

ASER:

School Name:

ACCET ID:

Main/Branch:

City/State:

Dates of Visit:

Type of Visit:

CR Name:

Rating Scale

- 4 Exceeds the standard*
- 3 Meets the standard*
- 2 Does not fully meet standard: Some change needed to meet the standard*
- 1 Does not meet standard: Significant change needed to meet the standard*

SUMMARY RATINGS OF ON-SITE EVALUATION TEAM VISIT

NAME OF INSTITUTION: _____

CITY/STATE: _____

Standards for Accreditation (rate each subsection)

| | | | |
|---|--|---|--|
| I. MISSION, GOALS, & PLANNING | | V. INSTRUCTIONAL DELIVERY & RESOURCES | |
| A. Mission | | A. Instructional Methods | |
| B. Goals | | B. Learning Resources, Equipment, & Supplies | |
| C. Planning | | C. Facilities | |
| II. GOVERNANCE & MANAGEMENT | | VI. INSTRUCTIONAL PERSONNEL | |
| A. Governance | | A. Qualifications of Instructional Personnel | |
| B. Institutional Management | | B. Supervision of Instruction | |
| C. Human Resource Management | | C. Instructor Orientation and Training | |
| D. Records | | VII. ADMISSIONS & STUDENT SERVICES | |
| E. Communications | | A. Recruitment | |
| F. Professional Relationships | | B. Admissions/Enrollment | |
| III. FINANCIAL CAPACITY & RESPONSIBILITY | | C. Transfer of Credit | |
| A. Stability | | D. Student Services | |
| B. Financial Procedures | | VIII. STUDENT ASSESSMENT & ACHIEVEMENT | |
| C. Financial Assistance/Scholarships | | A. Performance Measurements | |
| IV. CURRICULUM DESIGN & DEVELOPMENT | | B. Attendance | |
| A. Educational Goals/Objectives | | C. Student Progress | |
| B. Program/Instructional Materials | | IX. INSTITUTIONAL EFFECTIVENESS | |
| C. Externships/Internships | | A. Student Satisfaction | |
| D. Curriculum Review/Revision | | B. Employer/Sponsor Satisfaction | |
| | | C. Certification & Licensing | |
| | | D. Completion & Job Placement | |

RATING SCALE

- 4 Exceeds the standard
- 3 Meets the standard
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STANDARD I: MISSION, GOALS, AND PLANNING

The institution has a mission and goals that are compatible with the mission, scope, and standards of ACCET and has an effective planning process to enhance and improve the institution and its education, training, and services.

A. Mission:

Rating: ___

The institution clearly states its mission and makes it public. The mission defines the purpose of the institution and provides a definitive basis upon which to deliver and assess its education and training programs. The institution establishes and utilizes specific criteria to measure whether it is achieving its mission. The education and training provided by the institution are consistent with its mission, and the rationale for offering this education is documented by either an assessment of projected need and/or successful market experience.

Pertinent Facts and Information:

Strengths:

Weaknesses:

B. Goals:

Rating ___

The institution establishes broad goals that support the institution's mission and are consistent with the Principles of Ethics for ACCET Institutions. These goals guide the operation of the institution, including admissions, finances, education and training, management, and student services.

Pertinent Facts and Information:

NOTE: Broad, overarching institutional goals should be similar to those identified in the Principles of Ethics for ACCET Institutions found in ACCET Document 2.1 - Principles of Ethics for ACCET Accredited Institutions and are different than the specific and measurable objectives included in the institution's one-year and longer-range plans described under Standard I–C, Planning.

Strengths:

Weaknesses:

C. Planning:

Rating ___

The institution utilizes a planning process, consistent with its scope and size, to establish plans that support the institution's mission and goals. The plans are reviewed at least annually, updated regularly, and implemented to improve the effectiveness of the institution. There are sound, written one-year and longer range (three to five year) plans that encompass both the educational and operational objectives of the institution. The plans include specific and measurable objectives, along with corresponding operational strategies, projected time frames, required resources, and method(s) for subsequent evaluation, that are utilized to measure progress in achieving the established objectives.

Pertinent Facts and Information:

Strengths:

Weaknesses:

STANDARD II: GOVERNANCE AND MANAGEMENT

The institution is capably and responsibly managed.

