

**Countdown to Completion**  
Vernon College  
SACSCOC Compliance Certification Calendar  
September 10, 2017

Timeline

- Vernon College, Track A Class of 2009
- Next reaffirmation (10 year) 2019

**2015 – 2016 AY**

- SACSCOC Annual Meeting, December 2015, Houston, TX
- Quality Enhancement Institute July 2016, Grapevine, TX

**2016-2017**

- SACSCOC Annual Meeting, December 2016, Atlanta, GA
- Orientation of Leadership Teams, December 2016 or January 2017, Atlanta, GA (typically limited to five people from each institution, including the institution's finance officer)
- Quality Enhancement Institute July, 2017, Austin, TX
- "Final" Catalog, Handbook and Policy updates to Board of Trustees, Spring and Summer 2017 (to ensure inclusion in Compliance Certification)

**2017-2018**

- SACSCOC Annual Meeting, December, 2017, Dallas, TX
- Advisory Visit, Dr. John Hardt, January 24, 2018
- Compliance Certification due, March 2018
- Off-site Peer Review Conducted, May 2018
- Quality Enhancement Plan Due, Summer 2018 (4-6 weeks in advance of on-site review)

**2018-2019**

- On-site Peer Review, October 23-25, 2018 (partial team may arrive early for off-site visits)
- SACSCOC Annual Meeting, December 2018, New Orleans, LA
- Review by the SACSCOC Board of Trustees, June 2019

The College Effectiveness Committee will serve as the Vernon College SACSCOC Committee.

The Vernon College SACSCOC Leadership Team will consist of:

President, Dr. Dusty Johnston

Dean of Instructional Services, Vice President of Instructional Services

Faculty, Bettye Hutchins

Director of Quality Enhancement, Dr. Donnie Kirk

Director of Institutional Effectiveness/SACSCOC Liaison, Betsy Harkey

Note 1: Several of the standards/requirements require that an institution provide a policy. When developing policies and procedures addressing the requirement outlined in a standard, an institution may want to refer to a best practice statement approved by the SACSCOC Board of Trustees that outlines criteria for a functional policy and procedures for implementation. The document, "Developing Policy and Procedure Documents", can be found at <http://www.sacscoc.org/policies.asp>.

Note 2: All standards/requirements marked with an asterisk (\*) will be reviewed by both the Off-Site Reaffirmation Committee and the On-Site Reaffirmation Committee regardless of the judgement rendered at the time of the off-site review.

Note 3: Standards/requirements highlighted in green were included in the Fifth-Year Interim Report.

Note 4: Misti Brock and Amber Hunsaker are asked to help with final edits in Compliance Assist. Writing teams may contact them with questions regarding grammar, punctuation, etc. prior to uploading final narratives in the shared drive.

Note 5: Writing teams will serve as editors for the final narratives and the information uploaded to Compliance Assist. Writing teams are encouraged to include Vernon College colleagues who are not members of the College Effectiveness Committee/SACSCOC Team for help with editing.

Note 6: Anna Martin and Betsy Harkey will upload final narratives to Compliance Assist and link artifacts.

Compliance Assist login <https://vernoncollege.compliance-assist.com>. Use Vernon College username and password.

Date	Criteria	Presented by Primary Person	Draft Narrative Due Date (Deadline October 28, 2016)	Final Narratives Due (Deadline October 31, 2017)
September 2015	Compliance Certification Process Orientation Review responsibility matrix and discuss deadlines	College Effectiveness Committee/SACSCOC Team, Dr. Johnston and Betsy Harkey		
October 2015	Document primary writers for each criteria	College Effectiveness Committee/SACSCOC Team		
January 2016	Status update and schedule narrative presentations	College Effectiveness Committee/SACSCOC Team		
<b>Institutional Summary</b>				
	Institutional Summary: <ul style="list-style-type: none"> <li>Educational Programs and Governance Control</li> </ul>	<ul style="list-style-type: none"> <li>Dr. Johnston and Betsy Harkey</li> </ul>	June 1	October 31

