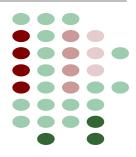


2016/2017 Action Plan

San Diego Community College District

District Student Services Division



Student Services Division

Mission

District Student Services ensures continuity of service delivery among the colleges and continuing education with respect to various programs and services, as well as policies and procedures. Our goal is to provide students with a positive educational experience by maintaining consistency of processes, access to information and resources as well as support services. The office also ensures compliance with State and Federal laws and regulations. Responsibilities of the department include services to students with disabilities, outreach to high schools and the community, supporting the college departments, administration of the student information system as well as maintaining and processing all permanent academic records and information related to students.

Core Values

TO ensure consistency and quality of student services processes for all students, districtwide.

TO ensure that all information communicated to the college community is clear, accurate, timely and meaningful.

TO ensure compliance with all state and federal laws pertaining to students and student records.

TO foster a collaborative team effort in student services, districtwide, to provide excellent services to students.

TO ensure integrity and accountability in the application of policies and procedures so that all students are treated fairly and equitably.

Overarching Goals

- 1. Deliver timely and accurate support services to all students to ensure equity in student success.
- 2. Ensure compliance and timely response to State mandates.
- 3. Provide leadership, expertise and support to the college community.
- 4. Employ high quality and integrity standards in processes for generating, managing and using data and information.

Analytical Unit – Action Plan 2016-2017

Mission

District Student Services ensure continuity of service delivery among colleges and continuing education with respect to various programs and services, as well as policies and procedures.

- 1. Consistency and Compliance
- 2. Quality of services
- 3. Integrity/Ethics
- 4. Accountability
- 5. Continuous Improvement
- 6. Innovative ideas for future planning

Action Plan 2016-2017

Goals	Key Activities	Indicators & Measures
1. Ensure compliance and timely response to State & Federal mandates. Examples: MIS reporting, Title 5, SB1456 etc. (Division Goal 2)	 1.1. Analyze, plan, design, and respond to statewide mandates. 1.2. Test, train, communicate, and implement State mandates for Student Services including the new MIS Date Elements, SB 1456, and Student Success & Support Program (3SP) requirements for Continuing Education; Common Assessment, etc. 	 1.1. 2016/17 projects successfully implemented and/or processes changed. (e.g., zero rejects in MIS submission) within scheduled time-frame and budget. 1.2. All scheduled trainings completed. 1.3. All reports to the State submitted on time. 1.4. Zero audit exceptions.
2. Improve efficiency through technical solutions. Examples: Interfaces with Administrative System or stand-alone systems. (Division Goal 3)	 2.1. Analyze business processes to determine necessary improvements for efficiencies. 2.2. Develop project and implementation plan. Coordinate technical specifications with Information Technology. 2.3. Define and implement State mandates. 	 2.1. 2016/17 projects successfully implemented and/or processes successfully changed within scheduled timeframe and budget. 2.1.2. Develop and maintain training manuals and/or user guides. 2.2. Soliciting information from colleges and debriefing after project implementation. 2.3 Coordinate efforts with the colleges.
3. Provide leadership and expertise to the college community. (Division Goal 3)	3.1. Communicate effectively and maintain consistency in the interpretation and application of district policies & procedures. 3.2. Recommend changes to district policies approved by Board of Trustees. 3.3. Recommend improvement to district procedures. 3.4. Respond to requests/inquiries/training needs. 3.5. Provide necessary forms and documentation to ensure business processes are clear and efficient.	 3.1. Ensure the business processes are clearly articulated and defined. 3.4. Respond to inquiries and training needs for Student Services district-wide. 3.5. Compliance and distribute operating procedures and supporting documentation prior to implementation.
Goals	Key Activities	Indicators & Measures
4. Provide leadership and guidance to support a new	4.1. Identify and communicate new business processes and future unsupported business processes in	4.1.1. Identify current and new business processes for Student Services functionality and specifications.

