



#### Office of Institutional Effectiveness and Accreditation

## www.sac.edu/IE\_A

<u>The mission of the Rancho Santiago Community College</u> District is to provide quality educational programs and services that address the needs of our diverse students and communities.

<u>The mission of Santa Ana College</u> is to be a leader and partner in meeting the intellectual, cultural, technological and workforce development needs of our diverse community. Santa Ana College provides access and equity in a dynamic learning environment that prepares students for transfer, careers and lifelong intellectual pursuits in a global community.

The mission of the Office of Institutional Effectiveness and Accreditation is to foster consistent and continuous commitment to improving student learning and achievement of educational goals through coordinated planning structures and integrated program review at every institutional level.

<u>Vision Themes of Santa Ana College:</u> I. Student Achievement; II. Use of Technology; III. Innovation; IV. Community; V. Workforce Development; VI. Emerging American Community

The Institutional Effectiveness and Accreditation Office achieves its mission through four integrated goals:

- I. Student Learning Outcomes/Achievement of Educational Goals
  Coordinated Effort with: Equity Coordinator, Research Analyst, TracDat Coordinator
- 1. Assisting faculty in developing surveys for course and program-level assessment
- 2. Analyzing data (both quantitative and qualitative)
- 3. Assisting College Council for evaluating status of Institution-Set Standards for Improvement; IEPI Standards for CCCCO
- 4. Assisting the Teaching Learning Committee in monitoring and assessing PA/PR capstone reports
  - **II. Integrated Planning**
- 1. Assisting College Council for Strategic Plan updates and Mission Statement review
- 2. Assisting any participatory governance committee upon request

### **III. Accreditation**

- 1. Providing leadership in gathering data and preparing updates on the status of internal Actionable Improvement Plans and ACCJC Recommendations
- 2. Providing leadership in the preparation of Reports to ACCJC
- 3. Assisting the President in preparation for external evaluation site visits

#### B. IV. Communication

- 1. Keeping the college community updated on accreditation issues and status of program review efforts
- 2. Maintaining an up-to-date website www.sac.edu/IE A
- 3. Assisting in the creation and maintenance of the research website
- 4. Reporting to President's Cabinet upon request

# Institutional Effectiveness and Accreditation 2014-2015 July 2015 Status Report

IE&A Goals	Objectives	Status	Recommendations for Systematic Ongoing Improvement Related to All IE&A Goals
I. Student Learning Outcomes/ Achievement of Educational Goals	<ol> <li>Assisting faculty in developing surveys for course and program-level assessment</li> <li>Analyzing data (both quantitative and qualitative)</li> <li>Assisting the Teaching Learning Committee in monitoring and assessing PA/PR capstone reports</li> <li>Assisting College Council in evaluating the status of</li> </ol>	<ol> <li>The TLC has developed a process for ILO analysis which was approved by the Academic Senate. The ILO of 2014-15 was "Communication Skills." The ILO for 2015-16 is "Thinking and Reasoning."</li> <li>The IE&amp;A Coordinator serves on the Student Success and Equity Committee and is continuing to help develop and advance the Student Equity Plan by meeting weekly with the Equity Coordinator and the Research Analyst. An Institutional Effectiveness and Assessment</li> </ol>	A. Based on all three recommendations of the External Evaluation Visiting Team of October 6-9, 2014, which apply to the two-year rule, and the body of work necessitated for ongoing institutional effectiveness; program review at the course, program and institutional level (IE&A Goal I); analysis of Institution-Set Standards and the Strategic Plan; integration of planning efforts; and data analysis required for future accreditation reports (IE&A Goals II and III), the IE&A Coordinator/ALO respectfully recommends to President's Cabinet the need for formal integration of Institutional-level Research with the

Institution-Set	
Standards for	
Improvement	
provement	
	3.
	b

Timeline 2015-2016 has been created.

http://www.sac.edu/Accreditati on/Documents/Follow%20Up%2 OReport%20Documents%202015 /Institutional%20Effectiveness%2 OTimeline%206-16-15.pdf

 a. The IE&A Coordinator serves as chair of the TLC and leads work in monitoring PA/PR capstone reports. Minutes and the TLC End-of-Year Reports reflect analyses of capstone reports.

http://www.sac.edu/Accreditati on/Documents/Follow%20Up%2 OReport%20Documents%202015 /TLC%20End-of-Year%20Report%20May%2019,% 202015.pdf

b. The TLC developed an ILO chart, which will be used by every academic division and sent to the chair of the TLC March 2015 and every spring thereafter. A schedule for institution-wide ILO analysis has been created.

c. The IE&A Coordinator monitors the SharePoint program review site and serves on the TracDat group to aid transition and

- Institutional Effectiveness and Assessment Office.
- B. Based on the body of work and the communication needs of the IE&A Office to maintain three websites, create detailed minutes for the TLC, and generate reports for College Council and President's Cabinet (IE&A Goal IV), the IE&A Coordinator/ALO respectfully recommends 5-hour a week clerical support and a budget for supplies for the Institutional Effectiveness and Accreditation Office.

