

# DEPARTMENT CHAIRPERSON RESOURCES

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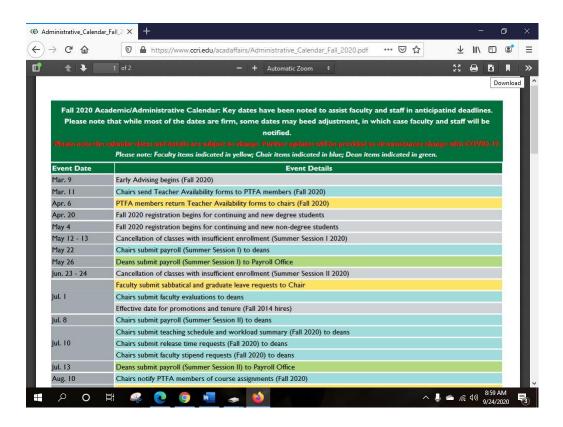
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#### ADMINISTRATIVE OR ACADEMIC CALENDAR

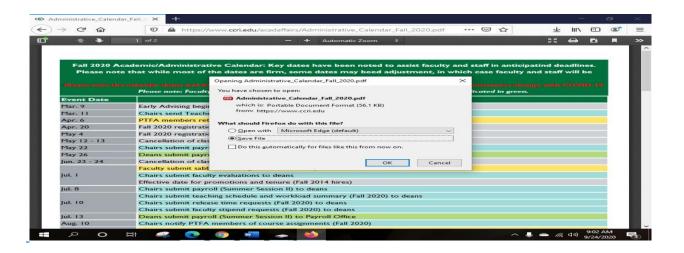
The most up-to-date Administrative Calendar link is here: https://www.ccri.edu/acadaffairs/calendars.html

The Academic Calendar link is here: <a href="https://www.ccri.edu/academics/index.html">https://www.ccri.edu/academics/index.html</a> Click on Calendar, then click on Print tab if you want a printed copy.

To download the calendar, scroll your mouse over the down arrow in the upper right until you see 'Download.'



Save the file or print it by scrolling to the printer icon in the upper-right of the screen or click CTRL +P on our keyboard.



# NEW SEMESTER

See Administrative Calendar for dates on when the following are due:			
	1.	Send out Part-time Faculty Request forms	
	2.	Assign full-time and part-time faculty to courses (see <u>full-time faculty contract and part-time faculty contract</u> )  Directions for hiring a new adjunct faculty member: <a href="https://www.ccri.edu/hr/managers/part_time/index.html">https://www.ccri.edu/hr/managers/part_time/index.html</a> Adding a New Instructor to Workflow: <a href="https://www.ccri.edu/hr/training/WorkflowTrainAdjunct.pdf">https://www.ccri.edu/hr/training/WorkflowTrainAdjunct.pdf</a>	
	3.	Entering a new faculty member into Banner (see page 27 on SIAASGN	
	4.	Print out the Banner payroll report (Running the Overload Report), sign and submit to Divisional Dean.	
	5.	Print out the Argos payroll report (Payroll Reports), sign and submit to Divisional Dean	
		SIGN up for DocuSign here: <u>DocuSign</u>	
		DocuSign is used for the following:	
		Chair Workload form	
	6.	Overload Exception form	
	7.	Stipend and/Release time forms	
	8.	Fill out and submit any Independent Studies forms (https://www.ccri.edu/acadaffairs/pdfs/ISR_Revised_9_15.pdf)	

At the end of the semester, please submit Workflow for Instructor Payment for Independent Study. Find directions here: https://www.ccri.edu/hr/training/WorkflowTrainHonor.pdf

- 9. Collect syllabi from faculty for all courses by the first day of the semester (https://ccri.policystat.com/policy/7250502/latest/)
- 10. Get the office hours for the full-time faculty (per full-time faculty contract, Article VI Conditions of Employment)