Analytical Unit – Action Plan 2016-2017

	4.1.2. Ensure all current functionality is identified and
	mapped out in new Administrative System.
	4.1.3 Training and reference materials provided to the
	college community.
Cit	4.1.4 Students, faculty and staff have an understanding
	of the new business processes and system.
aff	4.1.5 Faculty and staff have the appropriate security.
	4.1.6, 4.1.7. Stabilization, cross-training or workload
et	shift to support staff involved in the Campus Solutions
	Administrative system implementation.
	•

Administrative System (PeopleSoft).

(Division Goal 3)

4.1.2 Testing of conversion, configuration,

anticipation of a new Administrative System.

- customizations, user acceptance and ongoing system integration.
- 4.1.3 Training of users to include User Productivity Kit and training materials.
- 4.1.4 Communication Plan to students, faculty and staff on new Administrative System.
- 4.1.5 Develop accurate and comprehensive security set up and processes post go live.
- 4.1.6 Identify ongoing support, maintenance and processes for the Campus Solutions system.
- 4.1.7. Coordinate the implementation of Campus Solutions.

Disability Support Programs and Services – Action Plan | 2016-2017

Mission

DSPS assists colleges to provide services and accommodations for students with disabilities to support their student success and to meet the requirements of federal and state non-discrimination laws. The district component assures that policies and procedures are applied equitably at all colleges and continuing education. When efficient, the district supports services district-wide, instead of by the location, in order to meet the needs for accommodations of students with disabilities.

- 1. Equal Access
- 2. Integrity
- 3. Collegiality
- 4. Communication
- 5. Universal design and innovation

Action Plan 2015/16

Goals	Key Activities	Indicators & Measures	Outcomes
1. Develop replicable processes for providing timely services and programs district- wide	1. Develop and review policies and procedures to meet the changing laws and regulations that support services for students with disabilities - policies for this year include: Academic Accommodations with Disability Discrimination; Service Animals; and Study	Access 1.1. Finalize work with legal services (504 Officers and Site Compliance Officers) to update procedures for Academic Accommodations with Disability Discrimination, establish web presence, and present trainings to employees and students	1.1 Final drafts to OCR in June, 2016; adjustments in process with website, trainings in Fall 2015 will be schedules again when final approval received from OCR
(Division Goal 1)	Abroad.	1.2. Provide districtwide support for search for Title IX Coordinator and remodel of space in room 2751.3. Evaluate use of Study Abroad processes for reasonable accommodations of students with disabilities.	 1.2 Remodel of DO 275 completed February , 2016 and Title IX Coordinator hired/started 3/2016 1.3 Completed evaluation with Risk Management; writing procedure
		1.4. Update policies and procedures for DSPS to align with new Title V regulations; weights and allocations, and Student Services Automated Report for the Community College (SSARCC)	1.4 This work is in process along with 1.1 (Policy/Procedures) and new budget reporting being piloted while awaiting Peoplesoft report for SSARCC report.
2. Employ high quality and integrity standards in processes for generating and managing data and information related	2. Develop internal timelines for aligning internal transition to ERP and Title V regulation changes for DSPS.	Efficiency 2.1. Participate in statewide trainings on new Title V regulations; new allocations and weights and SSARCC trainings.	2.1 Coordinated local training for Region 10 in January for Title V; local training on Allocations, Weights and SSARCC in process pending CCCCO direction
to DSPS services and budget allocations		2.2. Evaluate Student Equity plans use of DSPS disparate impacts as appropriate.	2.2 DSPS has been included in colleges Student Equity plans and funds provided to meet appropriate impacts (see colleges for specifics)

