

University of Rwanda Quality Assurance Standards for ODeL

Version 1.0

February 2020

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#### Background and Instructions for the Guidelines

The guidelines are intended for the University to conduct quality reviews of their Open, Distance and eLearning (ODeL) courses.

The guidelines consist of the following 14 quality standards that define good practice in rolling out technology supported distance education:

- Programme design and development
- Module design and development
- Materials Development
- Learner support systems
- Student Assessment
- Admission and Certification processes
- Staffing and capacity building
- Academic promotion and incentives
- Teaching and Learning strategy
- Teaching and Learning Environment
- Partnership and Collaboration
- Physical / Virtual Infrastructure resources
- Research and Community services (Outreach) / Engagement
- Information dissemination

The following guidelines are provided on how to use the quality assurance (QA) standards. Those choosing to review modules only, will have to select the relevant sections such as programme design, materials development and student assessment.

#### Method to be used

- a) Select the ODeL programme and module to review for quality.
- b) For learner support, it is recommended to include a minimum of 5 students currently enrolled.
- c) For materials development, it is recommended to include a minimum of three "materials- course contents".
- d) For student assessment, it is recommended to interview staff responsible for course development and the exam officers\*
- e) For infrastructure and facilities, it is recommended to include the IT staff, library staff and other relevant staff.\*

- f) For staffing, if possible, it is recommended to include a brief report from the HR pertaining to the overall discussions on the staff in addition to the completed guidelines.
- g) For open and distance education systems and structures, it is recommended to include in your interviewees, the director of CODeL, the Director of Teaching and Learning Enhancement, the Principal, the Deputy Vice Chancellor in charge of Academic Affairs and Research and the VC as well.

The table indicates the rating to be used and how to measure the levels of performance for the standards. Scoring the quality criteria is a matter of choice; one can conduct self-reviews without necessarily doing any scoring.

Rating	Level of Performance	Description
3	Exceeds/Always	Criterion evidence is clear, appropriate for the course, and demonstrates "best practices."
2	Meets/Often	Criterion evidence is clear and appropriate for the course, but there is some room for enhancement
1	Partially meets/Sometimes	Criterion evidence exists but needs to be presented more clearly and/or further developed.
0	Does not meet/Rarely or Never	No criterion evidence exists or is present but not appropriate for the course.
NA	Objective does not apply	It may be something only a fully online course would need and you are teaching a blended course for example.

<sup>\*</sup> Ensure random sampling as far as possible

#### **Quality Standards**

Below are the 14 quality standards that form the quality assurance framework for quality delivery of distance education at the University of Rwanda.

It is also important to note that some quality criteria are more important than others, thus have greater weighting when it comes to programme approval. For example, it does not matter how good the infrastructure is and how well qualified staff is, if the design of the programme is faulty, then it cannot be accredited. So, a programme or a module can score very highly in some areas but may still fail to meet accreditation requirements.

### 1. Programme design and development.

Academic programmes are flexible and relevant to the needs of the society and those of prospective learners and employers; are responsive to the changing environment; provide appropriate articulation; and have assessment strategies that are effective and in line with relevant outcomes. Programmes are reviewed on a regular basis as per institutional policy.

Cti	iterion	Evidence	Rating
1.	Programme is aligned to the		
	institution's vision and		
	mission.		
2.	There is a sound rationale		
	and justification for offering		
	the distance/		
	blended/eLearning		
	programme.		
3.	The aims and objectives of		
	the		
	distance/blended/eLearning		
	programme are clearly		
	articulated.		
4.	Module outcomes,		
	objectives, activities and		
	assessments are well aligned.		
5.	Programme outcomes are		
	well stated and are in line		
	with the NQF level of the		
	qualification.		
6.	The distance/		
	blended/eLearning		
	programme is sustainable.		
7.	The programme enhances		
	access and success, including		
	for learners with special		
	needs		
8.	Programme regulations		
	(admission requirements,		
	progression, assessment etc)		
	are clearly outlined.		