A. Governance:

Rating: ___

The institution has a clearly identified and accountable governance structure which delineates authority for the approval of institutional policies and responsibility for the overall direction and effectiveness of the institution. This management structure ensures the integrity and capability of the institution and its compliance with statutory, regulatory, and accreditation requirements.

Pertinent Facts and Information:

Strengths:

Weaknesses:

B. Institutional Management:

Rating: ____

The institution's management is responsible for developing and effectively implementing policies within an organizational framework that is clearly defined, understood, and effective. Written policies and procedures guide the day-to-day operations of the institution.

Pertinent Facts and Information:

Strengths:

Weaknesses:

C. Human Resource Management:

Rating: ____

The institution's management develops and implements written human resource policies and procedures. These policies and procedures ensure that qualified and capable personnel, at appropriate staffing levels, are effectively utilized and evaluated at least annually. These policies and procedures address the recruitment, selection, hiring, orientation, supervision, evaluation, retention, training, and professional development of all personnel.

Pertinent Facts and Information:

Strengths:

Weaknesses:

D. Records:

Rating ____

The institution has an organized record-keeping system that ensures all records are maintained in an accurate, orderly, and up-to-date manner. The record-keeping system facilitates ready access and review of those records by appropriate parties. All records are protected from unauthorized access and undue risk of loss. Employees and students have appropriate access to information contained in their files. Records are maintained for a period of time consistent with applicable statutes, regulations, and sound business and educational practices.

Pertinent Facts and Information:

Strengths:

Weaknesses:

E. Communications:

Rating ___

Management ensures regular and effective communication among appropriate members of the institution on pertinent aspects of its operations, including the delivery of quality education, training services, and student services. To maintain operational effectiveness, periodic meetings with employees are conducted and appropriate documentation is maintained on significant issues, consistent with the size and purpose of the institution.

Pertinent Facts and Information:

Strengths:

Weaknesses:

F. Professional Relationships:

Rating ___

The institution establishes relationships, memberships, and affiliations with other organizations within the education/training and employer/industry network. These relationships are maintained, utilized, and documented for the purpose of enhancing the quality of the education, training, and student services.

Pertinent Facts and Information:

Strengths:

Weaknesses:

STANDARD III: FINANCIAL CAPACITY AND RESPONSIBILITY

The institution is fiscally sound and demonstrates ethical financial practices.

A. Stability:

Rating* ___

The institution demonstrates a record of responsible financial management with resources sufficient to provide quality education, training, and student services and to complete the instruction of all enrolled students. Financial reports provide clear evidence of financial stability and sound fiscal practices.

* The overall financial stability of the institution will be determined by the Accrediting Commission following a review and assessment of the institution's financial statements by the Commission's Financial Review Committee in accordance with ACCET Document 27 – Policy on Financial Reporting and Financial Stability. The on-site evaluation team will address and rate this standard in the context of ACCET Document 50FR – On-Site Financial Review Checklist to provide the Commission an on-site verification of related operational practices including the accuracy and availability of this information.

B. Financial Procedures:

Rating ___

The institution assesses its finances at adequate intervals, not less than quarterly. Written policies and procedures exist for proper financial controls and the supervision of financial management staff. Tuition charges are applied fairly and consistently. Receipt of tuition payments and other monies is properly recorded and tracked. Cancellation and refund policies are written, fair, and equitable; are consistently administered; and comply with statutory, regulatory, and accreditation requirements. Qualified and capable individuals manage and evaluate the effectiveness of the financial operations and practices.

Pertinent Facts and Information:

Strengths:

Weaknesses:

C. Financial Assistance/Scholarships:

Rating ___

The institution ensures that any student financial assistance programs, including federal and state financial aid programs, institutional scholarships, and externally funded scholarships, are responsibly administered, governed by written policies and procedures, and in full compliance with relevant statutes and regulations. All student financial assistance are awarded in a fair and equitable manner.

Pertinent Facts and Information:

Strengths:

Weaknesses:

STANDARD IV: CURRICULUM DESIGN AND DEVELOPMENT

The institution's curriculum design and instructional materials are up-to-date, educationally sound, and appropriate for the expected outcomes of the program/courses.

A. Educational Goals and Objectives:

Rating ___

The institution's programs and courses have appropriate educational goals and objectives. The curriculum content and learning experiences are preplanned and present a sound, systematic, and sequential educational methodology. Sufficient and appropriate knowledge and skill elements are included to meet the specific and measurable performance outcomes expected for the courses and programs.