Disability Support Programs and Services – Action Plan 2

2016-2017

(Division Goal 4)	databas	luate and identify funds to implement e for DSPS information; Clockwork ar system.	2.3 Purchased Clockwork for districtwide use of record keeping and data reporting of state components
	better re	rk with Business Office to develop eporting throughout the year in tion for SSARCC EOY report.	2.4 DSPS developed excel system to pilot collection of budget data until Peoplesoft can provide similar report to meet SSARCC EOY report
	Custom	er Satisfaction	•
	2.4. Co informa accomm	mplete development of student ation for website on academic modations & disability discrimination wice animals.	2.4 Current website information met needs for approved policy and procedures, but will be updated when final OCR approval is received.
		aluate impact of new appeal process PS student's priority.	2.5 Evaluation has not been done on this component, will include with next year's plan

Goals	Key Activities	Indicators & Measures	Outcomes
3. Practice effective communication with college community to assure student	3. Strategic participation in district-wide committees to represent DSPS issues throughout	Innovation and development 3.1. Attend 100% of Disaster & Safety Comm. meetings and respond to written documents.	3.1 Attended and provided input on all meetings in 2015/2016
access in all programs and services	the colleges and continuing education, such as: Disaster & Safety, Management	3.2. Attend/monitor DE meetings to provide feedback & response to access needs.	3.2 Attended or monitored activity of the DE meetings and provided responses as needed.
(Division Goal 1)	Council, Distance Ed., and DSPS Council.	3.3. Advocate for DSPS needs as budget is restored, including district office support	3.3 Advocated for the filling of many districtwide positions under DSPS, including my replacement which is in process.
		3.4. Evaluate impact of new funding model due to statewide changes in Title V and weights and allocations.	3.4 Funding model is still in process at the CCCCO and will evaluate impact next year as part of District plan.
4. Seek to improve professional skills of DSPS personnel and the college community that it serves (Division Goal 4)	4. Support professional training and statewide participation in organizations that support access issues for students with disabilities such as; DHH and Mental Health	Innovation and Development 4.1. Attend meetings for DHH, MH, CSSO/CIO and CAPED on state funding and implementation needs. Communication 4.2. Continue ongoing meetings for managers, faculty, and administration as needed related to DSPS and Title V changes.	4.1 No meetings held for DHH or MH. Attended CAPED and statewide DSPS Regional meetings as advocate on funding and timelines for implementation 4.2 Held one meeting with VPSS; but structure has changed and DSPS now reports to Deans as each college (no structure for meetings determined at this time due to dean vacancies). Meetings for managers and faculty coordinators have continued on a monthly basis throughout the year.

Disability Support Programs and Services – Action Plan 2016-2017

		4.3. Support attendance for coordinators and supervisor for professional development opportunities.	4.3 Coordinators attended CAPED and volunteered as it was a local conference this past year. (DSPS throughout district was well represented for trainings)
5. Seek external funding to support disability accommodation	5. Develop and maintain grants and contracts to support identified needs in the program in	Growth & Development 5.1. Support WAIII outcomes for job placement.	5.1 WAIII outcomes are aligned well with DOR goals, although funding is tight with district
needs of students (Division Goal 1)	WorkAbility III, College to Career (C2C) and CalWORKs.	5.2. Review & monitor functions of CalWORKs and revised documentation needs	increases. 5.2 CalWORKs contract received positive audit and continues to be renewed for another year. Use of new OCAT is still slow
		5.3. Support College 2 Career grant site visit this year; support increased outcomes for job placement.	with the agencies. 5.3 C2C site visit postponed until 2016-2017; has had placements, but they continue to be low; funding is lacking to support goals due to district increases.

Evaluators – Action Plan 2016-17

Mission

Our mission is to provide exceptional service and quality support to the SDCCD academic community, with a particular emphasis towards processes related to student academic records. Our office ensures the accuracy, integrity, and privacy of student records in accordance with federal and state regulation.