  (fiscal impact)
- C. 2014-15 Goal: "Based on the Santa Ana College goal of integrated planning and resource allocation leading to student success and achievement (related to all six Strategic Plan Vision Themes); the exigency to meet or exceed the goals of the Institution-Set Standards; and the need to document data for purposes of Student Equity and also all student success and achievement (IE&A Goals I and II; Team Recommendations 1, 2, 3), the IE&A Coordinator/ALO respectfully recommends the creation of a Research website linked to sac.edu/IE A with external and internal data bases available." This goal is in progress.

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		implementation of this	D. Based on increasing accreditation
		assessment platform.	exigencies and the need to write reports
		c. The BSI Coordinator/	annually that require careful evidentiary
		Professional Development	documentation, the IE&A Coordinator in
		Coordinator serves on the TLC.	capacity of ALO respectfully
		Issues of Faculty Professional	recommends that a Librarian be released
		Development which enhance	to aid in the organization and linking of
		student success and achievement	evidentiary documents for all reports as
		are a standing agenda item and	needed. (fiscal impact)
		included in the End-of-Year	
		Report.	
		4. The TLC conducts data analysis and	
		contributes to the update of the	
		Institution-Set Standards. The	
		Equity Coordinator and the	
		Research Analyst serve on the TLC.	
		The IE&A Coordinator serves on	
		College Council and will report	
		recommendations.	
		5. A Research website is under	
		development. It will contain	
		external and internal data.	
II. Integrated Planning	1. Assisting College	1. College Council conducts	]
_	Council for Strategic	Strategic plan analysis every	
	Plan Updates and	spring. In response to	
	Mission Statement	Recommendation 2, the	
	review	Institutional Effectiveness and	
	2. Giving assistance to	Assessment Timeline has	
	any participatory	been created to structure the	
	governance	sequence of review of key	
	committee upon	planning, budget, and	
	request	participatory governance	

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		structures at the College.	
		http://www.sac.edu/Accredit	
		ation/Documents/Follow%20	
		Up%20Report%20Documents	
		%202015/Key%20Planning%2	
		Oand%20Assessment%20Activ	
		ities%20Timeline.pdf	
		2. The IE&A Office will:	
		A. Coordinate program review	
		documents from academic affairs,	
		student services, and	
		administrative services.	
		B. End-of-year reports from the	
		governance groups. The IE&A	
		Office will aggregate these and	
		write a summary End-of-Year	
		Report for College Council when all	
		are received in August.	
III. Accreditation	1. Providing leadership	1. Self Evaluation Report:	
	in gathering data and	a. The IE&A Coordinator, in	
	preparing updates on	capacity as ALO, led the writing	
	the status of internal	team for the Self Evaluation	
	Actionable	Report and the collection and	
	Improvement Plans	organization of all evidentiary	
	and external ACCJC	documentation.	
	Recommendations	b. As ALO, the IE&A Coordinator	
	2. Providing leadership	participated in pre-meetings with	
	in the preparation of	the college President and the	
	Reports to ACCJC	External Evaluation Visiting Team	
	3. Assisting the	chair.	
	President in	b. The ALO prepared all requested	
	preparation for	supplementary evidentiary	

external evaluation	documentation during the team
team visits	visit and participated in several
	interviews.
	c. The ALO worked with the
	President and the President's
	Assistant to coordinate the team
	visit prior to and during the visit.
	2. The ALO chaired the Accreditation
	Oversite Committee and led the
	writing of the Follow-Up Report
	due October 2015.
	3. The ALO has led the writing and
	data collection the Annual Report,
	and the IEPI Report, and two
	Substantive Change Reports
	(Baccalaureate Degree in
	Occupational Studies; Certificate
	Biotechnology Laboratory
	Technician). Please see
	http://www.sac.edu/Accreditation
	/2014SelfEval/Pages/Previous-
	Reports.aspx and
	http://www.sac.edu/Accreditation
	/2014SelfEval/ACCJC%20Reports%
	20%20Correspondence/ACCJC_Sub
	stantive Change Actions on Instit
	utions May 2015.pdf
	4. The ALO aided in writing the
	proposal for the Bachelor of
	Science in Occupational Studies.
	After approval, the ALO has
	continued to serve as participant in

		the baccalaureate committee and
		serves as liaison the ACCJC with
	!	regard to all accreditation issues
		related to the development and
		offering of a baccalaureate degree.
IV. Communication	1. Keeping the college	1. a. The IE&A Coordinator serves as
	community updated	ALO and maintains a website
	on accreditation	www.sac.edu/IE A. Regular ALO
	issues and	updates are reflected on the IE_A
	status of program	site at
	review efforts	http://www.sac.edu/AcademicAff
	2. Maintaining an up-to-	airs/IEA Office/Pages/ALO Updat
	date web page	<pre>es.aspx</pre> . The IE_A website is also
	3. Reporting to	connected to the Program Review
	President's Cabinet	site, the TLC, and the IE&A
	upon request	Committee archives.
	!	b. The ALO serves on College
	!	Council and makes reports as
	!	requested by the President.
	!	c. Regular status reports are sent
	!	to the deans related to program
	!	review. The ALO also attends
	!	Deans' meetings as needed and
	!	gives reports upon request.
	!	2. a. The sac.edu/IE_A site is
	!	interconnected with the
	!	accreditation site
	!	www.sac.edu/accreditation,
	!	www.sac.edu/program review
	!	TLC site
	!	http://www.sac.edu/committees/
		TLC/Pages/default.aspx, and IE&A

#### site

http://www.sac.edu/committees/ IEA/Pages/default.aspx.