Pertinent Facts and Information:

Strengths:

Weaknesses:

B. Program/Instructional Materials:

Rating ___

Program materials, including syllabi, lesson plans, instructional guides, and texts demonstrate the appropriate scope, sequence, and depth of each program or course in relation to the stated goals and objectives. Instructional materials, including supplementary textbooks, software, learning activities, visual aids, electronic links, and other teaching tools support the goals and objectives. All materials are up-to-date, readily available, and facilitate positive learning outcomes.

Pertinent Facts and Information:

Strengths:

Weaknesses:

C. Externships/Internships:

Rating ___

When required as a part of a program, an externship/internship or other training-related work experience is based on a preplanned outline of the specific knowledge, skills, and experience to be acquired. Written policies and procedures for the supervision and evaluation of externships/internships are established and followed to ensure consistency and effectiveness. The institution provides a sufficient number of sites to ensure appropriate and timely learning experiences in its externship/internship program.

Pertinent Facts and Information:

Strengths:

Weaknesses:

D. Curriculum Review/Revision:

Rating ___

The institution implements effective written policies to continuously monitor and improve the curriculum. The policies include both soliciting and utilizing feedback from relevant constituencies (e.g. faculty, students, graduates, employers, and advisory/certification boards) and analyzing student outcomes, including student completion, and, if applicable, job placement results. The policies focus on a comprehensive review of the curriculum as it relates to the expected learning outcomes.

Pertinent Facts and Information:

Strengths:

Weaknesses:

STANDARD V: INSTRUCTIONAL DELIVERY AND RESOURCES

The institution utilizes appropriate and effective instructional methods and other resources to ensure sound instructional delivery, which may be provided through a variety of delivery modes, including traditional classroom/lab instruction, interactive distance learning, and blended instruction.

A. Instructional Methods:

Ratings ___

Instructional methods encourage active and motivated responses from students. Written policies and procedures are in place to ensure that the curricula are followed and that there is consistency of application by all instructional staff. The instructional methodology is consistent with contemporary training industry standards and appropriate to the educational goals and curricular objectives, facilitates learning, and serves the individual learning needs and objectives of students. Instructional methods provide encouragement, challenges, and learning opportunities for all enrolled students, taking into consideration different learning abilities and styles, prior levels of achievement, and different learning modalities such as visual, audio, and kinesthetic.

Pertinent Facts and Information:

Strengths:

Weaknesses:

B. Learning Resources, Equipment, and Supplies

Ratings ___

Learning resources support the goals and objectives of the programs offered by the institution. Adequate, appropriate, up-to-date, and functional equipment, learning resources, supplies, and furnishings are readily available for instructor and student use and for the effective delivery of the institution's education and training.

Pertinent Facts and Information:

Strengths:

Weaknesses:

C. Facilities:

Ratings ___

The institution's facilities are appropriate for the education, training, and student services offered. Instruction is conducted in a safe, accessible, sanitary, and comfortable environment conducive to learning. The facilities meet all applicable local, state, and federal requirements.

Pertinent Facts and Information:

Strengths:

Weaknesses:

STANDARD VI: QUALIFICATIONS AND SUPERVISION OF INSTRUCTIONAL PERSONNEL

The institution ensures that qualified instructors, under professional and capable direction, effectively deliver educational and training services.

A. Qualifications of Instructional Personnel: Ratings ___

Instructional personnel possess the appropriate combination of relevant educational credential(s), specialized training and/or certification, work experience, and demonstrated teaching and classroom management skills, which qualifies them for their training assignments. Instructional personnel meet all relevant accreditation, federal, state, local, and/or industry-specific requirements.

Pertinent Facts and Information:

Strengths:

Weaknesses:

B. Supervision of Instruction: Ratings ___

Individuals with relevant education and experience in instructional delivery and management supervise instructional personnel. Supervisors of instructional personnel demonstrate good practice in the evaluation and direction of instructors. Regular classroom observations are conducted at least annually by qualified supervisors and, along with student and supervisory feedback, are documented and effectively utilized to enhance the quality of instruction.

Pertinent Facts and Information:

Strengths:

Weaknesses:

C. Instructor Orientation and Training:

Ratings ___

The institution develops and implements written policy for the effective orientation and training of instructional personnel to ensure a consistent, high level of instruction. Regular and relevant in-service training and/or professional development of instructional personnel are conducted and documented.

