letter/s and diarise these for 5 working days to chase again
- Attempt to contact the learner at least weekly by phone for no more than 4 weeks, documenting each contact attempt on the learner E-Portfolio
 - If there is still no contact after a maximum of 4 weeks of attempts the assessor must complete relevant Break in Learning or Withdrawal form to remove them off the programme – apprenticeship admin to send the learner a letter to confirm removal and also notify their workplace manager
- The Lead IQA must be kept apprised of the situation at all stages and notified prior of a learner's removal of any learner being removed



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Version Information

Policy Title		Information, Advice and Guidance Policy and Procedure
Policy version number	MIET-111	
Latest version date	11/-9/2024	
New review date	Sept 25	
Owner	Quality Assurance	
Version History	Version date	Change summary
V1	18/12/18	Document creation
V2	28/02/20	Reviewed – no changes
V3	20/04/2022	Update added to ensure ‘at risk’ information is added to BUD and employer report
V3	17/05/2023	Reviewed – no changes
V4	11/09/2024	Added in LDC instead of assessor and also the need to send a LOC to learner and manager, to provide a QIP
	12/03/2025	