9. The		
Distance/blended/eLearning		
programme embraces		
emerging issues in a		
discipline		
10. Programmes development,		
validation and approval		
follow a clear and established		
process.		
II. The Distance/		
blended/eLearning		
programme is reviewed on a		
regular basis to ensure that it		
keeps up-to-date with		
developments in the field		
and with latest technology.		
Summary of Strengths and Areas fo	r Improvement Within this Quality Standard:	
Overall Evaluation of quality stand	ntd I:	
C 1 :1 :C 1		
Strengths identified:		
A C :		
Areas for improvement identified:		
Recommendations:		
	Overall Score:	

## 2. Module design and development

A module is a component of a broader programme of study. The module content is underpinned by research. The module clearly presents objectives and learning outcomes, content, approaches to teaching, learning and assessment, learner support and the use of technology. There is an identified process of development and review of modules collaboratively where necessary.

Criterion	Evidence	Rating
I. The Modules are designed according to the stated programme objectives.		
2. Module design takes into consideration and incorporates advances in ICT.		
3. Modules are designed based on learner-centred principles.		
4. The Module encourages the development of creative and critical thinking, independent and lifelong learning and interpersonal communication and team work.		

5. Modules design follows existing formats for instructional design and develop	oment.
6. Instructional design recognizes diversity of learners' learning contexts and lear ensures realistic scheduling of activities.	rning styles, and
7. The Module development process incorporates a range of relevant expertise.	
8. Instructional design enables assessment of learning against stated graduate att outcomes	ributes and learning
9. Module design uses appropriate technology and strategies to engage and supp	port learners.
10. A complete instructional and learning package and information to demonstration scope, sequence and depth of each Module in relation to the stated graduat learning outcomes.	11 1
II. A variety of learning activities is provided in the Module to encourage active collaborative self and peer assessment.	e learning,
12. Appropriate personnel and procedures are in place to ensure the quality of I materials and their timely production processes.	Module instructional
13. Existing mechanisms are complied with as far as collaboration, agreement for adaptation of module instructional materials and delivery amongst national international bodies.	±
Summary of Strengths and Areas for Improvement Within this Quality Standar	rd:
Overall Evaluation of quality standard 2:	
Strengths identified:	
Areas for improvement identified:	
Recommendations:	
	Overall Score:

## 3. Materials Development

Learning materials are in appropriate formats that allow easy access by learners; there is coherence between learning materials, graduate attributes and learning outcomes, course content and assessment. Learning materials support teaching in a coherent way, engage learners, and promote development of problem solving and critical thinking skills. Learning materials are evaluated and updated on a regular basis.

	Criterion	Evidence	Rating	
1.	There is enough lead-in time for the various processes to take place, (for example, content review, language editing; type setting appropriateness, quality checks through peer reviews).			
2.	Academics in ODL are trained in instructional materials design for print and online delivery.			
3.	Relevant materials (print/online) for the programme are developed.			
4.	An in-house materials development manual is developed for material developers to follow and adhere to.			
5.	The development of learning materials is based on sound instructional design principles in order to promote active and deep learning that engages learners.			
6.	The content is accurate and up-to-date,			
7.	The content is in line with graduate attributes and learning outcomes of the course and uses relevant examples.			
8.	The content reflects the multicultural diversity of the learners.			
9.	All instructional materials, in the form of guides including assignments are ready prior to registration of students.			
10.	Materials development is a team exercise and involves people with disciplinary expertise.			
11.	Materials are reviewed by subject specialists prior to using them on a module.			
	There is active use of OERs in supporting learning.			
	Summary of Strengths and Areas for Improvement Within this Quality Standard:			
Overall Evaluation of Standard 3:				
Str	engths identified:			

Areas for improvement identified:		
Recommendations:		
	Overall Score:	
	Overall Score:	

# 4. Learner support systems

There is a wide range of learner support mechanisms that cater for the variety of learners with different needs. Learner support takes care of both academic and non-academic needs of learners; makes use of student data in order to enable timely provision of support where needed; makes effective use of appropriate of technology; and puts learner success at the centre.