	<ul style="list-style-type: none"> <li>1. History and Characteristics</li> <li>2. List of Degrees</li> <li>3. Off-Campus Instructional Locations and Branch Campus</li> <li>4. Distance and Correspondence Education</li> <li>5. Accreditation</li> <li>6. Relationship to the U.S. Department of Education</li> </ul>	<ul style="list-style-type: none"> <li>Michelle Alexander, Mary King, Linda Haney, Judy Ditmore and Holly Scheller</li> <li>Joe Hite, Jim Nordone, Amanda Raines, Holly Scheller, Rachel White and Shana Drury</li> <li>Bettye Hutchins, Greg Fowler, Melissa Moore, Shana Drury, Melissa Elliott and Holly Scheller</li> <li>Roxie Hill, Melissa Moore, Greg Fowler and Bettye Hutchins</li> <li>Shana Drury, Nina Feldman, Mark Holcomb and Judy Ditmore</li> <li>Joe Hite, Jim Nordone, Rosa Alaniz and Melissa Elliott</li> </ul>	<p>July 14</p> <p>September 15</p> <p>September 1</p> <p>September 1</p> <p>October 21</p> <p>June 30</p>	<p>October 31</p> <p>October 31</p> <p>October 31</p> <p>August 14</p> <p>June 1</p> <p>June 30</p>
<b>Compliance Certification</b>				
	Part 1: Signature Page	Dr. Johnston and Betsy Harkey	No draft	No draft
	Part 2: List of substantive changes (includes approval date and description of substantive change)	Vice President of Instructional Services, Shana Drury, Melissa Moore, Melissa Elliott, Greg Fowler, Betsy Harkey and Dr. Johnston	June 30	June 1
	Part 3: Institutional Assessment of Compliance	Dr. Johnston and Betsy Harkey (oversight)	Oversight	Oversight
<b>Section 1: The Principle of Integrity</b>				
	1.1 – The institution operates with integrity in all matters. (Integrity) – may be addressed by off-site but not included in	Dr. Johnston and Betsy Harkey (oversight)	Oversight	Oversight

	Compliance Certification document			
<b>Section 2: Core Requirements</b>				
	CR 2.1 – The institution has degree-granting authority from the appropriate government agency or agencies. (Degree-Granting Authority)	Joe Hite, Jim Nordone and Amanda Raines	August 1	July 31
	CR 2.2 – The institution has a governing board of at least five members that is the legal body with specific authority over the institution... (Governing Board)	Dr. Johnston, Mary King and Betsy Harkey	August 1	August 1
	CR 2.3 – The institution has a chief executive officer whose primary responsibility is to the institution and who is not the presiding officer of the board. (Chief Executive Officer)	Dr. Johnston, Haven David, Toni Jones and Betsy Harkey	August 1	August 1
	CR 2.4 – The institution has a clearly defined, comprehensive, and published mission statement that is specific to the institution and appropriate for higher education...(Institutional Mission)	Dr. Johnston, Holly Scheller, Donnie Kirk and Betsy Harkey	August 1	June 1
	CR 2.5 – The institution engages in ongoing, integrated, and institution-wide research-based planning and evaluation	Dr. Johnston, Brad Beauchamp, Donnie Kirk and Betsy Harkey	August 1	June 1

	processes...(Institutional Effectiveness)			
	CR 2.6 – The institution is in operation and has students enrolled in degree programs. (Continuous Operation)	Joe Hite, Jim Nordone and Amanda Raines	August 1	September 29
	CR 2.7 2.7.1 – The institution offers one or more degree programs based on at least 60 semester credit hours or the equivalent at the associate level...(Program Length)	Shana Drury, Amanda Raines, Paula Whitman and Mark Holcomb	October 21	June 30
	2.7.2 – The institution offers degree programs that embody a coherent course of study that is compatible with its stated mission and is based upon fields of study appropriate to higher education. (Program Content)	Greg Fowler, Joe Johnston, Mark Holcomb, and Paula Whitman	September 15	September 15
	*2.7.3 – In each undergraduate degree program, the institution requires the successful completion of a general education component at the collegiate level...(General Education)	Vice President of Instructional Services, Greg Fowler, Joe Johnston, Mark Holcomb, Paula Whitman and Brad Beauchamp	August 5	July 5
	2.7.4 – The institution provides instruction for all course work required for at least one degree program at each level at which it awards degrees... (Course Work for Degrees)	Greg Fowler, Joe Johnston, Mark Holcomb, and Paula Whitman	August 15	September 15

	*CR 2.8 – The number of full-time faculty members is adequate to support the mission of the institution and to ensure the quality and integrity of each of its academic programs...(Faculty)	Vice President of Instructional Services, <b>Betty Hutchins</b> , Haven David, Linda Haney, Jason Scheller, Will Robertson and Roxie Hill	September 1	September 15
	CR 2.9 – The institution, through ownership or formal arrangements or agreements, provides and supports student and faculty access and user privileges to adequate library collections and services to other learning/information resources consistent with the degrees offered... (Learning Resources and Services)	<b>Marian Grona</b> , Deana Lehman, Roxie Hill, Donnie Kirk, Jason Scheller, Will Robertson and Criquett Lehman	September 15	October 31
	*CR 2.10 – The institution provides student support programs, services and activities consistent with its mission that are intended to promote student learning and enhance the development of its students. (Student Support Services)	Jim Nordone, Clara Garza, Donnie Kirk, Jason Scheller, Jackie Polk, Lindsey David, Criquett Lehman, Roxie Hill and <b>Kristin Harris</b>	October 14	October 27
	CR 2.11 2.11.1 – The institution has a sound financial base and demonstrated financial stability to support the mission of the institution and the scope of its programs and services... (Financial Resources)	<b>Garry David</b> , Joe Hite, Jim Nordone, Vice President of Instructional Services, Mindi Flynn and Christie Lehman	July 28	June 30

