

Training Commissioning and Alteration Process Form 1

New Training

TCAP template: June 2013 version 4.0

TCAP number: TCAP 0219

Title: Level 2 Incident Command Booster Course

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Version Control					
Version	Date	Author	Comments/Changes made (including section numbers)		
1.0	11/12/15	Laurie Kenny	First draft		
0.2	14/12/15	S. McLeggan	Amendments made		
1.0	14/12/15	S. McLeggan	Submitted to Babcock		

STAGE 1: TCAP Development

1 Basic Information

To be completed by Commissioning Officer

1.1 TCAP Title

Level 2 Incident Command Booster

1.2 Name of Commissioning Officer and their department

DAC Sabrina Cohen-Hatton/GM Lee Drawbridge Ops Assurance/Incident management

1.3 Name of Client(s) and their department

Dany Cotton-Ops Assurance

Dave Brown- Director of Operations

1.4 TCAP Stakeholder Group Members

TSG members **must** be able to make decisions on their departments behalf. It is the responsibility of the TSG members to feedback to their management to ensure agreement with the decisions that are made. TSG members must be the single point of contact to ensure swift progression, or provide a substitute should they be unable to attend meetings.

Sabrina Cohen-Hatton - Personal Development

Sarah McLeggan – Personal Development

Lee Drawbridge - Operations Review Team

XXXX - Training Release Team (TBC)

XXXX - Central Operations (TBC)

Babcock Stakeholders TBC

1.5 Subject Matter Expertise

Sabrina Cohen-Hatton - Personal Development

Lee Drawbridge - Operations Review Team

1.6 Background/Context

Currently if a Station Manager or Group Manager has a training need identified at an operational incident the local line manager supports the officer by carrying out some training. This leads to varying levels of support across the organisation. It has been highlighted that a standards course to assist this development will increase the uniform standard and reduce the impact on local line management teams.

STAGE 1: TCAP Development

2 Why is proposed training/change to training required?

To be completed by Commissioning Officer

2.1 Strategic Alignment

(Delete as necessary)

- **Aim 3: Response**. Planning and preparing for emergencies that may happen and making a high quality, effective and resilient response to them
- **Aim 4: Resources**. Managing risk by using our resources flexibly, efficiently and effectively, continuously improving the way we use public money
- **Aim 5: People**. Working together to deliver high quality services and to create a safe and positive environment for everyone in the organisation

2.2 Corporate and/or Departmental Risks. Access PMF via this link: PMF Risk Register

CRR1 A death or serious injury occurs as a result of our staff not operating a safe system of work

3 Impact analysis

To be completed by Commissioning Officer

3.1 Identify the existing training packages affected by this TCAP

There is no training currently in place for SM's and GM's who have been identified as having an operational training need.

STAGE 1: TCAP Development

4 What do you want this training to achieve?

Release of staff will be discussed as part of the design process.

To be completed by Commissioning Officer

4.1 What do you want this training to achieve? What do staff need to be able to do following completion of this training?
To support Station Managers and Crew Managers who have been identified as having a training need at operationall incidents. The course will formalise support which is currently managed locally by line managers.
4.2 Who do we need to train?
Station Managers and Group Managers who have identified training needs.
4.3 When do we need this training? Please provide justification for any deadlines provided
As part of the course review of incident command the expected time for delivery of this course is from April 2016 onwards.
4.4 Are there any pre-requisite skills and/or training required by staff attending this training?
Identifed training need.
4.5 Is this a one off training intervention?
4.5 Is this a one off training intervention? YES ⊠
YES ⊠
YES ⊠ Please explain why no refresher/ MOS is required
YES ⊠ Please explain why no refresher/ MOS is required Attendance will be required only if an identified training need has been highlighted. Once the candidate is
YES ⊠ Please explain why no refresher/ MOS is required Attendance will be required only if an identified training need has been highlighted. Once the candidate is successful there will be no requirement to re-attend unless a subsequent training need is identified.
YES ⊠ Please explain why no refresher/ MOS is required Attendance will be required only if an identified training need has been highlighted. Once the candidate is successful there will be no requirement to re-attend unless a subsequent training need is identified. NO □
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Please explain why no refresher/ MOS is required Attendance will be required only if an identified training need has been highlighted. Once the candidate is successful there will be no requirement to re-attend unless a subsequent training need is identified. NO □ If NO Please complete section 4.6 4.6 Detail the expectations relating to the frequency of refresher training or maintenance of skills.