Pertinent Facts and Information:

Strengths:

Weaknesses:

STANDARD VII: ADMISSIONS AND STUDENT SERVICES

The institution recruits and enrolls only qualified participants who can reasonably be expected to benefit from the education and training services and provides student services appropriate to their needs.

A. Recruitment:

Rating ___

Informational and promotional materials, advertising, and representations made by or on behalf of the institution for recruiting purposes make only justifiable and provable claims regarding the courses, programs, costs, location(s), instructional personnel, student services, outcomes, and other benefits. All communications with prospective students are ethical, honest, and consistent with ACCET policies. The institution does not state or imply that employment, occupational advancement, and/or certification and licensing are guaranteed.

Pertinent Facts and Information:

Strengths:

Weaknesses:

B. Admissions/Enrollment:

Rating ___

The institution's written policies for admissions and enrollment are clearly stated, defined, and in compliance with statutory, regulatory, and accreditation requirements. Reliable and regular means are utilized to ensure that, prior to acceptance, all applicants are able to benefit from the education and training services, consistent with ACCET policies. The enrollment process, including any online process, is preplanned, effective, and regularly monitored by the institution to ensure its integrity.

The written enrollment agreement, contract, or application, as applicable, is furnished to appropriate parties before any payment or obligation is made and clearly identifies the rights, obligations, and responsibilities of all parties. This document includes: (1) all costs stated in clear and explicit language, and (2) cancellation and refund policies that comply with statutory, regulatory, and accreditation requirements.

Pertinent Facts and Information:

Strengths:

Weaknesses:

C. Transfer of Credit:

Rating ___

A vocational institution has written policies and procedures that ensure the fair and equitable treatment of students relative to the transfer of credit to and from the institution. The institution provides clear, complete, factual, and timely information regarding its transfer policies and practices. All institutions making statements relative to the acceptance of their coursework for credit by another institution have documented evidence to support such statements.

Pertinent Facts and Information:

Strengths:

Weaknesses:

D. Student Services:

Rating ___

Student services are provided consistent with the mission and learning objectives of the institution and include such services as student orientation, academic and non-academic advising, tutoring, job placement assistance, extracurricular activities, and housing, as applicable.

Pertinent Facts and Information:

Strengths:

Weaknesses:

STANDARD VIII: STUDENT ASSESSMENT AND ACHIEVEMENT

The institution utilizes appropriate and educationally sound methods to assess student performance, attendance, and achievement.

A. Performance Measurements:

Rating ____

Performance measurements are written, periodically evaluated, and updated to ensure instructional effectiveness. The institution has a sound, written assessment system that contains a set of defined elements, such as grading scale, weighting factors, tests, quizzes, reports, projects, attendance, and participation, that are appropriately related to the performance objectives of the program or course. The institution clearly and effectively communicates the assessment system to students at orientation and/or the beginning of the course/program.

Pertinent Facts and Information:

Strengths:

Weaknesses:

B. Attendance:

Rating ____

The institution establishes and implements written policies and procedures for monitoring and documenting attendance. The attendance policy ensures that student attendance and participation are consistent with: (1) the expected performance outcomes of the course or program and (2) statutory, regulatory, and accreditation requirements, including at a minimum the required student attendance rate established by the Accrediting Commission. The institution publishes a clear description of its attendance requirements and informs students of their attendance on a regular and timely basis.

Pertinent Facts and Information:

Strengths:

Weaknesses:

C. Student Progress:

Rating ___

The institution effectively monitors, assesses, and records the progress of students utilizing the sound and clearly defined assessment system established by the institution. Semester credits, quarter credits, clock hours, and/or continuing education units are used to denote the successful completion of the education and training services. Student progress is documented consistently in accordance with institutionally established performance outcomes and is communicated to all students. Students are informed of their progress on a regular and timely basis. The institution publishes a clear description of its requirements for satisfactory student progress and utilizes sound written policies and procedures to determine student compliance with these requirements and to document the results.

Pertinent Facts and Information:

Strengths:

Weaknesses:

STANDARD IX: INSTIUTIONAL EFFECTIVENESS

The institution utilizes appropriate methods of evaluation to assess institutional effectiveness and to ensure that student outcomes are consistent with the institution's mission and the benchmarks established by the Accrediting Commission.