	2.11.2 – The institution has adequate physical resources to support the mission of the institution and the scope of its programs and services. (Physical Resources)	Garry David, Vice President of Instructional Services, Joe Hite, Jim Nordone and Dr. Johnston	July 28	June 30
	CR 2.12 – The institution has developed an acceptable QEP that includes an institutional process for identifying key issues emerging from institutional assessment and focuses on learning outcomes and/or the environment supporting student learning and accomplishing the mission. (Quality Enhancement Plan) note: not included in Compliance Certification document	Donnie Kirk, Criquett Lehman, Joe Johnston, Brad Beauchamp, Roxie Hill and Misti Brock	Component 1 – June 23 Component 2 – July 28 Component 5 – September 8 Component 3 – September 22 Component 4 – October 6	October 31 - all
<b>Section 3: Comprehensive Standards (Institutional Mission, Governance, and Effectiveness)</b>				
	<b>CS 3.1 Institutional Mission</b> 3.1.1 – The mission statement is current and comprehensive, accurately guides the institution’s operations, is periodically reviewed and updated, is approved by the governing board, and is communicated to the institution’s constituencies. (Mission)	Dr. Johnston, Betsy Harkey, Michelle Alexander, Holly Scheller, Rachel White, Melissa Moore and Mary King	June 30	June 30
	<b>CS 3.2 Governance and Administration</b> 3.2.1 – The governing board of the institution is responsible for the selection	Dr. Johnston, Betsy Harkey, Toni Jones, Mary King and Haven David	June 30	August 31

	and periodic evaluation of the chief executive officer. (CEO Evaluation/Selection)			
	3.2.2 – The legal authority and operating control of the institution are clearly defined for the following areas within the institution’s governance structure: (Governing Board Control) 3.2.2.1 – the institution’s mission  3.2.2.2 – the fiscal stability of the institution  3.2.2.3 – institutional policy	Dr. Johnston, Joe Hite, Jim Nordone, Vice President of Instructional Services, Garry David, Mary King and <b>Betsy Harkey</b>  Dr. Johnston, Joe Hite, Jim Nordone, Vice President of Instructional Services and <b>Garry David</b>  <b>Dr. Johnston</b> , Vice President of Instructional Services, Joe Hite, Jim Nordone, Garry David and Mary King	June 30  July 28  August 1	June 30  July 31  August 1
	3.2.3 – The governing board has a policy addressing conflict of interest for its members. (Board Conflict of Interest)	Dr. Johnston, <b>Haven David</b> , Toni Jones and Mary King	June 30	August 31
	3.2.4 – The governing board is free from undue influence from political, religious, or other external bodies, and protects the institution from such influence. (External Influence)	Dr. Johnston, <b>Haven David</b> , Toni Jones and Mary King	June 30	August 31
	3.2.5 – The governing board has a policy whereby members can be dismissed only for appropriate reasons	Dr. Johnston, <b>Haven David</b> , Toni Jones and Mary King	June 30	August 31



	and by a fair process. (Board Dismissal)			
	3.2.6 – There is a clear and appropriate distinction, in writing and practice, between the policy-making functions of the governing board and the responsibility of the administration and faculty to administer and implement policy. (Board/Administration Distinction)	Dr. Johnston, Vice President of Instructional Services, Joe Hite, Jim Nordone, Garry David and Haven David	June 30	August 31
	3.2.7 – The institution has a clearly defined and published organizational structure that delineates responsibility for the administration of policies. (Organizational Structure)	Dr. Johnston, Vice President of Instructional Services, Joe Hite, Jim Nordone, Garry David, Haven David, Holly Scheller and Michelle Alexander	June 30	August 31
	*3.2.8 – The institution has qualified administrative and academic officers with the experience and competence to lead the institution. (Qualified Administrative/Academic Officers)	Haven David, Joe Hite, Jim Nordone, Garry David, Vice President of Instructional Services, Dr. Johnston and Toni Jones	July 30	September 30
	3.2.9 – The institution publishes policies regarding appointment, employment, and evaluation of all personnel. (Personnel Appointment)	Haven David, Holly Scheller, Dr. Johnston and Toni Jones	July 30	September 30
	3.2.10 – The institution periodically evaluates the effectiveness of its administrators.	Haven David, Dr. Johnston, Joe Hite, Jim Nordone, Garry David, Vice President of Instructional Services and Toni Jones	July 30	September 30