- 1. Teamwork
- 2. Quality Service-Oriented
- 3. Integrity/Ethics
- 4. Consistency and Compliance
- 5. Accountability
- 6. Innovation-driven

Action Plan 2016-17

Goals	Key Activities	Indicators & Measures
Increase numbers of degrees and certificates awarded (Division Goal 1)	1.1. Review barriers to student graduation and recommend solutions.1.2. Review and implement changes to Graduation process provided from Research survey.	Quality of Service and Timeliness 1.1. Modifications to degree and certificate program requirements. 1.1.2 Develop process for course substitutions for deactivated courses.
		1.2. Increase graduation rates each semester.1.3. Improve evaluation services for a more effective graduation evaluation process.
2. Implement and monitor the Advising and Graduation modules of Campus Solutions (PeopleSoft) (Division Goal 1)	2.1. Develop, configure, implement and monitor the Advising and Graduations modules within Campus Solutions.	 2.1.1. Evaluate current business processes. 2.1.2. Develop a new user manual and business processes. 2.1.3. Configure Campus Solutions to work for Advising and Evaluations. 2.1.4 Develop Campus Solutions training materials and train staff and counselors districtwide.
3. Improve communications and build relationships with college (Division Goal 3)	3.1. Maintain evaluations website (ongoing and annual). 3.2. Provide training via Vice Chancellor. 3.3. Invite Counseling Supervisors and Instructional Services to Evaluators Subcommittee. 3.4. Stay involved in curriculum (input). 3.5. Support implementation of SB 1456 (Student Success & Support) and SB 1440 (Associate Degree for Transfer).	 3.1. Add information regarding new statewide initiatives to website (i.e., SB1440 and SB 1456). 3.2. Update and distribute evaluations business processes. 3.2.1. Monthly subcommittee meetings. 3.3. Confer with Instructional Services to clarify intent of approved programs in the catalog. 3.4. Serve and provide input on district wide catalog committee. 3.5. Develop efficient processes for transcript evaluation.
4. Foster a positive work environment with shared vision and increased expert-base (Division Goal 3)	 4.1. Cross-training of duties/responsibilities amongst evaluators and student records staff. 4.2. Develop districtwide standard operating procedures. 4.3 Conduct regularly scheduled meetings with evaluators. 	4.1. Promote teamwork and involvement in assignments/projects.4.2. Develop and update desk manual outlining procedures to serve as a resource to new/current evaluators.4.3 Continue weekly meetings.

Mission

The primary purpose of the Office of Institutional Research and Planning is to support the on-going planning, policy and decisionmaking efforts throughout the District by providing data and information for managing and maintaining the quality and effectiveness of programs and services. The Office of Institutional Research and Planning also provides information that is mandated by external accrediting agencies and legislative bodies and serves as a primary source for information on institutional effectiveness at SDCCD.

Core Values

- 1. Integrity
- 2. Quality
- 3. Collaboration
- 4. Communication
- 5. Innovation

IRP Goals

- 1. Deliver timely and relevant data and information to the three colleges, Continuing Education, the District, and the community
- 2. Employ high quality standards of integrity in processes for generating and managing data and information.
- 3. Promote a culture of evidence, inquiry, and action that builds communities of sophisticated users of data and information.
- 4. Perform professional research functions in a collaborative and supportive manner.
- 5. Continually seek to improve services through creative and innovative ways that advance research methodology and reporting.

Student Services Division Goals

- 1. Deliver timely and accurate support services to all students to ensure equity in student success.
- 2. Ensure compliance and timely response to State mandates.
- 3. Provide leadership, expertise and support to the college community.
- 4. Employ high quality and integrity standards in processes for generating, managing and using data and information.