	Criterion	Evidence	Rating
1.	Blended/eLearning provider has an accurate profile of learners in order to decide on the appropriate support for the different learners.		
2.			
3.	Students are informed through appropriate channels on the timetable to be followed at the beginning of the year/semester.		
4.	Learner satisfaction surveys are conducted on a regular basis to determine the appropriateness of the support mechanisms that are provided.		
5.	Learner support services are improved/increased with increasing numbers of students enrolled.		
6.	Teaching staff provides comprehensive and timely feedback on assignments to students to enhance effective learning.		
7.	There are guideline on turnaround time for students' queries.		
8.	There is provision on the LMS for students to raise queries and receive responses from responsible people in the university.		
9.	The institution conducts regular reviews of resource usage in order to establish which		

support services are used and which ones are not.		
10. Regular visits are made by support staff to		
remote centres to meet with students who		
study in adverse conditions.		
11. There are effective communication systems		
•		
with all students registered on the programme		
12. Where blended courses are provided,		
cognisance is taken of those disadvantaged students who cannot access the relevant		
technology.	1	
13. Counselling services for students' academic and		
personal issues and carrier guidance are		
provided	compant Within this Overlies Chandand	
Summary of Strengths and Areas for Improv	ement within this Quality Standard:	
Overall Evaluation of Standard 4:		
Strengths identified:		
Areas for improvement identified:		
D		
Recommendations:		
Ovoral	Il Score:	
Overal	i Score.	
5. Student Assessment		
An effective assessment strategy that is valid ar	nd reliable is in place; appropriate security and	quality assurance
• •	•	

# Criterion

1. Anti-plagiarism mechanisms are used to authenticate assessment processes.

Evidence

Rating

turn-around times for such appeals are clearly defined in the policy and followed in practice.

2.	A variety of assessment strategies are used i	n		
	order to make assessment in			
	blended/eLearning rigorous and authentic.			
3.	Communication of information relating to			
	assessment is clear and timely received by a	II		
	students.			
4.	There is moderation of assessment.			
5.	The goals of assessment are clearly mapped	out		
	and students are made aware of them right	at		
	the beginning.			
6.	The assessment is aligned to module outcom	nes		
	and learning units.			
7.	Assessment covers a wide range of the revis	ed		
	Bloom taxonomy levels.			
8.	There is appropriate weighting of summative	e		
	and formative assessment.			
9.	Mechanisms are in place to ensure that the			
	right candidates take distance online			
	assessment.			
Su	Summary of Strengths and Areas for Improvement Within this Quality Standard:			
O	rerall Evaluation of Standard 5:			
Sti	rengths identified:			
_				
Ar	eas for improvement identified:			
Recommendations:				
	Ov	verall Score:		

# 6. Admission and Certification processes

The institution's admission process reflects its academic commitments and the needs of society. The admission and registration processes are transparent and handled efficiently. The processing of students' results and certification processes are efficient and transparent.

	Criterion	Evidence	Rating
1.	The institution publishes its policies on the admission and recruitment of students and staff		
2.	The admission process is transparent and is made available for scrutiny by relevant stakeholders.		
	The institution makes special provision to ensure equity and access to disadvantaged groups within its target student population.		
4.	The university makes provision for students who study remotely to register away from campus.		
	Information to prospective learners regarding details of admission requirements, the procedure for enrollment and the requirements for progression through the programme is clear and efficient.		
6.	Enrolment to the programmes is strictly in line with specified norms and admission guidelines.		
7.	The institution's admission policy has adequate provision for learners with special needs.		
8.	Students are provided with complete study packages on registration, including assignment due dated and examination dates.		
9.	Learners have access to counselling and guidance services. Particular attention should be paid to learners with special needs.		
	The access and entry requirements for the programme are open with appropriate recognition for prior knowledge and experience.		
11.	The institution maintains an accurate database of studentsfrom registration to graduation, and of alumni to allow regular contact with past students and maximise their contribution to the life of the university.		
Su	mmary of Strengths and Areas for Improve	ment Within this Quality Standard:	
Overall Evaluation of Standard 6:			
Str	engths identified:		