	(Administrative Staff Evaluations)			
	3.2.11 – The institution’s chief executive officer has ultimate responsibility for, and exercises appropriate administrative and fiscal control over, the institution’s intercollegiate athletics program. (Control of Intercollegiate Athletics)	Dr. Johnston, Haven David, Toni Jones and Jim Nordone	July 30	September 30
	3.2.12 – The institution demonstrates that its chief executive officer controls the institution’s fund-raising activities. (Fund-Raising Activities)	Dr. Johnston, Haven David, Kristin Harris, Jim Nordone, Garry David, Callee Serrano and Michelle Alexander	July 14	August 15
	3.2.13 – For any entity organized separately from the institution and formed primarily for the purpose of supporting the institution or its programs:...(Institution-Related Entities)	Dr. Johnston, Kristin Harris, Jim Nordone, Garry David, Callee Serrano and Michelle Alexander	July 14	August 15
	3.2.14 – The institution’s policies are clear concerning ownership of materials, compensation, copyright issues, and the use of revenue derived from the creation and production of all intellectual property. These policies apply to students, faculty, and staff. (Intellectual Property Rights)	Haven David, Jim Nordone, Vice President of Instructional Services, Bettye Hutchins, Joe Johnston, Jason Scheller and Will Robertson	August 5	April 3
	<b>CS 3.3 Institutional Effectiveness</b>			

	<p>The institution identifies expected outcomes, assesses the extent to which it achieves these outcomes, and provides evidence of improvement based on analysis of the results of each of the following areas: (Institutional Effectiveness)</p> <p>3.3.1.1 – educational programs, to include student learning outcomes</p> <p>3.3.1.2 – administrative support services</p> <p>3.3.1.3 – academic and student support services</p> <p>3.3.1.4 – research within its mission, if appropriate</p> <p>3.3.1.5 – community/public service within its mission, if appropriate</p>	<p>Vice President of Instructional Services, Roxie Hill, Joe Johnston, Greg Fowler, Mark Holcomb, Paula Whitman, Bettye Hutchins and <b>Brad Beauchamp</b></p> <p><b>Garry David</b>, Joe Hite, Jim Nordone, Mindi Flynn and Christie Lehman</p> <p><b>Kristin Harris</b>, Jim Nordone, Joe Hite, Vice President of Instructional Services, Clara Garza, Deana Lehman, Criquett Lehman, Lindsey David and Marian Grona</p> <p><b>Betsy Harkey</b> (oversight)</p> <p><b>Shana Drury</b>, Joe Hite, Garry David, Jim Nordone, Vice President of Instructional Services and Nina Feldman</p>	<p>August 1</p> <p>July 28</p> <p>October 14</p> <p>Oversight</p> <p>October 21</p>	<p>August 7</p> <p>June 30</p> <p>September 21</p> <p>Oversight</p> <p>July 30</p>
	<p>3.3.2 – The institution has developed a Quality Enhancement Plan... (Quality Enhancement Plan)</p>	<p><b>Donnie Kirk</b>, Vice President of Instructional Services, Jim Nordone, Criquett Lehman, Joe Johnston, Brad Beauchamp, Jason Scheller and Misti Brock</p>	<p>Component 1 – June 23</p> <p>Component 2 – July 28</p> <p>Component 5 – September 8</p> <p>Component 3 – September 22</p> <p>Component 4 – October 6</p>	<p>October 31 - all</p>

	<p><b>CS 3.4 All Educational Programs</b>  3.4.1 – The institution demonstrates that each educational program for which academic credit is awarded is approved by the faculty and the administration. (Academic Program Approval)</p>	<p>Vice President of Instructional Services, Shana Drury, <b>Bettye Hutchins</b>, Linda Haney, Will Robertson, Jason Scheller and Greg Fowler</p>	<p>September 1</p>	<p>August 15</p>
	<p>3.4.2 – The institution’s continuing education, outreach, and service programs are consistent with the institution’s mission. (Continuing Education/Service Programs)</p>	<p><b>Shana Drury</b>, Vice President of Instructional Services, Judy Ditmore and Nina Feldman</p>	<p>October 21</p>	<p>July 30</p>
	<p>*3.4.3 – The institution publishes admission policies consistent with its mission. (Admission Policies)</p>	<p>Joe Hite, Jim Nordone, Holly Scheller, Rachel White and <b>Amanda Raines</b></p>	<p>August 1</p>	<p>July 31</p>
	<p>3.4.4 – The institution publishes policies that include criteria for evaluating, awarding, and accepting credit for transfer, experiential learning, credit by examination, advance placement, and professional certificates that is consistent with its mission and ensures that course work and learning outcomes are at the collegiate level and comparable to the institution’s own degree</p>	<p>Joe Hite, Jim Nordone, <b>Amanda Raines</b> and Vice President of Instructional Services, Holly Scheller, Shana Drury</p>	<p>August 1</p>	<p>July 31</p>