Goals	Key Activities	Indicators & Measures
1. Deliver timely and relevant data and information to the three colleges, Continuing Education, the District and the community	1.1. Provide regular and recurring institutional reports (i.e., Fact Book, Basic Skills, HS Pipeline, surveys), as well as ad hoc requests. 1.2. Post major reports and briefings on website in a timely manner.	Customer Satisfaction/Feedback 1.1.1. Feedback from research report end-users on usefulness of recurring reports (e.g., DSPS). 1.1.2 Assess quantity and use of website. 1.2. Current postings of information and maintenance of the IRP webpage.
2. Employ high quality and integrity standards in processes for generating and managing data and information. (Division Goal 4)	 2.1. Ensure that all projects run through the same rigor of quality using validation check system. 2.2. Develop and update project plans or proposals for all major projects. 2.3. Ensure that all standard office syntax, operational definitions, DED, master templates, and Read Me docs are regularly maintained. 2.4 Maintain and enhance SDCCD Datamart. 	Accuracy & Relevancy of Information 2.1.1 Implementation of data validation and continuous quality improvement processes and procedures on all reports using the checklist and master templates. 2.1.2 Number and quality of resolution on items in the CQI Control Log. 2.2. Development of project plans on all major reports. 2.3. Scheduled reviews and updates of syntax, operational definitions, DED, Read Me docs, and master templates.
3. Promote a culture of evidence, inquiry, and action that builds communities of sophisticated users of data and information. (Division Goal 3)	3.1. Respond to requests in a timely manner. 3.2. Continue to engage colleges and CE constituencies in data usage through various activities and strategies (e.g., briefings, interactive group discussions, facilitated discussions, workshops, training, info sessions, data summits, and Research Times brief).	2.4. Add and modify data elements and tables. Culture of Evidence, Inquiry and Action 3.1. Number, variety and timeliness of information. 3.2.1 Number and variety of ways in which information is shared, distributed and discussed. 3.2.2 Balance of information: quantitative/qualitative information, as well as enrollment, student outcomes, productivity, customer satisfaction, and accountability.

Institutional Research and Planning – Action Plan

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Goals	Key Activities	Indicators & Measures
4. Perform professional	4.1. Build teamwork, skills, and knowledge by	Competency and Teamwork
research functions in a	providing multiple and varied opportunities for all	4.1. Cross-train all IRP staff by engaging in a variety
collaborative and	to support, collaborate, and lead IRP projects.	of mix of projects and roles (lead and support) per
supportive manner.	4.2. Work with Districtwide Research Committee	team member.
(D	to modify and enhance the districtwide research	4.1.2 Team building and supervisory training.
(Division Goal 3)	infrastructure.	4.2.1 Regular meetings, and completed agenda items.
5. Continually seek to	5.1. Participate in the implementation of	Innovation and Growth
improve services	PeopleSoft.	5.1. Participate in PeopleSoft training and
through creative and	5.2. Develop shadow datamart using MIS	development.
innovative ways that	referential files.	5.2. Backup ten or more years of tables and files.
advance research	5.3. Staff will keep up-to-date with IR profession	5.3. Number of trainings, conferences, workshops,
methodology and	via, conferences, trainings, workshops, journals,	etc., and number of staff attending and presenting.
reporting.	Researchers Regional meetings, webinars, IT	
	Toolbox, etc.	
(Di-:-: C14)		
(Division Goal 4)		

Outreach & Pre-enrollment Services - Action Plan 2016-2017

Outreach Mission

The district component of outreach works with campus outreach programs to develop and implement strategies for student recruitment, retention and success. District outreach serves as a central resource for educating the community including K-12 partners and feeder schools. District outreach supports the colleges by providing outreach publications and recruitment tools.

Support to Special Programs Mission

To provide program support to special college programs, and to facilitate on-going meetings and training opportunities for campus personnel. To assist special programs in the development of consistent, district-wide practices and procedures. To assist special programs in interpreting policy changes and assist with communication to students.