5 Training Stakeholder Group Meeting

To be completed by Learning and Development Strategy Team

5.1 Approval to submit TCAP to Babcock
Please record below that the TCAP has been approved by relevant GM/FRS F prior to submission to Babcock
GM L Kenny 11/12/15
5.2 Policy Consultation via Brigade joint committee for health and safety at work (BJCHSW)
3.2 Toney Consultation via Brigade Joint Committee for health and safety at work (BJC115 W)
For those TCAPs initiated as a result of the creation of new/significant change to existing policy, please record below that the policy has been consulted on via BJCHSW. This consultation process MUST been completed prior to any TCAP being passed to Babcock.
YES
NO ⊠
5.3 TSG Meeting Arranged
Date: To be Arranged

Predicted length of training session/course		
Hours (If less than 1 day)/Days		
Training Development/Delivery ratios		
All Trainer led training e.g. • Practical skills sessions • Knowledge sessions	4:1	
 All Non -Trainer led training e.g. Watch Officer led PowerPoint (including training guidance notes) Interactive Watch Officer led CBT package (including training guidance notes) Distance learning pack (for individual learning) Distance learning pack (for Watch Officer led practical skills session) E-learning package for Senior Officers 	6:1	
Total no. of development hours/days. If hours, convert to days (divide by 7 and round up to whole	hugingga day)	
	; business day)	
Interim Flexibility factor (x3)* *Refer to reducing scale on associated Training Developme	nt Tariff document	
Total Business days.	nt Tarm document	
Total Dusiness days.		
Are there exceptional circumstances that will affect deve e.g. additional research required. If yes record time take		
To be provisionally agreed by FRS F or GM and approved a	ACC 1000	
Identification of Training Options (Internal or External)		
Internal (5 Business days)		
External (10 Business days)		
CMG Approval		
(CMG agreed turnaround time)		5 Business days
Total time from commission to completion (Business day	/s)	
1		
Date TCAP received by Babcock		

5.5 Agree Criticality Rating using table below						
Criticality Risk Rating	A	В	С	D	Е	F
Reasons	1 & 2	2	4	5	7	8
	1 & 3	3				
	2 & 3					
	6					
Key t	o Criticality Risk Rating Reas	ons				
1	Organisational Priority (i.e. due to low skill level, corporate project or organisational risk).					
2	Organisational Readiness (i.e. skills required to maintain ridership levels).					
3	Legal Requirement					
4	Development Programmes/ Non critical Operational Impact					
5	Development Programmes/ Soft Skills					
6	Financial					
7	Personal Skills					
8	Computer Based Training (CBT)					
AGREED CRITICALITY: A						

5.5 Note of any key decisions made, issues raised, etc at TSG	

6 Options for Delivery of Training

To be completed by Babcock

6.1 Options for delivery of training
6.2 Costings [please cut and paste copy of financial costing template]
6.3 Maintenance of Skills and Refresher training

7 Review of Training Options

A To be completed by CMG.* to be completed by LDS

Date completed:				
Current in year change? □				
Change to future baseline? □				
Option 1				
Criticality*:				
Competency*:				
Indicative Training Units* :				
Major or Operational Change?:				
Comment:				
Option 2				
Criticality*:				
Competency*:				
Indicative Training Units *:				
Major or Operational Change?:				
Comment:				
Option 3				
Criticality*:				
Competency*:				
Indicative Training Units *:				
Major or Operational Change?:				
Comment:				
Recommended route for Approval:				

B Training Release Team Comment

To be completed by TRT with regards to implications of options on release of staff if applicable

Option 1
Comment:
Option 2
Comment:
Option 3
Comment:

8 Option Selection

To be completed by Learning and Development Strategy Team

8.1 Selected Option
8.2 Competency:
8.3 Criticality:
8.4 Indicative Training Units:

Task	Completion Date

STAGE 5: Approval of Training Materials

9 Approval of Training Materials

To be completed by Learning and Development Strategy Team and Babcock

9.1 Amendments required to Health and Safety Risk Assessment.
Babcock to detail whether the development of this new training course will necessitate change to/or
production of new risk assessments. If change to/creation of new risk assessment is required this must be
provided by Babcock
0.2 Turining Dandana and Assessed
9.2 Training Development Approval
(Please insert proof of approval from TSG members)
Trainer Guidance Document (to include Lesson Plan): □
Presentation:
Exercises:
Risk Assessment:
TCAP TSG Signatures
9.3 Subject Matter Expertise
If it is anticipated that LFB Subject Matter Experts will be required to contribute to the training delivery
explain what this contribution will be and why it is necessary. Where known, include the name or role of the appropriate individual.
The Commissioning Officer should sign section 15.1 to confirm commitment to the SME involvement.