	programs... (Acceptance of Academic Credit)			
	3.4.5 – The institution publishes academic policies that adhere to principles of good educational practice...(Academic Policies)	Joe Hite, Amanda Raines, Michelle Alexander, Kristin Harris, Vice President of Instructional Services, Jim Nordone, Holly Scheller and Bettye Hutchins	August 1	July 31
	3.4.6 – The institution employs sound acceptable practices for determining the amount and level of credit awarded for courses, regardless of format or mode of delivery. (Practices for Awarding Credit)	Joe Hite, Jim Nordone, Amanda Raines, Vice President of Instructional Services, and Shana Drury	August 1	July 31
	3.4.7 – The institution ensures the quality of educational programs/courses offered through consortia relationships or contractual agreements, ensures ongoing compliance with the <i>Principles</i> , and periodically evaluates the consortial relationship and/or agreement against the mission of the institution... (Consortia Relationships/Contractual Agreements)	Vice President of Instructional Services, Melissa Moore, Greg Fowler, Linda Haney Shana Drury, Judy Ditmore and Roxie Hill	August 5	July 5
	3.4.8 – The institution awards academic credit for course work taken on a noncredit basis only when there is documentation that the noncredit course work is	Joe Hite, Jim Nordone, Amanda Raines, Shana Drury and Nina Feldman	August 1	July 31

	equivalent to a designated credit experience. (Noncredit to Credit)			
	3.4.9 – The institution provides appropriate academic support services. (Academic Support Services)	Kristin Harris, Clara Garza, Deana Lehman, Marian Grona, Jim Nordone, Vice President of Instructional Services, Donnie Kirk, Jason Scheller, Lindsey David, and Criquett Lehman	September 30	October 31
	3.4.10 – The institution places primary responsibility for the content, quality, and effectiveness of the curriculum with its faculty. (Responsibility for Curriculum)	Vice President of Instructional Services, Bettye Hutchins, Roxie Hill, Will Robertson and Jason Scheller	September 1	August 15
	*3.4.11 – For each major in a degree program, the institution assigns responsibility for program coordination, as well as for curriculum development and review, to persons academically qualified in the field... (Academic Program Coordination)	Vice President of Instructional Services, Bettye Hutchins, Greg Fowler, Joe Johnston, Mark Holcomb, Paula Whitman, Roxie Hill and Haven David	August 5	May 12
	3.4.12 – The institution’s use of technology enhances student learning and is appropriate for meeting the objectives of its programs. Students have access to and training in the use of technology. (Technology Use)	Roxie Hill, Criquett Lehman, Mark Holcomb, Ivy Harris, Jim Binion and Shana Drury	July 28	June 30
	<b>CS 3.5 Educational Programs: Undergraduate Programs</b> 3.5.1 – The institution identifies college-level general education	Brad Beauchamp, Greg Fowler, Mark Holcomb, Paula Whitman, Joe Johnston and Vice President of Instructional Services	August 5	August 7

	competencies and the extent to which students have attained them. (General Education Competencies)			
	3.5.2 – At least 25 percent of the credit hours required for the degree are earned through instruction offered by the institution awarding the degree. (Institutional Credits for a Degree)	Joe Hite, Jim Nordone, Amanda Raines, Shana Drury, Ivy Harris, Jim Binion and Vice President of Instructional Services	August 5	May 12
	3.5.3 – The institution publishes requirements for its undergraduate programs, including its general education components...(Undergraduate Program Requirements)	Joe Johnston, Vice President of Instructional Services, Joe Hite, Jim Nordone, Amanda Raines, Holly Scheller and Michelle Alexander	August 5	May 12
	3.5.4 – At least 25 percent of the course hours in each major at the baccalaureate level are taught by faculty members holding an appropriate terminal degree...(Terminal degrees of faculty)	Vice President of Instructional Services and Betsy Harkey (oversight)	Oversight	Oversight
	<del>CS 3.6 Educational Programs: Graduate and Post-Baccalaureate Professional Programs</del>	Betsy Harkey (oversight)	Oversight	Oversight
	<b>CS 3.7 Faculty</b> 3.7.1 – The institution employs competent faculty members qualified to accomplish the mission and goals of the institution...	Haven David, Will Robertson, Jason Scheller, Vice President of Instructional Services, Greg Fowler, Joe Johnston, Mark Holcomb, Paula Whitman, Shana Drury and Bettye Hutchins	August 31	October 31