- 1. Impartiality
- 2. Integrity
- 3. Collegiality
- 4. Communication

Action Plan 2015-2016

Goals	Key Activities	Indicators & Measures
1. Provide clear and consistent information to feeder high schools regarding pre-enrollment	1.1. Facilitate opportunities for campus outreach programs to review pre-enrollment steps and outreach publications for clarity and consistency across campuses.	1.1 Document feedback from college access partners, community organizations and high school counselors regarding clarity of outreach publications.
services at each campus.	1.2. Increase communication with high school counselors and other college access partners. (District Office Employee Feedback Survey, pg. 12)	1.2 Document number of counselor contacts made by District and Campus programs (Pathways Newsletter, Counselor Breakfast etc.)
	1.3. Send District publications, care packages and upcoming event information to head counselors and other access partners.	1.3 Document the number of publications, care packages, and event information sent and counselor response.
2. Streamline participation in community and high school events and to feeder schools to avoid	2.1 Develop and maintain a District-wide outreach calendar for campus and District Outreach programs to input events.	2.1 Document number of workshops, presentations, and outreach activities provided and approximate number of students who receive information.
duplication of services.	2.2 Identify Ambassador service areas for staffing at community events.	2.2 Document the number of ambassador used to staff community events by region
3. Support professional development and training for student ambassadors	3.1 Provide leadership to campus outreach programs in developing a Code of Conduct for ambassadors.	3.1 Document feedback from end-of-the-year ambassador survey.
for student ambassadors	3.2 Host District-wide Ambassador training to cross- train ambassadors and introduce ambassador Code of Conduct.	3.2 Document feedback from surveys regarding relevancy of training information.
4. Support the development of the CE Outreach program.	4.1 Identify feeder schools/community organizations that feed into CE. (District Office Employee Feedback Survey, pg. 5, page 15)	4.1 Develop a list of feeder schools and community organizations dedicated to CE. Include in feeder-school report.
	4.2 Serve on planning committee for CE Day.	4.2 Document progress, successes and challenges of CE Day.

Outreach & Pre-enrollment Services — Action Plan 2016-2017

Goals	Key Activities	Indicators & Measures
5. Develop on-going communication with District Alumni	5.1 Develop a comprehensive understanding of Alumni Connections database.	5.1 Document number of students in database and communications sent to Alumni.
	5.2 Develop Alumni newsletter that will be sent out quarterly. Coordinate with Office of Communication and Public Relations on regular Alumni mailings.	5.2 Document feedback regarding the newsletter from Alumni, faculty, staff and students.
	5.3 Develop an Alumni survey to gain perspective of the type of information that Alumni find useful.	5.3 Analyze survey results and implement feedback in future newsletters.
	5.4 Connect with graduates during commencement by tabling at GradFest and providing Alumni keychain give-a-ways.	5.4 Document number of student contact made during tabling events
6. Provide effective leadership and advisement	6.1 Provide clear direction and guidance to student trustees.	6.1 Accomplishment of student trustees' stated goals.
to United Student Council.	6.2 Communicate effectively with student trustees to ensure expectations for summer.6.3 Ensure student trustee role is clear for prospective candidates.	6.2 Attend all USC meetings. Sitting trustee attends all board meetings. Develop presentation for AS President Candidates, prospective student trustees clearly outlining their role.
	6.4 Secure student representation on various District committees.	6.4 Student representation in place for current academic year.
7. Provide effective leadership and advisement	7.1 Provide clear direction and guidance to student trustees.	7.1 Accomplishment of student trustees' stated goals.
to United Student Council.	7.2 Communicate effectively with student trustees to ensure expectations for summer.7.3 Ensure student trustee role is clear for prospective candidates.	7.2 Attend all USC meetings. Sitting trustee attends all board meetings. Develop presentation for AS President Candidates, prospective student trustees clearly outlining their role.
	7.4 Secure student representation on various District committees.	7.4 Student representation in place for current academic year.
9. Increase knowledge of Veteran Student policies and practices.	9.1 Take advantage of conferences/workshops to learn about special programs for Dean and staff.	9.1 Document number and frequency of conferences/workshops attended.

Outreach & Pre-enrollment Services — Action Plan 2016-2017

Goals	Key Activities	Indicators & Measures
10. Coordinate Preenrollment services (orientation, assessment, counseling, advising) with feeder high schools, community groups and special populations.	10.1 Support feeder high schools and special populations (Foster Youth, Veterans, Charter Schools, etc.) with pre-enrollment services. (District Office Employee Feedback Survey, pg.17)	10.1 Develop workshops and presentations regarding orientation, assessment, counseling and advising for new and prospective students.