Areas for improvement identified:		
Recommendations:		
	Overall Score:	

# 7. Staffing and capacity building

ODeL providers have an appropriate staffing structure and learning programmes are supported by enough administrative, academic, technical and other support staff with appropriate qualifications and experience. Responsibilities and job descriptions of such staff are clearly defined. There is systematic development of staff in order to ensure that it is kept up to date with developments and performs its duties effectively.

Criterion	Evidence	Rating
Relevant staff with appropriate     qualifications are recruited in a     transparent way for an open, flexible and     distance mode of delivery;	1	
Staff recruitment is commensurate to enrolments and the requirements of the programme;		
2. Technical and support staff is adequately qualified for the job they are doing.		
3. There is policy on continuous staff development in order to keep staff up to date with latest developments in their disciplines		
4. Staff have the resources, research facilities and conducive working conditions to provide rich and coherent learning experiences through a variety of open, distance and flexible delivery modes;		
5. Staff is recruited, monitored, supported and coordinated for the specialised roles and tasks they perform		
6. Workload allows for the development and re-development of open and distance education curricular materials, as well as orientation, tutoring and remedial services for all students;		

G	7. Staff is supported to utilise appropriate resources including learning management systems that enhance learning within oper flexible and distance educational contexts	n,		
Si	ummary of Strengths and Areas for Improver	nent Within this Qua	lity Standard:	
0	verall Evaluation of Standard 7:			
St	rengths identified:			
A	reas for improvement identified:			
Ro	ecommendations:			
		Overall Score:		
pro	8. Academic promotion and incert recruitment, promotion and incentives of acadevided. The institution avails appropriate rules, gentives of academic staff.	lemic staff are appropr		_
	Criterion	Evidence	R	ating
1.	Adequate, qualified and skilled academic staff are employed and promoted to meet the institution's objectives for the learners			
2.	The academic staff possess appropriate qualifications, skills and expertise required for their positions, more specifically those related to Open, Distance, and e- Learning (ODeL).			
3.	Appropriate training is provided to academic			

staff on the use and maintenance of new technology, equipment, facilities, and communication and information systems available/deployed in the Institution

4. There is policy on continuous academic staff development in order to keep them up to date with latest developments in their

5. Academic staff has the resources, research facilities and conducive working conditions

disciplines.

	to enable their academic promotion.			
	Academic workload allows for conducting research, development and re-development of open and distance education curricular materials.			
S	ummary of Strengths and Areas for Improvement W	ithin this Qualit	y Standard:	
O	verall Evaluation of Standard 8:			
S	trengths identified:			
A	reas for improvement identified:			
R	decommendations:			
		Overall Score	:	
1	9. Teaching and Learning strategy  Teaching and learning strategy are effect if they allow achieve teaching and learning strategy and teaching and learning manused in teaching and Learning in effective way, engages studend critical thinking skills. Teaching and Learning strategy are	terials, module co	ntent and asse	essment. The strategy ion among students,
	Criterion		Evidence	Rating
	together by promoting small group as well as collaboration activities.	n in different		
2	<ol><li>Inquiry-based instruction which inspires students to think for the become more independent learners.</li></ol>	nemselves and		

teaching by allocating tasks based on students' abilities	, to ensure no one gets left	
behind.		
4. Allow use of various Technologies in teaching-learning	g process.	
5. Behaviour management strategy is promoted to ga	in learners respect and	
ensure they have an equal chance of reaching their	full potential.	
6. Promotes the Continuous Professional developme	nt through new	
educational technologies and online safety training	gs.	
Summary of Strengths and Areas for Improvement Within	this Quality Standard:	
Overall Evaluation of Standard 9:		
Strengths identified:		
Areas for improvement identified:		
,		
Recommendations:		
Overall	Score:	
10. Teaching and Learning Environ	ment	
The institution ensures that the environment is cond		sources are
available for ODeL students.	g g	
Criterion	Evidence	Rating
Collaborative toolsets in a distributed		
web-based environment are used to		
enhance teaching and learning in ODeL		