	3.7.2 – The institution regularly evaluates the effectiveness of each faculty member in accord with published criteria, regardless of contractual or tenured status. (Faculty Evaluation)	Haven David, Vice President of Instructional Services, <b>Greg Fowler</b> , Joe Johnston, Mark Holcomb, Paula Whitman and Shana Drury	August 15	September 15
	3.7.3 – The institution provides ongoing professional development of faculty as teachers, scholars, and practitioners. (Faculty Development)	Roxie Hill, Criquett Lehman, Jason Scheller, Will Robertson, Haven David, Vice President of Instructional Services and <b>Donnie Kirk</b>	August 11	July 28
	3.7.4 – The institution ensures adequate procedures for safeguarding and protecting academic freedom. (Academic Freedom)	Vice President of Instructional Services, Greg Fowler, Joe Johnston, Mark Holcomb, Roxie Hill and <b>Paula Whitman</b>	August 1	August 1
	3.7.5 – The institution publishes policies on the responsibility and authority of faculty in academic and governance matters. (Faculty Role in Governance)	Vice President of Instructional Services, <b>Greg Fowler</b> , Joe Johnston, Mark Holcomb, Paula Whitman, Bettye Hutchins, Will Robertson and Jason Scheller	August 5	May 12
	<b>CS 3.8 Library and Other Learning Resources</b> 3.8.1 – The institution provides facilities and learning/information resources that are appropriate to support its teaching, research, and service mission. (Learning/Information Resources)	<b>Marian Grona</b> , Deana Lehman, Roxie Hill, Jason Scheller, Will Robertson, Donnie Kirk and Criquett Lehman	September 15	October 31



	3.8.2 – The institution ensures that users have access to regular and timely instruction in the use of the library and other learning/information resources. (Instruction of Library Use)	Marian Grona, Deana Lehman, Roxie Hill,, Jason Scheller, Will Robertson, Donnie Kirk and Criquett Lehman	September 15	October 31
	3.8.3 – The institution provides a sufficient number of qualified staff-with appropriate education or experiences in library and/or other learning/information resources – to accomplish the mission of the institution. (Qualified Staff)	Haven David, Marian Grona, Deana Lehman, Roxie Hill, Vice President of Instructional Services and Criquett Lehman	September 15	October 31
	<b>CS 3.9 Student Affairs and Services</b> 3.9.1 – The institution publishes a clear and appropriate statement of student rights and responsibilities and disseminates the statement to the campus community. (Student Rights)	Jim Nordone, Clara Garza, Lindsey David, Criquett Lehman, Holly Scheller and Kristin Harris	October 14	September 21
	3.9.2 – The institution protects the security, confidentiality, and integrity of its student records and maintains security measures to protect and back up data. (Student Records)	Joe Hite, Amanda Raines, Melissa Elliott, Christie Lehman, Mindi Flynn, Jim Nordone, Jim Binion, Ivy Harris, Criquett Lehman and Kristin Harris	August 1	July 31
	3.9.3 – The institution provides a sufficient number of qualified staff – with appropriate education or	Haven David, Jim Nordone, Clara Garza, Lindsey David, Criquett Lehman and Kristin Harris	August 31	October 31

	experience in the student affairs area – to accomplish the mission of the institution. (Qualified Staff)			
	<b>CS 3.10 Financial and Physical Resources</b> 3.10.1 – The institution’s recent financial history demonstrates financial stability. (Financial Stability)	Garry David, Dr. Johnston, Christie Lehman and Mindi Flynn	July 28	June 30
	*3.10.2 – The institution audits financial aid programs as required by federal and state regulations. (Financial Aid Audits)	Garry David, Joe Hite, Jim Nordone, Rosa Alaniz and Melissa Elliott	July 28	June 30
	3.10.3 – The institution exercises appropriate control over all its financial resources. (Control of Finances)	Garry David, Dr. Johnston, Christie Lehman and Mindi Flynn	July 28	June 30
	3.10.4 – The institution maintains financial control over externally funded or sponsored research and programs. (Control of Sponsored Research/External Funds)	Garry David, Shana Drury, Vice President of Instructional Services, Michelle Alexander, Jim Nordone and Deana Lehman	July 28	June 30
	<b>CS 3.11 Physical Resources</b> 3.11.1 – The institution exercises appropriate control over all its physical resources. (Control of Physical Resources)	Garry David, Vice President of Instructional Services, Joe Hite, Jim Nordone and Dr. Johnston	July 28	July 31
	3.11.2 – The institution takes reasonable steps to provide a healthy, safe, and secure environment of all members	Jim Nordone, Kristin Harris, Dr. Johnston, Lindsey David, Clara Garza, Haven David, Jim Binion, Joe Hite, Vice President of Instructional Services and Garry David	October 14	October 27