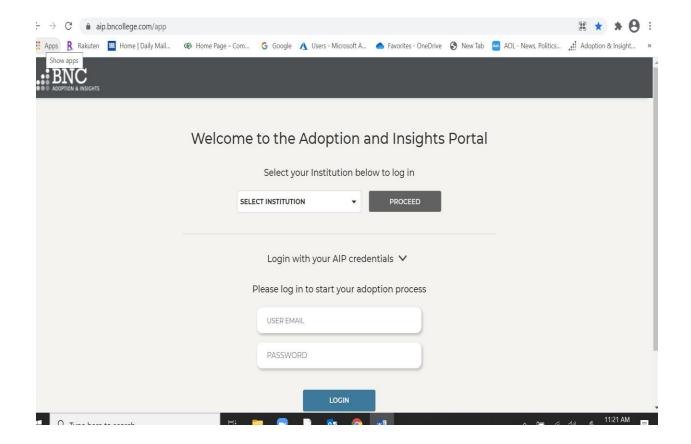
## **TEXTBOOKS**

Bookstore Process: Video from BNC

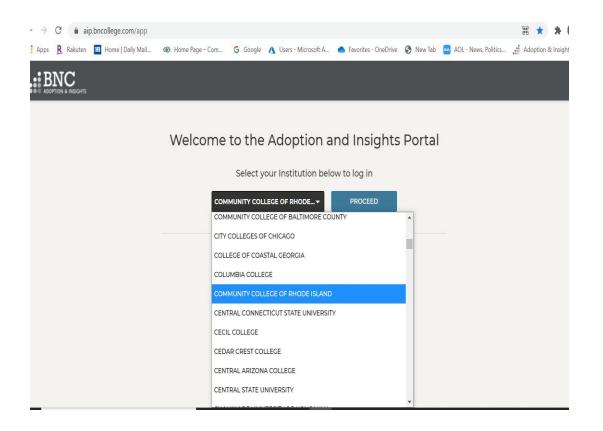
https://www.youtube.com/watch?v=rTnuv7X63y8

**DIRECTIONS FOR TEXTBOOK ADOPTIONS** 

Login to the BNC Website here: <a href="https://aip.bncollege.com/app">https://aip.bncollege.com/app</a>

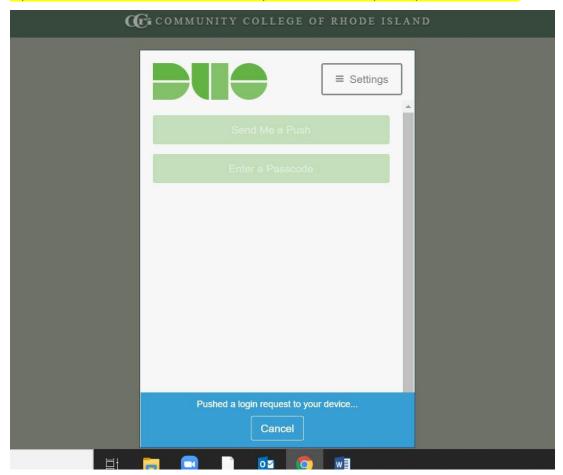


Select our institution and then click on PROCEED.