3. Differentiation/Individualization in teaching and learning which differentiates

2. Teaching materials are well-designed and well-integrated in study material

	creating rich environments for active		
	learning and promoting dialogue		
	between teacher and student in order to		
	decrease the distance between student		
	and study materials		
3.	Face-to-face contacts are used to guide		
	students through their modules,		
	mediating the packaged learning		
	materials and facilitating the learning		
	process. They also give students an		
	opportunity to engage in argument and		
	debate with their peers and lecturers		
4.	Peer support is encouraged through		
	group work assignments or students who		
	live around the same area can work		
	together to help each other. Students can		
	also form virtual communities of		
	practice where they participate in		
	discussion forums		
	discussion forums		
5.	Administrative support in the form of		
	timely, accurate and accessible		
	information from institution to students		
	about all aspects of the learning process,		
	from registration to graduation is in		
	place		
6.	ICT infrastructure is used to support		
	Virtual Learning Environments for		
	supporting teaching and learning.		
	Management Information System is also		
	used for student administration and		
	finance purposes.		
7.	ODeL centres are established and		
	equipped to help learners getting		
	necessary support whenever needed.		
Summ	ary of Strengths and Areas for Improvemen	t Within this Quality Standard:	
Overal	l Evaluation of Standard 10:		
Strongs	the identified:		
Sirengi	hs identified:		
Areas f	for improvement identified:		

Recommendations:		
	Overall Score:	
engenders cooperation for the benefit of bot	n the institution and another institution or age th parties and for the learners need to be deve ards potential employers and allows mobility of	loped. This
Criterion	Evidence	Rating
8. Collaborative partnership with ODeL institutions in the country and abroad develop an organized and credible ODeL system in Rwanda is engaged.		
9. Collaborative arrangements with othe institutions and organisations in order ensure that institution's dispersed OD students have access to learning facilities are formalised through MOU	r to eL	
10. MOUs are effectively implemented w tangible results.	rith	
Summary of Strengths and Areas for Improve	ment Within this Quality Standard:	
Overall Evaluation of Standard 11:		
Strengths identified:		

Areas for improvement identified:		
Recommendations:		
	Overall Score:	

# 12. Physical / Virtual Infrastructure resources

Physical / Virtual Infrastructure resources that commensurate with student numbers are in place to facilitate effective rolling out of learning programmes. Institutional facilities take into account the dispersed nature of the student body in both open and distance learning and in eLearning. Where the institution has arrangements with other stakeholders to allow students to have access to their facilities, the responsibility for quality provision of such services still lies with the providing institution (i.e. the institution where the student is registered).

Cr	iterion	Evidence	Rating
1.	There are adequate and appropriate facilities to run the academic programme.		
2.	Learning infrastructure takes into account the decentralised nature of distance education students.		
3.	Appropriate technological innovations are used in educational transactions to enrich the learning experiences provided to students		
4.	Appropriate technology is used for effective institutional functioning, like learner support, examination processing and student records.		
5.	The growth of the infrastructure keeps pace with enrolment growth in the programme.		
6.	There are procedures and mechanisms in place for the provision, maintenance and replacement of the infrastructural facilities in the programme.		
7.	There are mechanisms to regularly evaluate the adequacy and accessibility of resources and services for learners and appropriate remedial measures are taken to address inadequacies.		
8.	There are written agreements where facilities of other institutions are made available to learners.		
9.	Where arrangements are made for students to use facilities belonging to other organisations, the institution remains accountable for the quality provision of services to students.		