10 Course Details for STEP

10.1 General information:

Are you creating a new course? If Yes complete this section

To be completed by Learning and Development Strategy Team in conjunction with Babcock

ONCE THIS SECTION IS COMPLETE TCAP MUST BE SENT TO STEP MAILBOX: STEP@london-fire.gov.uk

If No enter NA and move on to next section		
By creating this new course, does another course need to be deactivated?		
If yes, please provide the Course code & course title:		
10.2 Core Course Details:		
What is the title of this Course?		
What is the default training location?		
If a new location needs to be created please provide full address & map		
What is the default start time?		
What is the duration?		
Can this course be delivered over a weekend?		
Can this course be delivered over a Public Holiday?		
	!	
10.3 Attendance limits, Results and Watch Based Details:		
What are the Minimum and Maximum numbers of attendees for this	Minimum	T
course?	Maximum	1
	Pass/ Fail	Ť
	Exam	†
Is there a course assessment that needs to be recorded? YES \square NO \square	Pre-course	1
If YES please define the possible results using the boxes to the right	score	\downarrow
	Post-course	
	score	

Will this course be delivered via PROP (Proposed Release of Personnel)?

Will this course be delivered by SR (Strategic Resource)?

Provide Default watch based notes: Example listed below

SR level = 1 (Green)For details see:

http://hotwire/operations/ops_update/index.htm

Watch Managers must ensure that the following items of equipment are available on the day: resuscitation mannequin, resuscitator, one box of face shields (POMS S2167), one box of latex gloves (POMS S1637), no.2 ambulance dressings (2 per person - S2063), no. 4 ambulance dressings (2 per person - POMS S2064).

10.4 Trainer roles:	
How many trainer roles are required to deliver this course?	
Name of trainer role 1 (i.e. Lead Trainer)	
Name of trainer role 2 (i.e. Assistant Trainer)	
Name of trainer role 3 (i.e. Examiner)	

10.5 Lessons:				
Lesson Title	Class day	Start Time	Duration (Mins)	Trainer Role
(Example) Day 1	1	09:00	480	Lead Trainer
(Example) Day 1	1	09:00	480	Assistant Trainer

10.6 Course Requisition:	
Can this course be requested by LFB Staff via Hotwire & Station Diary (Course Request List)?	

NOW SEND TO STEP MAILBOX TO ENABLE CREATION OF COU	RSE CODE
STEP@london-fire.gov.uk	
Course Code:	
Date received:	

10.7 Joining Instructions:

Please create the JIs for this course using the templates available in SharePoint: http://edms/docs/hr/lds/TCAP/0000%20TCAP%20Form/Forms/AllItems.aspx

Please ensure you amend these templates to reflect the specific course you are creating the

code for. Save this JI in your TCAP folder, using the course code as the file name.

NOW SEND TO STEP MAILBOX AND ASK FOR JIS TO BE UPLOADEDTO ENABLE CREATION OF JIS: <u>STEP@london-fire.gov.uk</u>

10.8 ADD THIS COURSE TO CEMS			
Course Name:			
Course Code:			
Is there any pre-course learning associated with this course?	YES		NO□
Is this course to be delivered on Strategic Resource?	YES		NO□
If YES is the training to be done at an LFB Station?	YE	s 🗆	NO□
Copy this box and paste into an e-mail to TABR			
TABR@london-fire.gov.uk			
10.9 Eligibility reports:			
A report is created in order for the Course Administration to your course. This is essential if there is a refresher requiremental Release Team (TRT) prior to creating this report.			
Following consultation with TRT team please request report emailing: Reports2@london-fire.gov.uk	by		
Please insert link to Eligibility Report			
10.10 Qualifications:			
A qualification may be required for mobilising purposes or t	o appea	ar on an i	ndividuals ITR
Assigning a qualification that is used for mobilising must be Prevention and Response	be appr	oved by (Operations
If a qualification is required please contact Information Man Mailbox: STEP@london-fire.gov.uk	agemei	nt by e-m	ailing the STEP
10.11 Course Recording:			
If we wish to record that staff have completed a training pacyou will need to contact Clive Eustice <u>clive.eustice@londonappropriate</u> way of achieving this.			

