Self-review Toolkit for

Tertiary Education Providers

Tool E: self-review report template

The Education (Pastoral Care of Tertiary and International Learners) Code of Practice 2021



Te Oranga me Te Haumaru Ākonga

Learner Wellbeing and Safety



Tool E: self-review report template

Use this optional template to shape your summary self-review report on your self-review of performance against the requirements of the Code.

If your organisation does not provide student accommodation and/or is not a Code signatory, **remove the parts** in this tool relating to **Student Accommodation (Outcomes 5-7)** and/or **International Tertiary Learners (Outcomes 8-12).**

TEO information

TEO Name		aycentre Education (Te Whānau Tupu gātahi o Aotearoa – Playcentre otearoa)			Mo	oE number	88	309	
Code contact	Name Kara Daly Job titl		o title	Pedagogical Lead					
	Email	k.daly	@playcentre.c			Phone number		0212125934	
Current enrolments	Domestic learners)	18 y/o or older		#1300		
				Under 18 y/o		#0			
	International Total # # learners		Total #	#		18 y/o or # older		#	
				Under 18 y/o		#			
Current residents	Domestic learners		Total #	#1300)	18 y/o or older		#1300	
						Under 18 y/o		#	
Internationa learners		al Total #		#		18 y/o or older		#	
				Under 18 y/o		#			
Report author(s)	Kara Daly								

Stage of implementation for each outcome

Indicate the stage of implementation that most reflects your organisation's current level of understanding and practice for each outcome, based on the continuum provided in Appendix 1.

Organisational structures to support a whole-of-provider approach to learner wellbeing and safety

	Rating
Outcome 1: A learner wellbeing and safety system	Well implemented / Implemented / Developing / Early stages
Outcome 2: Learner voice	Well implemented / Implemented / Developing / Early stages

	Rating
Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning environments	Well implemented / Implemented / Developing / Early stages
Outcome 4: Learners are safe and well	Well implemented / Implemented / Developing / Early stages

Summary of performance under each outcome

Organisational structures to support a whole-of-provider approach to learner wellbeing and safety

	Summary of performance based on gathered information (i.e. how effectively is your organisation doing what it needs to be doing?)	How do you know? (i.e. note supporting evidence with analysis to make sense of what it means)
Outcome 1: A learner wellbeing and safety system	Well implemented	Playcentre Aotearoa's Code of Conduct and Guiding Principles Policy provides a framework for a safe, inclusive learning environment, and staff induction alongside the Level 4 certificate upskill kaiako and whānau in the practices that uphold these in daily actions. The Health & Safety Policy, Child Protection Policy and Positive Guidance Policy and other procedures reinforce whānau safety at an organisational level.
		 Åkonga have multiple contact points with teaching staff and other learners to check-in on their safety and wellbeing. The practicum component of the programme ensures that ākonga are seen in person regularly (at least weekly) by other centre members and/or Playcentre staff. Small group sizes (max. 30 in self-directed study groups and max. 16 in in-person workshops and interactive webinars) enable teaching staff to connect with learners as individuals and identify when a learner may benefit from additional support for their wellbeing. They can work with the ākonga and wider Playcentre organisation to access appropriate support. Support may include anything from a cuppa with a listening ear to redirection toward resources available with the programme to guiding ākonga to external help at their GP or specialist community group/agency. A kaiāwhina mentor tutor is allocated to ākonga in the PL1 module and the kaiāwhina has a pastoral care role for the rest of the certificate, touching base regularly with the ākonga to ensure their wellbeing and encourage their academic

Outcome 2:	Well implemented	Ākonga feedback is collected regularly via multiple channels and analysed			
Learner voice		regularly. Feedback channels include:			
		 Verbal, in-person feedback to teaching staff 			
		- In module feedback via online talk channels and contact with teaching staff			
		- Evaluation feedback for each module (can be anonymous or request			
		follow up)			
		- Direct communication (phone, email, chat) with the Education Support and Management Teams			
		 Online social media support networks for ākonga at various learning stages and centre-based and visiting Education Kaiwhakaihuwaka 			
		Champions			
		 Surveys and online sessions to korero about specific topics, for example in 2024 – barriers to participation 			
		Feedback is analysed by the Education Lead and Pedagogical Lead and actioned as appropriate. Evidence of actions is seen by updates to the programme resources, amendments to assessment task instructions if needed, professional learning to			
		upskill teaching staff and action plans to address issues if needed. Learner voice			
		feedback also shapes targeted support offered to individuals and groups of			
		learners.			