Student Records – Action Plan 2016-2017

Mission

Our mission is to provide exceptional service and quality support to the SDCCD academic community, with a particular emphasis towards processes related to student academic records. Our office ensures the accuracy, integrity, and privacy of student records in accordance with federal and state regulation.

- 1. Teamwork
- 2. Quality Service-Oriented
- 3. Integrity/Ethics
- 4. Consistency and Compliance
- 5. Accountability
- 6. Innovation-driven

Action Plan 2016-2017

Goals	Key Activities	Indicators & Measures
1. Continually seek new	1.1. Implement Credentials, Inc	1.1. Implement Credentials Inc for processing
and innovative ways to use	1.2. Implement Campus Solutions.	transcripts with the Campus Solutions implementation.
emerging technology to	1.3. Support the use of CCCApply.	1.2. Provide districtwide training and support for a
increase productivity and		successful Campus Solutions Implementation.
enhance efficiency,		1.3 Staff trained on the use of CCCApply and become
convenience, and accuracy		experts in troubleshooting for students and the college
of our services.		staff.
(Division Goal 1)		
2. Deliver timely and	2.1. Update web postings, links, and phone recordings	2.1. Involve staff in developing new content related to
accurate service to	regarding transcript ordering, policy, and transcript	Campus Solutions.
students.	fees for Campus Solutions.	2.2. Develop training calendar to ensure prerequisites
	2.2. Adapt to new procedures for posting of	are posted correctly.
(Division Goal 1)	prerequisites in Campus Solutions.	2.2.1. Develop new business processes for Campus
	2.3. Support transcript processing for SB1440 by	Solutions.
	adding an electronic notification of awarded ADT	2.3.1 Explore adding the ADT award field with
	degree.	Credentials Inc.
3. Foster a positive work	3.1. Cross-training of duties/ responsibilities amongst	3.1.1. & 3.3.1. Involve and engage staff in developing
environment with shared	staff.	new business process with Campus Solutions.
vision and increased expert	3.2. Involve staff in testing new programs for	3.1.2. & 3.2.1. Promote teamwork and involvement in
base.	implementation.	assignments/projects.
	3.3. Ensure adequate office coverage and	3.1.3. & 3.3.2. Update and distribute desk manuals
(Division Goal 3)	accountability.	outlining procedures to serve as a resource to new/current employees.
		3.2.2. Staff involvement in developing standard
		operating procedures for new processes.
		-

Student Records – Action Plan 2016-2017

Goals	Key Activities	Indicators & Measures
4. Adhere to high standard and practice of maintaining the confidentiality of student records.	 4.1. Ensure FERPA compliance when handling inperson or phone inquiries, authorizations, subpoenas, verifications, and transcript requests. 4.2. Ensure accurate maintenance records for audit. 4.3. Increase the number of confidential documents 	4.1.1. & 4.2.1. Consistent practice of appropriate security measures to preserve the confidentiality and integrity of student records. Annual update of the Records Retention Manual. 4.1.2. Protect confidential information from
(Division Goal 2)	imaged.	unauthorized access, use, or disclosure. Review FERPA requirements annually. Attend webinar's when available. 4.2.2. Proper disposal of all sensitive material when no longer in use. 4.2.3. Monitor process to ensure accurate and timely record keeping. (Late/missing grades.) 4.2.4. Maintain and image forms in a timely manner.

Mission

The primary purpose of the Title IX Compliance Office is to coordinate the District's compliance with Title IX of the Educational Amendments of 1972 and the Violence Against Women Act through targeted prevention activities, the promotion of education, and comprehensive responses to relevant notifications. The Title IX Compliance Office also assists in the development of District Policy and Procedure responsive to the evolving regulatory landscape.

