|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Responsive to the Component** | **Evidence** | **Analysis: Explanation/ Rationale of Assertions Supported by Evidence** | **Overall****Judgment** | **Comments** |
| 1. What does the unit do? | Accepted |  |  | Accepted | Clear and concise |
| 2. What is the unit’s relationship to the college mission & strategic plan? | Accepted | Accepted | Accepted | Accepted | Interpreted and defined and easily readable.  |
| 3. Why are the unit processes done? | Accepted | Accepted | Accepted | Accepted | Overall you answered the question and provided the data and facts to analyze. |
| 4. How does the unit impact student outcomes? | Accepted | Accepted with recommendations | Accepted | Accepted | No survey results available to assess direct impacts on Students from their perspective? CIP Should focus on fixing this.  |
| 5. How effectively does the unit communicate? | Acceptable | Acceptable with Recommendation | Acceptable | Acceptable | There needs to be a link to the instruction for Work Requests |
| 6. Does the unit build and leverage partnerships? | Acceptable | Acceptable | Acceptable | Acceptable |  |
| 7. Are staff supported with professional development? | Acceptable | Acceptable with Recommendation | Acceptable | Acceptable | Exhibit A must be converted to an appendix  |
| 8. [Optional] Does the unit have sufficient facilities and equipment? |  |  |  |  |  |
| 9. How have past CIPs contributed to success? | Acceptable | Acceptable with Recommendation | Acceptable | Acceptable | CIP\_Facilties\_Grounds\_2017-18 converted to an Appendix.  |
| 10. How will the unit evaluate its success? |  |  |  |  |  |
| 11. Future Continuous Improvement Plan Tables | Acceptable |  |  | Acceptable |  |

**Overall Decision:**

|  |  |  |
| --- | --- | --- |
|  Accepted Without Recommendations | x Accepted With Recommendations |  Revisit and Revise |

**General comments about the submission or rationale for the conclusion:**

The service Facilities and Grounds provides is vital to the success of our students and faculty and the mission of the college. We appreciate your commitment to this document and process.