Year SevenEvaluation

College of Southern Idaho 315 Falls Avenue Twin Falls, ID 83303

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A confidential report of findingprepared for the Northwest Commission on Colleges and Universities

Evaluation Committee

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General Introduction

The Collegeof Southern Idaho (CSI) is a comprehen**sive** year Collegeocated in Twin Falls, Idaho serving a

Collegeleadership have taken a strong role in stewarding **this**.wAt this time, core theme indicators fail to fully reflect efforts of the organization in areas such as student support, financial practices, and other nancademic elements and initiatives.

Eligibility Requirement 6. Institutional Integrity

During the past several months thelegehas been challenged with a case of fiscal misconduct and another related to severance of an employment relationship. CSI leadership and the Board of Trustees have managed each situation through careful processesterbatardeep commitment to ethical behaviors. In both instances, the Collegge demonstrated dedication reviewing practices and policies, making adjustments when warranted, and mounting appropriate, well constructed responses.

Eligibility Requirement 11. Educational Program

While some CSI educational curricula exhibit cleadyntified program outcomes, this is not the case for all offerings. In addition, it was found that program learning outcomes are not made readily available totudents and members of the public.

Eligibility Requirement 12. General Education and Related Instruction

CSI has clearly identified general education and related instruction for each of its certificates and degrees. Work is stillinderway to develop reasureable outcomes and associated assessment mechanisms for these elements.

Eligibility Requirement 14. Physical and Technological Infrastructure

Design and maintenance of campus facilities at CSI createsitiveandsafe teaching, learning, working, and event environment. Colleggelities are a true asset the community.

Eligibility Requirement 18. Financial Resources Eligibility Requirement 19. Financial Accountability

The Collegemplemented new cash management and fiscal oversight processes as a result of an incident involving a substantial misappropriation of funds. A new auditing firm now serves the College and continued monitoring is planned.

Eligibility Requirement 22. Student Achievement

CSI systems for recruiting, admitting, and retaining students, while newly implemented, are strong and effective. Faculty note that these resources are clearly integrated with the instructional efforts of the institution and attest **tb**e importance of such **sport** system.

Report on Standard One – Mission, Core Themes, and Expectations

Introduction

For the purposes of this visit and repottarsdard Onevaluation efforts focused on general compliance with all sandard One lements. The institution's exhibits, team observations and numerous interviews all informed the conclusions.

Standard 1.A – Mission

Standard Two-Resources and Capacity

Introduction

In order to reach conclusions related **ter®**lard 2, the team focused on thei**iutio**n's accreditation report, Collegexhibits, and a series of observations and interviews. Members of the Collegecommunity were very forthcoming with in**im**ation, and docume**at**ion proved to be clear, accurate, and helpfullhere was an overall commitment to institutional honesty and transparency that greatly aided evaluation team members.

Standard 2.A – Governance

Governance changes since the last accreditation visit focused on the alignment of structures with mission and institutional effectiveness and improvement efforts internal and external to the College The current governance structure al has evolved with a change in executive leadeship. The structure includes clearly defined roles and responsibilities for faculty, staff, administrators, and students. Faculty governance appears especially strong given numerous opportunities for collective work and discussion. The evaluation team was impressed with the inclusion of the staff and student voice in the governance system.

The Collegecontinues to expand theoriff-campus presence and is wiongkto ensure adequate resources and further aligned operational procestives teamfound evidence that, while a number of broadscale changes are impacting the Coll(egg., budget reductions and a rapidly growing community,) Collegeleadership and employee groutpeus on engaging in new learningwhile working to improve internal and external communication of the are underway to expand outreach services to local high schools, further supporting community partners.

Governing Board

The CSI Board of Trustees has fishected members who do not have contractual, employment, or financial interest in the CollegeThe board has been active and consistent in regularly reviewing, revising, and providing oversight of institutional mission, mission fulfillment, and board polcy. The Board also takes seriously its role in responding to human and fiscal resource practice challenges.

Compliment: The evaluation team was impressed with **Bba**rd of Trustee's policy review practices and the adoption of a systematic and period method of evaluating their individual and collective performance.