	of the campus community. (Institutional Environment)			
	*3.11.3 – The institution operates and maintains physical facilities, both on and off campus, that appropriately serve the needs of the institution’s educational programs, support services, and other mission-related activities. (Physical Facilities)	Garry David, Vice President of Instructional Services, Joe Hite, Jim Nordone, Roxie Hill, Ivy Harris and Dr. Johnston	July 28	July 31
<b>Institutional Responsibility for Commission Policies</b>				
	3.12.1 – The institution notifies the Commission of changes in accordance with the Commission’s substantive change policy and, when required, seeks approval prior to the initiation of changes. (Substantive Change)	Vice President of Instructional Services, Betsy Harkey, Melissa Moore, Greg Fowler, Joe Johnston, Mark Holcomb, Paula Whitman, Shana Drury, Linda Haney and Dr. Johnston	June 30	June 30
	3.13 The institution complies with the policies of the Commission on Colleges. (Policy Compliance) *3.13.1 - Accrediting Decisions of Other Agencies...	Shana Drury, Vice President of Instructional Services, Nina Feldman, Mark Holcomb and Judy Ditmore	October 21	June 1
	3.13.2 – Collaborative Academic Arrangements: Policy and Procedures...	Joe Hite, Amanda Raines, Vice President of Instructional Services, and Shana Drury	August 5	July 5
	*3.13.3 – Complaint Procedures Against the Commission or its Accredited Institutions...	Jim Nordone, Clara Garza, Lindsey David, Vice President of Instructional Services, Paula Whitman and Kristin Harris	October 14	September 21
	3.13.4 Reaffirmation of Accreditation and Subsequent Reports	Dr. Johnston and Betsy Harkey (oversight)	June 1	October 31

	<p>3.13.4.a. - An institution includes a review of its distance learning programs in the Compliance Certification... NOTE: Watch for changes to the Compliance Certification document because the Fifth-Year Review document was edited October 2013 and this requirement was integrated as part of the response for CR 2.8, CR 2.10, CS 3.3.1.1, CS 3.4.11, CS 3.11.3 and FR 4.2-4.9 (see Directions and Guidelines for Completion of Part III...)</p> <p><del>3.13.4.b. - If an institution is part of a system or corporate structure, a description of the system operation (or corporate structure) is submitted a part of the Compliance Certification for decennial review.</del></p>	<p>Vice President of Instructional Services, Bettye Hutchins, <b>Roxie Hill</b>, Brad Beauchamp, Greg Fowler, Joe Johnston, Mark Holcomb, Paula Whitman, Shana Drury and Melissa Moore</p> <p><b>Betsy Harkey and Dr. Johnston</b> (oversight)</p>	<p>September 1</p> <p>Oversight</p>	<p>August 14</p> <p>Oversight</p>
	<p>3.13.5 Separate Accreditation for Units of a Member Institution</p> <p><del>3.13.5.a - All branch campuses related to the parent campus...</del></p> <p><del>3.15.5.b - If the Commission on Colleges determines that an extended unit is autonomous to the extent that the control over that unit by the parent or its board is significantly impaired, the Commission may direct that</del></p>	<p><b>Betsy Harkey and Dr. Johnston</b> <b>Betsy Harkey and Dr. Johnston</b> (oversight)</p>	<p>Oversight</p>	<p>Oversight</p>

	the extended unit seek to become a separately accredited institution...			
	3.14.1 – A member or candidate institution represents its accredited status accurately and publishes the name, address, and telephone number of the Commission in accordance with Commission requirements and federal policy. (Publication of Accreditation Status)	Betsy Harkey, Holly Scheller, Rachel White, Melissa Moore, Melissa Elliott, Haven David, Toni Jones, Mary King, Judy Ditmore, Rosa Alaniz and Michelle Alexander	June 1	August 15
<b>Section 4: Federal Requirements</b>				
	*FR 4.1 – The institution evaluates success with respect to student achievement consistent with its mission...(Student Achievement)	Betsy Harkey, Holly Scheller, Rachel White, Melissa Moore, Ivy Harris, Criquett Lehman, Vice President of Instructional Services, Jim Nordone and Linda Haney	June 16	June 30
	*FR 4.2 – The institution’s curriculum is directly related and appropriate to the mission and goals of the institution and the diplomas, certificates, or degrees awarded. (Program Curriculum)	Vice President of Instructional Services, Bettye Hutchins, Greg Fowler, Joe Johnston, Mark Holcomb, Roxie Hill, Donnie Kirk and Paula Whitman	September 9	May 26
	*FR 4.3 – The institution makes available to students and the public current academic calendars, grading policies and refund policies. (Publication of Policies)	Joe Hite, Vice President of Instructional Services, Jim Nordone, Garry David, Mindi Flynn, Christie Lehman, Linda Haney, Holly Scheller, Shana Drury, Roxie Hill, Ivy Harris and Bettye Hutchins	August 5	April 3