Core Values

- 1. Empathy
- 2. Professionalism
- 3. Responsiveness
- 4. Compliance
- 5. Equity

Action Plan

Goals	Key Activities	Indicators & Measures
1. Conduct District activities in compliance with the requirements of Title IX and the Violence Against Women Act.	 1.1. Revise District Policies and Procedures to reflect current law, guidance, and best practices associated with Title IX and VAWA. 1.2. Conduct District activities in concert with revised Policies and Procedures. 1.3. Conduct outreach activities designed to inform staff and students of the requirements of Title IX. 	1.1.1. Complete revision of District Policies and/or Procedures 3100, 3100.2, 3410, 3430, 3435, and 3540. 1.1.2. Analysis of propriety of deviations from model policies available through professional organizations. 1.2.1. Assessments of completed Title IX cases for deviations from Policy or Procedural requirements. 1.3.1 Monitor volume of Title IX reports as outreach activities continue. 1.3.2. Origins of Title IX reports and feedback from reporters on the ease with which relevant information could be accessed.
2. Support the non-discrimination of	2.1. Monitor and implement the latest federal and state legal guidance.	2.1.1. Assessment of District non-discrimination activities in comparison with those of other California institutions.
transgender students and staff.	2.2. Update District practice concerning the use of facilities by transgender students and staff.	2.2.1. Board consensus on any updates to the use of facilities by transgender individuals.2.3.1. Monitor the volume of reports from transgender

	2.3. Promote a culture of tolerance whereby	individuals alleging discriminatory activity by the District
	transgender students and staff feel	or by other individuals on campus.
	comfortable while participating in District	2.4.1. Quantity of individuals reached by different outreach
	activities.	modes and need for additional outreach activities in given
	2.4. Conduct outreach activities designed to	modalities.
	inform students and staff of best non-	modalitios.
	discriminatory practices and legal	
	requirements.	
3. Distribute	3.1. Create a comprehensive three-year	3.1.1. Incorporation of feedback from various campus
accurate, timely,	training plan.	constituencies regarding the accessibility and utility of
and useful	3.2. Identify potential allies within the	offered trainings or need for additional trainings.
information	District, determine existent resources, and	3.2.1. Number of joint trainings offered and diversity of
concerning Title	promote joint training efforts.	allies with whom we partner.
IX.	3.3. Canvass publicly available resources that	3.3.1. Feedback from students and staff regarding existing
	can be adapted and used within the District.	resources of which we are not availing ourselves.
	3.4. Identify critical constituencies within the	3.4.1. Monitor feedback from students and staff for
	District for targeted trainings.	common issues that should be addressed through targeted
		educational opportunities.
4. Support District	4.1. Assume leadership role in creation and	4.1.1. Compliant Annual Security Report distributed by
Clery Act	distribution of Annual Security Report.	October 1.
compliance	4.2. Update standard operating procedures	4.2.1. Monitor timeliness of issued notifications and review
activities.	for distributing appropriate warning	their content for compliance.
	statements or other required Clery Act	4.3.1. Monitor frequency of missed communication
	notifications.	opportunities.
	4.3. Facilitate communication between	
	campus police and other District personnel.	
5. Enhance	5.1. Establish office protocols that promote	5.1.1. Analysis of lost time due to avoidable duplication or
functionality and	effective and efficient workflow.	delay.
efficiency of the	5.2. Establish effective lines of	5.2.1. Number of established contact lines with campus
Title IX	communication with existing District	partners.
Compliance Office.	collaborators.	5.2.2. Analysis of the relationship between the frequency of
	5.3. Explore opportunities to increase human	contacts with campus partners and their priority.
	resources through internal options or through	5.3.1. Analysis of the Office's human resources capacity.

partners	hins.
partitors.	mps.

- 5.4. Attend professional development events or trainings that promote increased subjectmatter knowledge and/or capacity.
- 5.5 Integrate Title IX and Title 5 processes to minimize duplication of work and simplify the complaint process for affected parties.
- 5.4.1. Number of new skills demonstrated in case resolution or training practice.
- 5.5.1. Number of Title IX complaints resubmitted as Title 5 complaints in addition to number of credible Title 5 appeals.