The board selects and regularly evaluates the CEO. It was apparent to reviewers that the board understand their role in holding the CEO accoutable for implementing board policies such as the review of Collegeovernance and the development of institutional assessment methods

Leadership and Management

The Colleges CEO has a weldeveloped working knowledge of CS and the College community expressed strong confidence in his ability to lead the institution in an effective and collegial manner. Several new administrative and academic leaders are in place at CSI. Each

The Colleges Faculty Senate formed an Academic Integrity Ad Hoc Committee **the with** students to investigate, promote, and support a campigles academic integrity policy. This policy is located on the CSI website.

Student Disability Services (SDS) works closely with instruction to support equal access, academic accommodations, dasupport for individuals with disabilities. The office is well staffed and has three interpreters available to serve studentsSDS office has an adequate budget to serve approximately 100 active students.

Concern: Although SDS offers professional value opment every fall for all fultime faculty and staff members, it was noted that more going professional development could be facilitated in academic departments, and with adjunct fac voltage semester basis.

The institution demonstrates complianvoit admissions and placement polices through Idaho State Board of Education Policy, which guides the coursework of students at a level where they have reasonable probability of success in courses and programs through an evaluation of prerequisite knowledge, skills, and abilities. The Placement Testing, Getting Started, and Office

Academic Freedom

The institution publishes and adheres to policies, approved by its governing board, regarding academic freedom and responsibility that protect its constituencies from opapter internal

Professional development is sovided to staff and faculty by uman Resources and other department areathrough various mechanisms including ini-grant and collaborative retreat opportunities faculty and staff educational degrees supposed sonal enrichment collaborative project work webinar trainings and release time to attend conferences. The Colleffgers numerous professional opportunities to CSI employees for professional growth and development. A complete list of activities supports dividual Development Plan development method. Professional and Classifi Employees (PACE) organization of subbatical leave. These opportunities for faculty and staff are provided on an individualized basis in some instances and in partnership with various members of the campus community in others. Employees noted professional development discussions may absorv during their performance evaluations with supervisors.

Standard 2.Cesgcrs

The team observed that through the curriculum developprecess resource needre being identified at the time of course approval. Inist clear however, that instructional faculty are systematically collaborating with librarians to integrate resources and instruction into the larger instructional program. Despite a lack of systematic engagement, faculty and students praised the Library's instructional program.

The Collegeoffers Credit for Prior Learning. The credits for prior learning are awarded only at the undergraduate level maximum of 25% of the credits are allowed to go toward a declared postsecondary certificate or Associate of Applied Science degree. Although this is the current policy documented in the CSI Catalog, it was noted by the Registrar that there is a state initiative to revise theorier learning policy and most likely the Colles policy will be updated pending the state recommended revisions. The Registrar will continue to work with faculty on credit by exam and vertical credit as options in the interim of new statewide policy primentation.

The Collegehas an established practice for awarding transfer credit which stipulates the necessary criteria for successful transfer. CSI accepts Codeed transfer credit from regionally accredited postsecondary institutions, as recognized by the U.S. Department of Education. CShas a standard process of evaluating transcripts of incoming transfer students and operates according to the Idaho State Board of Education's Statewide Articulation and Transfer agreement. Students who tfrants om CSI to a four year public institution in Idaho are not required to complete additional lower division general education core classes unless those courses are a program requirement. Courses at each Obbegreets the Idaho General Education Matriculation Stamp. CSI also accepts general education core courses from other state institutions.

CSI has defined a general education component for associate degree programs that includes a recognizable core of humanities and fine arts, mathematical and natural sciences, and social sciences. Applied dep Sts.(as an)co-1(n)1(e ar)4(t)-1(s,)1(m)96tsourr4(r)-1(i. Yr)-1(a)5(l)-tep Sr courfi

local high schools, and branch campus **faces**. The Collegehas recently received grant funding for Complete College America, a program designed to enhance student success from point of entry to graduation. The ollege's website, the **at**alog, and the Student Handbook provide descriptive information and steps for accessing student support services.

The physical location distudent Services officeparovides a welcoming ornetop experience for students. Offices are centrally-bacated **a**d provide students with direct access to staff and resources. The Collegness invested in efficiencies, staffing, and facilities to provide wrap around support. Technology is used for recordentian and appropriate security precautions are in place formaintaining the confidentiality of students.

