GCC - Program Review Project Tracking

PROJECT TITLE

GCC - Program Review PROJECT MANAGER Catherine M. Solidum, AIER - Asst. Director

COMPANY NAME DATE

Guam Community College 11/1/22

STATUS	PRIORITY	START DATE	END DATE	TASK NAME	ASSIGNEE	DESCRIPTION	DELIVERABLE	% DONE 100%
Complete	High		7/1/23	Incorporate Program Review responsibility to BOT and Faculty Contract	VP Academic Affairs; BOT; Faculty	Include the Program Review process in the Agreement Between The Guam Community College Faculty Union Local 6476 AFT/AFL-CIO & The Guam Community College Board of Trustees 2023-2029	Ratified and Implementation by Fall 2023	100%
Complete	Medium	11/7/22	11/14/22	Program Review Template Research	AIER - Asst. Director; Institutional Director	Research on Program Review template from other colleges	Proposed Program Review Template submitted to AIER - Asst. Director	100%
Complete	Medium	11/14/22	11/14/22	Program Review Template Proposal	AIER - Asst. Director; Institutional Director	Submit proposed Program Review template to VPAA	Program Review Template Proposal	100%
Complete	Medium	11/14/22	11/30/22	Program Review Template Approval	VP Academic Affairs	Select and approved proposed Program Review Template	Program Review Template Proposal	100%
Complete	High	12/1/22	1/24/24	Data Collection	Institutional Researcher	Data Gathering	Data in Worksheet: Data for AY 22-23	100%
Complete	High	12/1/22	1/25/24	Data Review	AIER - Asst. Director	Data Review/Report	Data in Worksheet: Data for AY 22-23	100%
Complete	Medium	6/1/23	2/1/24	Program Review Template - System Implementation	AIER - Asst. Director	Nuventive Improvement Platform (NIP) customization to incorporate Program Review Template	06/30/23 - Program Review Template created in NIP; 08/18/23, 08/22/23, 08/25/23, 10/13/23 - Modification in NIP;	100%
Complete	Medium	6/1/23	10/25/23	Presentation to VPAA and Deans	AIER - Asst. Director; Institutional Director	NIP Program Review presentation and feedback to VPAA and Deans	10/09/23 - Presentation and Feedback; 10/25/23 - Presentation and Final Approval; https://ifs.guamcc.edu/adminftp/academics/services/aad/aier/2025iser/ProgramReviewProject/ProgramReview_WrittenNotes_110323.pdf	100%

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Complete	Medium	8/1/23	11/29/23	Presenation to Faculty Senate	AIER - Asst. Director; Institutional Director	NIP Program Review presentation and feedback to Faculty Senate	11/09/23 - Presentation and Feedback; 11/29/23 - Received writted feedback from Faculty Senate Chair; https://ifs.guamcc.edu/adminftp/academics/services/aad/aier/2025iser/ProgramReviewProject/ProgramReview_FacultySenatePresentation_Notes_110923.pdf	100%
Completed	Medium	1/8/24	2/9/24	Program Review Training	AIER - Asst. Director; Institutional Director	NIP Program Review Training to the Faculty	Training Dates: 02/02/24;02/09/24 Training Survey: https://ifs.guamcc.edu/adminftp/a cademics/services/aad/aier/2025 iser/ProgramReviewProject/Prog ramReview_Training_Feedback 02152024.pdf Training Presentation: https://ifs.guamcc.edu/adminftp/a cademics/services/aad/aier/2025 iser/ProgramReviewProject/Prog ram%20Review%20Training%20 (Nuventive%20Improvement%20 Platform) Presentation.pdf Training MockUp: https://ifs.guamcc.edu/adminftp/a cademics/services/aad/aier/2025 iser/ProgramReviewProject/Prog ram%20Review_MockUp.pdf	100%

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								Training Attendance: https://ifs.guamcc.edu/adminftp/a cademics/services/aad/aier/2025 iser/ProgramReviewProject/Prog ram%20Review%20Training%20 Attendance.pdf		