11 Pilot

To be completed by Learning and Development Strategy Team

A Course Pilot Check List

Will there be a Pilot for this course?	YES □ If YES please complete Pilot check list below NO □
	If NO please explain why a Pilot is not required
Ensure that release is agreed by Training Release	
Team via Scheduling and Allocation Working Group [See TCAP Guidance]	
Check Availability of TABR and Commissioning	
Officer (SME) please refer to Pilot attendance	
information in TCAP guidance	
Date of Pilot	
Inform TABR and Commissioning Officer of Pilot	
Date	
If the Pilot is successful will it count as the first	YES 🗆
scheduled course?	If YES please complete actions below
	NO □
Ensure Course is entered and marked as a Pilot on	
STEP via Scheduling and Allocation Working Group	
[See TCAP Guidance]	

B Pilot Attendees

11.1 Pilot Attendees (TABR and/or SME must attend the Pilot)				
TABR QA				
SME				
Delegates				

C Results of the Training Course Pilot

To be completed by Training Assurance & Business Relationship Team

11.2 Results of Pilot Session(s)
The state of the section (e)
D Babcock Final Costing
To be completed by Babcock
11.3 Confirmed Costing
Babcock financial team to confirm final costing.
E CMG Comment
To be completed by CMG after Section 13D has been complete. Areas marked with a * to be completed by Learning and Development Strategy Team
Date completed:
Current in year change? □
Change to future baseline? □
Criticality*:
Competency*:
Babcock Finance approved Training Units *:
Major or Operational Change?:
Comment:

STAGE 7: Final Approval

12 Statement of Training Requirements (SoTR)(TDP)

To be completed by LDS and Babcock

Please complete insert below to enable the SOTR to be updated

Commissioning Officer	Course Name	Course Code	Delegate Numbers	Amended Delegate Numbers	Affects PROP/SR/NE ITHER	Schedule Requirements	Delegates	Watch based (W)/from any watch (A) (PROP courses only)
HoS	Example	EG123	Complete for courses already on SoTR (e.g. for delegate place changes)by stating original requirement. For new courses fill in NA	Fill in for both new courses and delegate place changes	This answer should be agreed by TRT	From TRT or department lead if not watch based E.g. Throughout the year on days 1&2 taking into account PROP variances	From TRT or department lead if not watch based E.g. Eligibility report. Priority is staff longest without training	From TRT
			CONTE	RACUTAL INFORMA	ATION			
Training Units per course	Tradability	Babcock Competency	LFB Criticality	Internal /external provision	Babcock delegates per class	Min Delegates per class	Max Delegates per class	Level 2 Assessment
	(enter either T or NT)	(confirm the competency group)	(confirm the criticality group)	(confirm whether this is to be provided by Babcock or by an external provider)	(confirm the number of delegates that Babcock assumes per class)	(confirm the minimum number of delegates required per class and reason (H&S and/or learning objectives))	(confirm the maximum number of delegates required per class and reason (H&S and/or learning objectives))	(confirm whether this course has a level 2 assessment)

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STAGE 7: Final Approval

13 Completed Course Checklist

To be completed by Learning and Development Strategy Team

Confirm copy of final course materials received:
Lesson Plan:
Presentation: □
Exercises:
Risk Assessment: □
Provide link to where materials can be found in SharePoint:
Insert for Course Guide
Who can attend?
Course Location
Duration
Course Aims
Course Objectives
Course Guide updated? □
Course Code Created? □
Course added to CEMS for Level 1 Evaluation?□
Is recording mechanism set up on Station Diary ? □
SoTR updated? □

STAGE 7: Final Approval

14 Approvals

To be completed by Learning and Development Strategy Team

14.1 Subject Matter Expertise
If Subject Matter Experts are to be utilised as part of the training solution, Heads of Service are to specify
the contribution they will deliver to the learning outcomes and sign below to confirm commitment to their
involvement
Signed by the SME's Head of Service:
14.2 Final sign off
Signatures required from all members of TCAP Stakeholder Group, the Head of LDS and Babcock Contract
Director
14.3 Signed TCAP scanned, saved to SharePoint and then attached to an e-mail and sent to TSG, TRT, TABR and Babcock to confirm that TCAP is now complete: □
14.4 Contents of TCAP SharePoint folder Archived? □

Appendix I - Consultation with Representative Bodies

To be completed by Learning and Development Strategy Team.

Consultation with Representative Bodies (RB's)
LDS consults on new training with RB's, please detail any comments received from RB's and any stage of
the TCAP and how these have been addressed.