Student Services is working on t**de**velopment of nonlinent and retention strategies through new initiatives. Among these strategies are new student orientation, SOAR Advising and Registration, PASS (Psitive Action for Student Success) Early Alert, and SMART (Students Making a Right Turn midsemester alerts) systemacademic advising and GPS initiatives sem-2(nt)-2(a)-(I)-1(n0 Tw 13.135 0 Tdi1(i)3(a)-1(t)-2(41(t)-2(41(eugg0 Tw 11)-2(he)-141(tn s)-Td (advising. It is suggested that Collegecontinued iscussion segarding mandatory orientation to assist students in the transition to Colleige

Compliment: The Evaluation Committee compliments the Director of Advising and his team for the publication The Fist Year AdvisorYour Roadmap to Successis booklet is an outstanding resource to assist new students in navigating the Coelegorience.

The online and print versions of thetelog provide information regaing graduation requirements. They also provide descriptive information, credit requirements, lists of courses for particular degrees, information on transfer policies and information directly related to student rights and responsibilities. Career pathway maps are documented **atalog** and are updated annually to reflect changes in program and degrege irements

Compliment: The Collegeis complimented for the recent 202016 CollegeCatalog publicationthat demonstrates clear pathways for programs of study and information on completon of degree programs within a four semetitee period

CSI outlines clear processes for ensuring that students are able to complete their program of study. The College carefully considers the impact program closures in students and makes every effort to minimize disruption. If a program is closed, clear texact policies and procedures are followed. A sample program elimination document was provided; if closure did occur notification would be provided the program website and/or in the College alog.

The Collegeprovides information to document its retention policy and practimed follows the American Association of Collegiate Registrars and Admissions Officers (AACRAO) guidelines. Policy documents authorizing the elimination of certain records and the period of time necessary to maintain records are clearly recorded. The **Gelee**mpletes daily data backups for Jenzabar, the Colleges student information management system. A process for Release of Information is clearly outlined on the website and a form is available for students to use as needed.

The Collegeoffers federal and state aid in addition to numerous scholarships. Financial aid and scholarship information is posted on the Collegeosite and is addressed/arious publications. The Collegeocknowledges an increase in the number of students receiving aid. Although some students expressed concerns regarding communication (mainly due to not opening electronic communication unless they were accepting their awards), students were generally well informed about financial aid and loan obligations. One significant factor impacting financial aid is employee longevity. An assessment by the leaderstheptify methods for retaining employees with financial aid competencies would significantly improve retention of financial aid staff and support the Collegies student success initiatives.

The Collegeof Western Idaho (CWI) is in the candidacy phase for accreditation. CWI began offering classes and financial aid to students in the s

loan obligations. This provides students with interaction strategies for managing student loans and receiving advice from student loansupport loans. Loan exit counseling and information that support financial literacy expectations is also available on the Financial Mabsite.

Compliment: Student Services and Financial Aid are complimented for reducing default rates for the Collegeover a threeyear period and maintaining open communication with the College of Western Idaho regarding the transition of Financial Aid from CSI to.CWI

CSI clearly supports student success initiatives with robust and innovative academic advising. CSI has adopted apartmodel where students who are in the Liberal Arts area work with professional advisors while noniberal Arts students or Professional/Technical students work directly with faculty advisors within their programs of study. Pathways to stay on track over four semesters are noted within programs of study in the get atalog. The shared advising model provides anopportunity wherey faculty can best support student success.

Students are provided opportunities for engagement in numerous clubs and a **Studies**ts have a voice on processes and policies through the Student Senate. Theis **Studey**ing the scope of work in Student Affairs and the possibility of restructuring positions associated with student development and student life is could provide a depth and breadth to support the student engagemegoals of the College

The Collegeprovided information on the CSI website related to its auxiliary functions including Housing, Bookstore, Food Services, Student Assistance Programs, and activities for students. Students receive information about local community resources such as medical facilities, financial organizations, housing options, etc.

Intercollegiate athletics at CSI creates a sense of spirit and engagement for not only the students but also faculty and staff. There are seven athletic teams on campus and over 90 percent of the CSI student athletes transfer to four institutions within two years. An ission, academic standards, and degree requirements are the same for athletes as they are for all other students. The process divarding athletic cholarships is consistent with Foundation requirements for other scholarship recipients. Athletics is conducted with appropriate institutional oversight and the Athletic Director reports directly to the Collegresident. All funds collected for the athletic program are monitored in accordance with the institution's adopted accounting procedures.