	Summary of performance based	
	on gathered information (i.e. how effectively is your organisation doing what it needs to be doing?)	How do you know? (i.e. note supporting evidence with analysis to make sense of what it means)
Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning environments	Well implemented	Inclusive practice is a key goal in the Playcentre Education strategic plan in line with the Tertiary Education Strategy. Reducing barriers to participation has been an in-depth self- review focus for 2023 and 2024. Face-to-face delivery occurs in Ministry of Education-licensed Playcentre buildings and regional offices, designed as accessible facilities, checked and maintained regularly by the Playcentre Aotearoa property team. The digital learning environment is regularly reviewed, with options available for synchronous and asynchronous learning. Chromebooks are available on loan to ākonga. Internet access is provided at local Playcentres to reduce the tech barriers for whānau. One Student Support Coordinator is responsible for liaising with ākonga with additional support requirements to support and coordinate support as appropriate for individual circumstances. Since the implementation of this role, we have seen an uptake in ākonga accessing support and an increase in module and qualification completions for learners with identified learning support needs.
Outcome 4: Learners are safe and well	Well implemented	The systems implemented in Outcomes 1 & 2 ensure all learners have the opportunity to learn in a safe environment, and that there are opportunities for the organisation to support ākonga to be well and maintain their wellbeing. In the context of the learning area (early childhood education in a whānau based service), ākonga wellbeing is synonymous with whānau wellbeing. Playcentre Aotearoa provides a network of whānau support services and referrals to outside agencies as needed. In addition to the regular review processes, the in-depth review focus for 2024 has been reducing barriers to learning, and this includes the ensuring the holistic wellbeing and hauora of ākonga.

Findings from gap analysis of compliance with key required processes

Organisational structures to support a whole-of-provider approach to learner wellbeing and safety

	Identified gaps in compliance with key required processes
Outcome 1: A learner wellbeing and safety system	No gaps identified
Outcome 2: Learner voice	No gaps identified

	Identified gaps in compliance with key required processes
Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning environments	No gaps identified
Outcome 4: Learners are safe and well	No gaps identified

Summary of action plan

Include information on how actions will be monitored for implementation and success.

Organisational structures to support a whole-of-provider approach to learner wellbeing and safety

	Action/s to be taken	Owner	Due	Plan for monitoring	Measures of success
			date	implementation	
Outcome 1:	Review Playcentre	Trustee	Two year	Policies for review circulate	Policies and procedures ae
A learner wellbeing and safety	policies and procedures	Board/Senior	cycles as	via monthly Playcentre	reviewed regularly and amended
system	on a two yearly cycle	Leadership	per policy	Aotearoa bulletin, SLT to	as needed.
		Team	review	review and collate feedback	
			dates		
	Review Playcentre	Education	Jan 2025	Draft QMS to go to Nov	QMS updated to reflect any
	Education QMS	Lead		Ed Team hui	change in processes for 2025.
	annually				-
Outcome 2:	Continue regular	Education	Monthly,	Education Lead to action	Learner voice sits at the heart of
Learner voice	collection and analysis	Lead	any	changes as needed and	decision making
	of ākonga feedback via		urgent	report summary to	Ākonga satisfaction remains high
	multiple channels		actions as	Education Team	
			needed		
	Continue to build	Kaiwhakaako	Ongoing	Review Apr 2025	Ākonga Māori engage in
	support network for	(appointed			education review processes
	ākonga Māori	Apr 2024)			

	Action/s to be	Owner	Due	Plan for monitoring	Measures of success
	taken		date	implementation	
Outcome 3:	Continued checks and	Playcentre Aotearoa	Quarterly	Property team to carry	Facilities maintained to a high
Safe, inclusive, supportive,	maintenance of	teams, inc H&S Lead		out property checks as	standard. Ākonga and staff are
and accessible physical	facilities	Education Lead		per regular schedule	safe and well in study/work.
and digital learning					
environments			Jan 2025	2025 professional	Staff are capable and competent
	Ongoing professional	Pedagogical		development schedule	to lead and promote health,
	development for staff	Lead/Head of I.T.		includes training related to wellbeing and safety	safety and wellbeing strategies.
			Dec 2024	Pedagogical Lead to	All ākonga are ale to access
	Review IT provision			initiate Ed I.T. review with	technology to participate
				new Head of I.T.	effectively in the programme.
					Technology and ākonga are
					equipped to keep ākonga and
					their details digitally safe.
Outcome 4:	Continued	Whole of	Ongoing	Each level of the	L earners are safe and well. Any
Learners are safe and well	implementation of	organisation as		organisation takes	potential issues are identified,
	learner wellbeing and	relevant at each level		responsibility for ensuring	and risks mitigated and hazards
	safety systems	-		the health, safety and	addressed as appropriate.
		Centre H&S and		wellbeing of people as	
		Education		relevant	
		Champions,			
		Centre Leadership			
		Teams, Playcentre			
		Education Team,			
		Senior Leadership			
		Team, Trustee Board			