A. Student Satisfaction:

Rating ____

The institution establishes and implements written policies and procedures that provide an effective means to regularly assess, document, and validate student satisfaction relative to the quality of education, training, and student services provided. Open lines of communication with students exist and demonstrate responsiveness to student issues. Interim evaluations and a final evaluation upon completion of the term of enrollment are specified components of determining student satisfaction. Student feedback is utilized to improve the education, training, and student services provided by the institution.

Pertinent Facts and Information:

Strengths:

Weaknesses:

B. Employer/Sponsor Satisfaction:

Rating ____

The institution establishes and implements written policies and procedures that provide an effective means to regularly assess, document, and validate employer/sponsor satisfaction relative to the quality of the education and training provided. Feedback from sponsoring organizations, agencies that fund the training of students, and employers who hire graduates is documented and utilized to improve the education, training, and student services of the institution. This feedback is obtained through various means such as surveys, advisory committees, and/or focus groups.

Pertinent Facts and Information:

Strengths:

Weaknesses:

C. Certification and Licensing:

Rating ___

When the purpose of instruction is to prepare students to meet the standards for licensing, certification, registration, or examination requirements, the curriculum includes appropriate content, hours, preparation, and materials to meet the requirements for such credentials. The institution records and tracks the pass rates of graduates and uses the results to measure and improve the quality of the educational programs offered.

Pertinent Facts and Information:

Strengths:

Weaknesses:

D. Completion and Placement:

Rating ___

The institution establishes and implements written policies and procedures that provide effective means to regularly assess, document, and validate the quality of the education and training services provided relative to completion and placement rates, as applicable.

- **Completion**: The number of participants who complete the programs and courses in which they enroll is consistent with the benchmarks established by the Accrediting Commission.
- **Placement**: Institutions offering vocational programs provide job placement assistance to graduates and document the results to enhance the effectiveness of the training services provided. The quality of such programs is validated by positive training-related outcomes consistent with the benchmarks established by the Accrediting Commission.

Pertinent Facts and Information:

Strengths:

Weaknesses:

EXHIBITS

| # | Exhibits | Standard | Pertinent to: |
|---|--|----------|-----------------------|
| | ACCET Document 7.1 <u>Affirmation of Professionalism and Ethics</u> | I-A | ALL |
| | Ownership Structure (if not included in written narrative) | II-A | All |
| | State/Title IV Feedback Form/Documentation | II-A | ALL |
| | ACCET Document 50I – <u>On-Site Compliance Checklist Relative to Enrolled Non-Immigrant Foreign Students</u> | II-A | ESOL |
| | Organizational Chart | II-B | ALL |
| | ACCET Document 21 – <u>On-Site Visit – Personnel File/Qualifications Checklist</u> | II-C | All |
| | ACCET Document 50FR – <u>On-Site Financial Review Checklist</u> | III-B | All |
| | ACCET Document 50FA – <u>On-Site Financial Aid Review Checklist</u> | III-C | Title IV |
| | Program Chart | IV-A | All |
| | ACCET Document 25.10 – <u>On-Site Review of Assigned Credit Based on Work Outside of Class</u> | IV-A | Title IV ¹ |
| | ACCET Document 20 – <u>Review of Instructional Materials</u> | IV-B | All |
| | ACCET Document 19 – <u>Instructor Evaluation</u> | V-A | All |
| | ACCET Document 29 – <u>Catalog Guidelines and Checklist</u> | VII-A | Vocational |
| | ACCET Document 29.1 – <u>Enrollment Agreement Checklist</u> | VII-B | Vocational |
| | ACCET Document 18.1 – <u>Satisfactory Academic Progress Checklist</u> | VIII-C | Title IV |
| | ACCET Document 18.1ESOL – <u>Satisfactory Progress Checklist</u> | VIII-C | ESOL |
| | ACCET Document 28.1s – <u>Completion and Placement Statistics</u> | IX-D | Vocational |
| | On-Site Sampling Verification: Completion, Placement, and Academic Data | IX-D | Vocational |
| | ACCET Document 12b – <u>Annual Report and Enrollment Statistics</u> | IV-A | Initials |
| | | | |
| | | | |

DOCUMENTS TO EMAIL TO ACCET OFFICE

| | Documents | Pertinent to: |
|--|--|---------------|
| | Listing of names and email addresses of: (1) current students, (2) graduates, and (3) if applicable, employers | All |

¹ Title IV institutions that measure credit hours based on work outside of class for financial aid purposes.