Standard 2.E - Library and Information Resources

The team found that the library holds and provides access to an appropriate level of information resources and that it engages the campus community in discussions about those resources through its Library Advisory Committee and by conducting regular faculty and student surveys.

The Library provides instruction to a number of academic departments. There is significant focus on Transfer Education and the museum supports instruction tied tontineu0ity Connections theme. The committee found room to increased instructional support in the areas of Professional Technical, ABE/GED, and administrative research. Evidence was provided through

The organization noted in their report that an embezzlement occurred. As a result of the embezzlement, the organization brought in an external consultant to review internal controls over cash receipting and payroll processing and to provide feedback and potential recommendations for improvement The Business Office staff and the Boafd rustees vere provided with an internal control report outlining concerns and potential remediation activities. The **Codle** ge made strides in implementing the ten different recommendations for external consultant. While many of those recommendations have been fully implemented, the **Codle** ge additional work to be completed in this area.

Concern: After discussion with Business Office personaned in reviewing supporting documentation, evaluators recommend tha **Oble** gecontinue to carefully and fully evaluate internal control processes to ensure adequate financial oversight, mitigating the potential for misappropriation of assets.

The Collegebudgets capital equipment and facilities based on institutional needs and conservative funding allowances. The Colleges enrollment and program priorities, past experience, and an occupancy cost calculation provided by the State of Idaho to bodgetalts projects. CSIhas been able to expand its facilities through the use of grants and state funding, incurring minimal debt obligations that were completely paid off by FY 14.

Compliment: The Collegeshould be commended for its ability to fund capital facilities and equipment without incurring additional debt or hampering budget resources.

The Collegeoperates two separate auxiliary operations, the Bookstore and Dormitory Housing. Each operateseparately from the Collegeoneral Fund and General Operations. Residual fund balance, if available, may be transferred to services or operations accounts that positively impact students. These transfers require recommendation of the ministration and the approval of the Board of Trustees. Collegexiliary operations generate positive change in net assets even after transfers to the General Fund. Through inquiry with Collegesonnel it was determined that auxiliary operations retain excess fundabee for future operating periods.

The Collegenas an external audit performed on an annual basis. The audit, which includes an examination of the fint-1(er)-1(f)3(i)-2(nt)(h)5(e)-1(G)2(el)3(ude)-1(d-1(r)-2(a)4(budge)-1((e)-1(G))-1)

Standard 2.G - Physical and Technological Infrastructure

The facilities at CSare a testament to hard workiligence and a commitment to criticag a learning environment that is accessible and provides facilities that contribute to the overall learning environment of the College hrough a review of documentation and a tour of campus evaluators gained an understanding of the immensity of campus facilities and the ability of the College to meet the needs of campus staff, faculty, and students.

Compliment: Evaluators commend the campus facility staff for their work in creating a positive campus learning environment through the provision of exceptional facilities and grounds.

The College

discussions with students evaluators noted concerns over the speed and availability of wi access. Evaluators would encourage the Collegeview its resource allocation to campus wi fi and work with stakeholders to mitigate these concerns.

Compliment: Evaluators recognize the efforts of the Information Technology (IT) staff and the

Standard 3 – Planning and Implementation

Introduction

CSI is actively engaged in updating both the institution's strategic plan and the campus master plan. Effective planning is evident with respect to financial processes and practices. Demonstrating a greater integration of planning with assessment infinites and of the core theme is an important element not yet fully developed.

Standard 3.A – Institutional Planning

CSI is engaged in many planning activities of has a wide range of dateailable. The team however, found that the current strategic plan has an alexolutive focus on student services and fails to present a comprehensive and strategic foundation for future CSI efficities. I planning work is to be commended; howevergoing, purposefulsystematicintegrated and comprehensive planning ust be accomplished the institution's master plan is in the process of being updated. If ormation technology planing is well underway anothed by CSEmployees as being both informative and future ented. Financial planning is clearly evident; additional attention to communication following budget adoption will help further inform the College community. Academic planning is done through unit plans each year; faculty noted that these are actually iewed as being more in keeping with budget requests, not engryprogrammatic guides Further use of assessment methods will likely result in making a link between this activity and improved performance of students and of the institution.