Summary of Strengths and Areas for Impro	ovement Within this Quality S	tandard:
Overall Evaluation of quality standard 12:		
Strengths identified:		
Areas for improvement identified:		
Recommendations:		
	Overall Score:	
13. Research and Community serv	ices (Outreach) / Engage	ement
Continuous development of educational programm	•	esearch. The institution
supports community outreach by ensuring consulta	ancy and extension services.	
Criterion	Evidence	Rating
The institution actively encourages and promotes research by staff.		

2.	Findings of research underpin the development of the programmes and the courses of the institution.	
3.	There are appropriate procedures and measures to ensure ethical practices in research.	
4.	There are relevant mechanisms and procedures to monitor and evaluate research within the institution.	
5.	There are appropriate mechanisms and procedures to facilitate and encourage consultancy services to the wider community	
6.	The institution is responsive to community needs and conducts relevant extension and awareness programmes.	
7.	Research, consultancy and extension services are actively promoted to build linkages with industry and community	

Sumn			
	nary of Strengths and Areas for Improvement Withi	n this Quality Standar	d:
Overs	II Evaluation of Standard 13:		
Overa	III Evaluation of Standard 13.		
Areas	for improvement identified:		
7 0 0	ion improvement facilities.		
Recor	nmendations:		
		Overall Score:	
	L		
14	. Information dissemination		
	le information dissemination tools are appropriate for the o	lissemination of informati	ion
Cr	iterion	Evidence	Rating
1.	Dissemination of factual and credible information to the		
1.	Dissemination of factual and credible information to the benefits of learners		
2.	benefits of learners  Effective and accountable mechanism for the		
	benefits of learners  Effective and accountable mechanism for the communication and dissemination of information on credit		
	benefits of learners  Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper		
2.	benefits of learners  Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices		
2.	benefits of learners  Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper		
2.	Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper coordination and dissemination of information  Regular collection, analysis and dissemination of		
2.	Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper coordination and dissemination of information		
2. 3. 4.	Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper coordination and dissemination of information  Regular collection, analysis and dissemination of information for appropriate action.		
2.	Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper coordination and dissemination of information  Regular collection, analysis and dissemination of		
2. 3. 4.	Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper coordination and dissemination of information  Regular collection, analysis and dissemination of information for appropriate action.	n this Quality Standar	d:
2. 3. 4.	Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper coordination and dissemination of information  Regular collection, analysis and dissemination of information for appropriate action.  Research committee minutes and findings of research dissemination seminars	n this Quality Standar	d:
2. 3. 4. 5. <b>Sumn</b>	Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper coordination and dissemination of information  Regular collection, analysis and dissemination of information for appropriate action.  Research committee minutes and findings of research dissemination seminars  nary of Strengths and Areas for Improvement Within	n this Quality Standar	d:
2. 3. 4. 5. <b>Sumn</b>	Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper coordination and dissemination of information  Regular collection, analysis and dissemination of information for appropriate action.  Research committee minutes and findings of research dissemination seminars	n this Quality Standar	d:
2. 3. 4. 5. <b>Sumn</b>	Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper coordination and dissemination of information  Regular collection, analysis and dissemination of information for appropriate action.  Research committee minutes and findings of research dissemination seminars  nary of Strengths and Areas for Improvement Within	n this Quality Standar	d:
2. 3. 4. <b>Summ</b>	Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper coordination and dissemination of information  Regular collection, analysis and dissemination of information for appropriate action.  Research committee minutes and findings of research dissemination seminars  mary of Strengths and Areas for Improvement Withing Intervaluation of Standard 14:	n this Quality Standar	d:
2. 3. 4. <b>Summ</b>	Effective and accountable mechanism for the communication and dissemination of information on credit transfer policies and practices  Formal mechanism for liaison to ensure proper coordination and dissemination of information  Regular collection, analysis and dissemination of information for appropriate action.  Research committee minutes and findings of research dissemination seminars  nary of Strengths and Areas for Improvement Within	n this Quality Standar	d:

Recommendations:		
	Overall Score:	