	*FR 4.4 – Program length is appropriate for each of the institution’s programs. (Program Length)	Vice President of Instructional Services, <b>Bettye Hutchins</b> , Greg Fowler, Joe Johnston, Mark Holcomb, Paula Whitman, Roxie Hill and Shana Drury	September 9	May 26
	*FR 4.5 – The institution has adequate procedures for addressing written student complaints and is responsible for demonstrating that it follows those procedures when resolving student complaints. (Student Complaints)	Jim Nordone, Clara Garza, Lindsey David, Roxie Hill, Greg Fowler, Joe Johnston, Mark Holcomb, Paula Whitman, Shana Drury, Vice President of Instructional Services and <b>Kristin Harris</b>	October 14	September 21
	*FR 4.6 – Recruitment materials and presentations accurately represent the institution’s practices and policies. (Recruitment Materials)	<b>Michelle Alexander</b> , Rachel White, Melissa Moore, Rosa Alaniz, Amanda Raines, Holly Scheller, Roxie Hill, Joe Hite, Jim Nordone, Ivy Harris and Melissa Elliott	June 30	August 15
	*FR 4.7 – The institution is in compliance with its program responsibilities under Title IV of the most recent Higher Education Act as amended...(Title IV Responsibilities)	Garry David, Mindi Flynn, Christie Lehman, Joe Hite, Jim Nordone, Rosa Alaniz, Roxie Hill and <b>Melissa Elliott</b>	June 30	June 30
	*FR 4.8 An institution that offers distance or correspondence education documents each of the following: (Distance and Correspondence Education) 4.8.1 – demonstrates that the student who registers in a distance or correspondence education course or program is the same student who	Joe Hite, Vice President of Instructional Services, Jim Nordone, Bettye Hutchins Greg Fowler, Joe Johnston, Mark Holcomb, Paula Whitman, Will Robertson, Jason Scheller, Ivy Harris, Jim Binion and <b>Roxie Hill</b>	September 1	August 14

	<p>participates in and completes the course or program...</p> <p>4.8.2 – has a written procedure for protecting the privacy of students enrolled in distance and correspondence education courses or programs</p> <p>4.8.3 – has a written procedure distributed at the time of registration or enrollment that notifies students of any projected additional student charges associated with the verification of student identity.</p>			
	<p>*FR 4.9 – The institution has policies and procedures for determining the credit hours awarded for courses and programs that conform to commonly accepted practices in higher education and to Commission policy. (Definition of Credit Hours)</p>	<p>Vice President of Instructional Services, <b>Betty Hutchins</b>, Roxie Hill, Ivy Harris, Joe Hite, Amanda Raines, Jim Nordone and Shana Drury</p>	<p>August 1</p>	<p>April 3</p>

Resources

- **SACSCOC Institutional Resources** including General Forms/Guidelines, Interpretations to the Principles of Accreditation as approved by the SACSCOC Board of Trustees, Reaffirmation: Documents, Policies and Timelines, and Commission Policies Directly Related to Reaffirmation  
[http://www.sacscoc.org/inst\\_forms\\_and\\_info1.asp](http://www.sacscoc.org/inst_forms_and_info1.asp)
- Accrediting Standards <http://www.sacscoc.org/principles.asp>
- Resource Manual <http://www.sacscoc.org/pdf/Resource%20Manual.pdf>
- Handbook and Guidelines (not as up to date as Resource Manual) <http://www.sacscoc.org/handbooks.asp>

- Handbook for Institutions Seeking Reaffirmation <http://sacscoc.org/pdf/081705/Handbook%20for%20Institutions%20seeking%20reaffirmation.pdf>
- Templates (always review to ensure up to date with current requirements) <http://www.sacscoc.org/cctemplates.asp>
- SACSCOC Policies and Publications (includes Commission policies, guidelines, good practices and policy statements) <http://www.sacscoc.org/policies.asp#policies>
- Vernon College SACSCOC website <http://www.vernoncollege.edu/SACSCOC/home.aspx>