Standard 3.B - Core Theme Planning

Evidence is lacking that the core themes are embedded in the strategic plan or other institutional planning processes. The legehas a welldefined and commonly understood planning process, with individual development plans (IDPs) that document individual faculty members' plans for personal development and course improventeety are then combined into unit development plans (UDP). However, core themes did not appear to be deeply integrated into the IDPs and UDPs reviewed by the evaluators. The evaluators are concerned that the core themes are not an integral part of the planning process, and therefore are not utilized as **particular**.

Concern: The Collegenas not aligned programs and services with dome mobjectives.

Concern: The Collegenas not appropriately defined data effective for evaluating the accomplishment of core theme objectives.

Summary of Standard Three

Systematic, proactive, empoing planning efforts must be developed and/or verified weispect to their alignment with core them the strategic plan, and associated goals are is evidence that CSI implements the results of the data collection and evialuating done, but the use of meaningful data to inform decisions and demonstration fulfillment fails to provide an integrated system of institutional performance improvement

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developed within the context of a condensed accreditation cycle. The evaluators' concerns regarding whether CSI's core themes encompass the full intent of the College mission have already been stated. As CSI considers adjustments to their core themes, objectives and indicators, these comments regarding the existing transfer education core theme indicators should be considered.

1A: Lower division transfer programs and general education curricula meet or exceed Idaho State Board of Education requirements. While assessable and verifiable, this indicator is only minimally meaningful because it is a state requirement and therefore applie on for enabling students to transfer.

1B: Learning outcomes for transfer programs are clearly defined and assessedstandard of accreditation (2.C.2) and also a state requirement this indicator is minimally meaningful although it, too, is assessable and verifiable.

1C: Students' evaluation of their transfer experience. This would be meaningful, assessable verifiable but it was not done.

1D: Degree award, retention and completion rates in transfer programs are evaluated and benchmarked. As currently worded this is an objective with **asso**ciated indicators rather than a single indicator.

The percentage of degree seeking students who graid unateeningful, assessable and verifiable indicator

The percentage of firstime, full-time students who return for the second fall semester is i 1 e l u a t i a c

objective: To meet the economic development and **readi**t educational, social, cultural, and community support needs of the eight county service region by making the college's human and physical resources available, including facilities and the expertise of faculty and staff. The evaluators suggest that the four existing indicators and associated metrics of achievement are actually four objectives with associated indicators. Further, the metrics as currently defined fail to capture the College's actual mission intent and success in economic development, non-credit education, collegeponsored/supported educational activities, and ancillary community services. Evaluators encourage the College to use assessment data and the opportunity for improvement to drive planning and contribute to define acceptable measurements of core theme satisfaction.

Evaluators agree with CSI's plan to establish more meaningful indicators of success for economic development. The College is clearly a key participant in the economic development activities in the area. Regional economic development efforts are well planned, progress is assessed and opportunities for improvement are integrated into the next round of efforts. As host of SIEDO, the College has been the lead in this impressive work. These planning, assessment and improvement plans should be integrated into the College's core theme plan.

Compliment: The College's ability and determination to respond to employer workforce training needs is outstanding.

The noncredit course/service metsiare meaningful, verifiable and assessable but may set too

Standard Five – Mission Fulfillment, Adaptation, and Sustainability

Introduction

There is much anecdotal evidence that CSI is realizing mission fulfill, plantning and assessment mechanisms must be better aligned. Work is underway to accomplish this goal; there is an obvious institutional commitment to leaving from this visit and further developing the institution's performance improvement systems.

Standard 5.A - Mission Fulfillment

CSI clearly records a long list of accomplishments with ample evidence that the Osllege engaged in many teaching, learning, and service aspects that ensure student success and institutional accountability. The Collegies strongly connected to the region it serves and continues to see the thods to improve performance at all levels many ways, most not verified through data, the Collegies accomplishing mission fulfillment. However, data beeing collected, and decisins based, on assessment indicators that are not yet fully developed or meaningful. Engagement in a full review of comemons, planning, and assessment processes is necessary in order to a full continuous improvement model.

Standard 5.B - Adaptation and Sustainability

The evaluation report provides the use of the Voluntary Framework of Accountability (VFA) as a source of internal and external environmental monitoring. While the VFA can provide important data to assess the college's performance in student progress and outcomes, it does not identify patterns or trends in the internal and external environment. As the **Cell** ters a new strategic planning cycle, it will be important to develop a robust process for environmental scanning of internal and external factors ch as trends in student demographics, changes in regional workforce needs, and state funding mandatest may impact the college's future direction.