- b. The accreditation web page is updated regularly. The TLC webpage is updated after every meeting. The IE&A webpage has been updated to reflect the shift in the former role of the IE&A Committee to other governance bodies.
- c. The IE&A Office website has an explicit mission statement and goals, which are reviewed regularly. Documentation of mission and goals are available to the public through the IE\_A site at <a href="http://www.sac.edu/AcademicAffairs/IEA">http://www.sac.edu/AcademicAffairs/IEA</a> Office/Pages/default.asp x.
- 3. a. The IE&A Coordinator has made presentations to President's Cabinet related to ILO analysis, Institution-Set Standards, Actionable Improvement Plans, and other accreditation issues on an ongoing basis.

The IE&A Office will provide a report bi-annually to President's Cabinet with the status of goals and recommendations for continuous systematic improvement. Requests with fiscal impact will be indicated and presented for President's Cabinet consideration.

#### Attachment A

Accomplished: 2014-2015

#### Accreditation

- 1. Comprehensive Accreditation Site Visit October 6-9, 2014
- 2. Response to Comprehensive Team Evaluation Report
- 3. Letter for President Martinez for ACCJC meeting January 7, 2015

#### **Reports**

- 4. Baccalaureate Degree Pilot Program Occupation Studies Proposal—December 2014 (approved)
- 5. Annual Report/ Annual Financial Report Submission—March 31, 2015
- 6. Substantive Change Report BS in Occupational Studies—April 7, 2015 (approved ACCJC 05-19-15)
- 7. Substantive Change Report Biotechnology Laboratory Technician April 7, 2015 (approved ACCJC 05-19-15)
- 8. Teaching Learning Committee End-of-Year Report May 2015
- 9. IEPI Goals—June 2015
- 10. Follow-Up Report—due October 15, 2015

#### **Presentations**

- 11. New Faculty Institute—Accreditation Presentation—January 2015
- 12. Work with Research Analyst and Equity Coordinator
- 13. Planning and Organizational Effectiveness Committee—Report to Board of Trustees re: RSCCD Strategic Plan—February 2015
- 14. Follow-Up Report—due October 15, 2015

## **Committee Representation**

15. Serve on Student Success and Equity Committee, BSI Committee, POE, District Council, Professional Development, College Council; Chair TLC, Chair AOC Committee

#### Other

- 16. Maintenance websites: TLC, Accreditation, IE&A
- 17. Working with Equity Coordinator and Research Analyst to create Research website
- 18. Attendance ACCJC ALO / New Standards Conference April 23-24, 2015
- 19. CCCCO IE Online Monitoring Portal
- 20.

#### Goals for 2015-2016:

- 1. Update EMP
- 2. Work with Research Analyst, Equity Coordinator, PD Coordinator and Academic Senate to maintain ongoing program review at every level
- 3. TracDat transition
- 4. Work with SS and Adm Services on integration of SSOs and AUOs with SLOs
- 5. Ascertain that all participatory governance committees set goals and do end-of-year analysis

## Attachment B ACCJC College Recommendations

#### **COLLEGE RECOMMENDATION 1**

In order to meet the Standards, the team recommends that the College institutionalize a process with identified responsibility that ensures the integration, assessment, analysis and use of assessment results, and documented dialogue of learning outcomes. Learning outcomes include course learning outcomes, program learning outcomes, student services outcomes, administrative unit outcomes, and institutional learning outcomes. (Standards I.B.1, I.B.2, I.B.3, I.B.5, I.B.6, I.B.7, II.A.1.c, II.A.2.a, II.A.2.e, II.A.2.f, II.A.6, II.A.6.c, II.B.4, II.C.2, III.C.2, III.D.4, IV.A.5, IV.B.2.b, IV.B.3.g)

#### **COLLEGE RECOMMENDATION 2**

In order to meet the Standards, the team recommends that the College establish, implement, and document a regular cycle of evaluation to include effectiveness of planning processes, training, decision-making, communication, resource allocation, and governance practices. (Standards I.B.3, I.B.6, I.B.7, II.A.6.c, III.C.2, III.D.4, IV.A.5, IV.B.3.g)

#### **COLLEGE RECOMMENDATION 3**

In order to meet the Standards, the team recommends that the College make public all student learning outcomes for programs, certificates, and degrees, and ensure and document the regular cycle of assessment of all courses and programs in support of continuous quality improvement. (Standards II.A.1.c, II.A.2.e, II.A.2.e, II.A.2.f, II.A.6)

Prepared by: Bonita Nahoum Jaros, Ph.D., Institutional Effectiveness and Assessment Coordinator/Accreditation Liaison Officer Development of IE&A mission and goals/07-08-14; rev 06-01-15; status with recommendations/07-01-15