

## Planning Process Assessment Chart/Timeline

Committee/Plan/Process	When was the process last assessed/evaluated/reviewed	What is the outcome of this assessment/evaluation/review?	Date when the process will be assessed/evaluated/reviewed again?	Contact person
Program Review	Spring 2014	Although survey assessment was mostly favorable, recently completed programs felt a need for stronger connection between budget and goals. This has been addressed in the cycle four handbook. There is also a need for housing data. Governet was purchased in spring 2104 to aid with data collection.	The Program Review assessment survey is administered to all faculty and staff who have recently completed their program reports; therefore, it is an ongoing survey or the program review process.	Eileen Apperson
Strategic Planning	Annually in October	Report to College Council along with our annual report on the strategic directions	Annual in October, every four years an additional assessment of the full strategic process will be included.	Linda Cooley
SLO	The SLO Committee is a new (spring 2014) committee which replaced the SLO Assessment Advisory sub-committee, SLOACC reviewed the ILOs through the review of blended degree reports.	The committee determined that with the ample alignment or programs' outcomes and assessments, the ILOs remain solid outcomes, relative to our College.	The SLO Committee will evaluate the SLO process using the Program Review assessment survey now that all SLO reports are contained and analyzed within Program Review reports.	Eileen Apperson
Budget  Updated Fall 2014	The budget committee reviews its processes each Spring Semester. Last evaluation was in Spring 2014. Evaluation included assessment of process and survey to participants	The Budget Committee decided to review/revise the timeline of the budget process in Fall 2014 to give more time to Vice Presidents to review Budget worksheets. It was also decided to create an off cycle budget request form for funding	Annual evaluation will take place in Spring 2015	Stephanie Curry

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		requests outside the normal process.		
Technology	The TAC reviews the process for equipment/software replacement for the campus. This occurs during the budgeting process in fall.	The initial replacement plan will be presented earlier at the Sept TAC meeting for review.	Review of the process will occur after the replacement budget is finalized. Spring 2015	Gary Sakaguchi
DE	The DE committee, which oversees the DE program at RC/MC/OC, sent forward the RC DE Strategic Plan to Academic Senate during spring semester 2014. The Strategic Plan was approved by Senate and College Council.	Several elements of the DE program have been revised: <ul style="list-style-type: none"> <li>• Certification for DE faculty</li> <li>• Policies and procedures for regular effective contact; proctored assessment; and check-in standards were part of the new Online Faculty Handbook</li> </ul>	The DE Committee will be reviewing and revising the DE Guidelines during fall 2014.	David Borofka
Facilities	<ol style="list-style-type: none"> <li>1. The facilities committee last reviewed its processes for evaluating Facilities Modification Requests (FMR) in Oct, 2013.</li> <li>2. Fall, 2013 committee assessed the process for room utilization and determined an equitable process needed to be put in place</li> </ol>	<ol style="list-style-type: none"> <li>1. A Facilities FMR Table was created to include project's status.</li> <li>2. The facilities committee determined that there was not an equitable process in place to assess room usage needs. In Spring, 2014 the committee began collecting data to create a Matrix for use in evaluating facility utilization requests and needs</li> </ol>	All facilities committee processes will be evaluated to continuous quality improvement each academic year in the early Fall semester	Donna Berry
Scheduled Maintenance Plan	The facilities committee oversees the campus process for identifying projects for	The review of the process identified that the campus did not provide input to the 5yr	The process will be reviewed and evaluated in the first meeting of the Fall semester	Donna Berry

Updated Fall 2014

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	the District 5yr Schedule Maintenance Plan (5yr Plan). The process was reviewed in Spring, 2014	Plan. A process was developed to collect constituency input for projects and prioritization. Communication to provide feedback was solicited at Opening Day, Dean’s Council, Div Chair Mtg, & Facilities	each year.	
Curriculum	Evaluation began Spring 2013 and completed Fall 2013.	An ad hoc committee of the Curriculum Committee was formed in order to redesign Reedley’s Course Outline of Record (COR). A review of past practices as well as Title 5, ACCJC, transfer documentation, and Chancellor’s Office requirements were incorporated into the new COR.	The Curriculum Committee is currently evaluating the Content Review Process. Process reviews are continuous and ongoing within the Curriculum Committee. No planned single date has been established.	Pam Gilmore