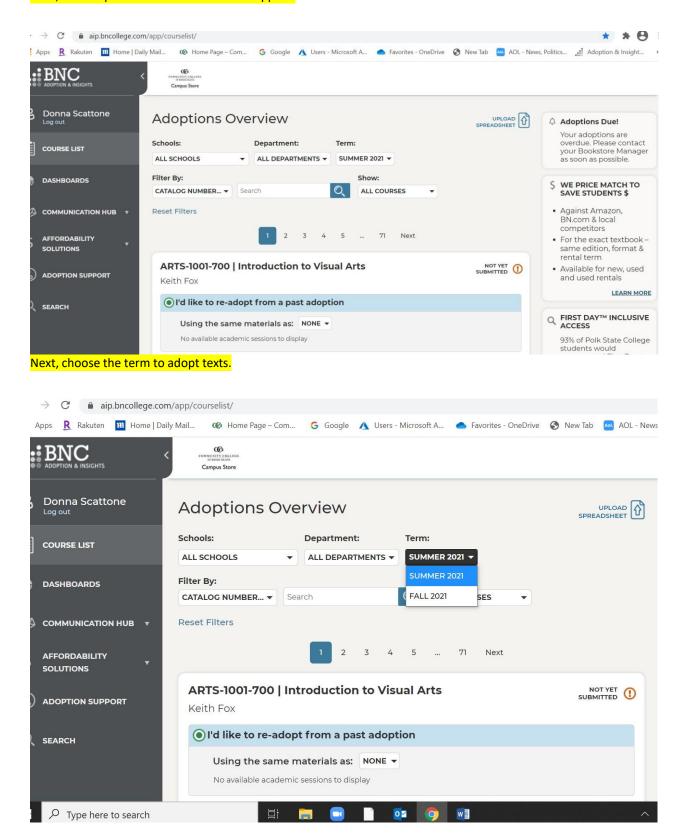




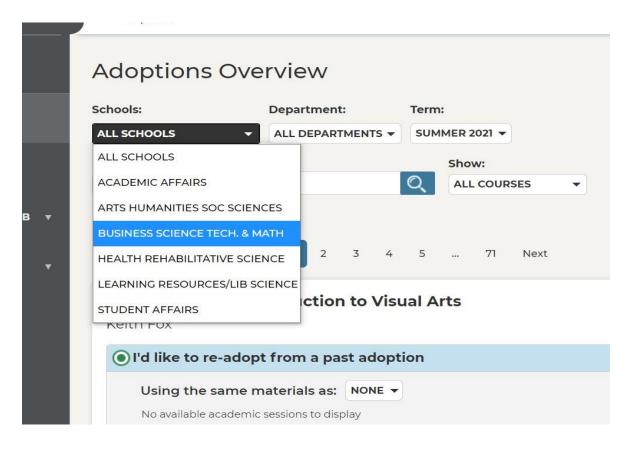
If you have the DUO-Protected authentication you will have to accept it on your mobile device.

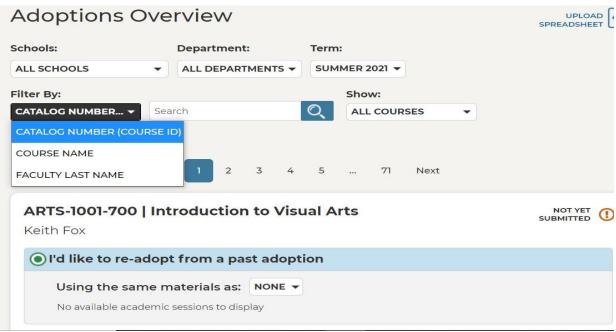


#### Next, the Adoptions Overview screen will appear.

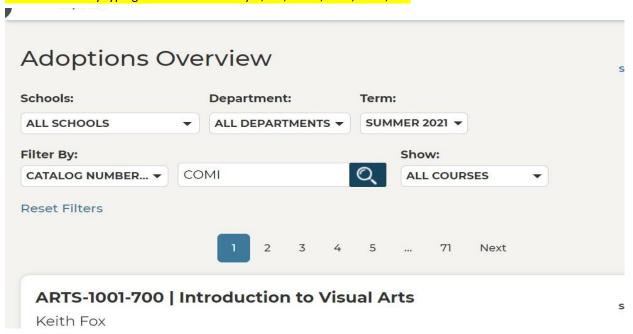


You can narrow down your search for specific areas by using the pull-down menu 'Schools' or 'Filter By.'

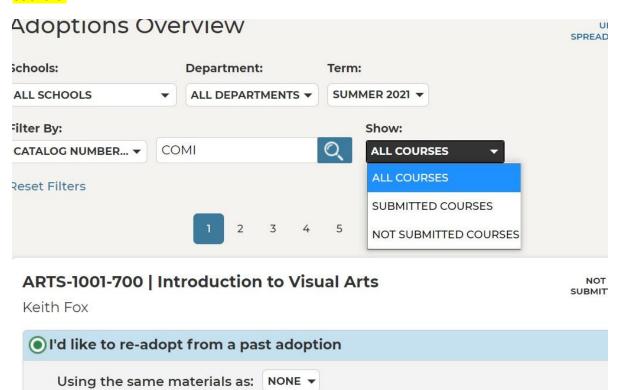




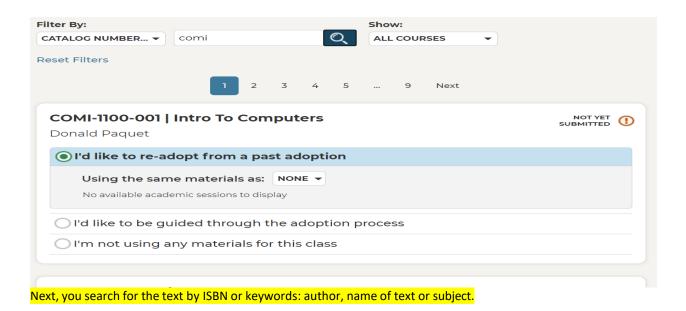
You can search by typing in the course acronym, i.e., COMI, BIOL, ARTS, etc.



Next, you can choose the 'SHOW' drop-down menu to see All COURSES, SUBMITTED COURSES, OR NOT SUBMITTED COURSES.



Next, you choose what course you want to adopt a text(s). If there is no history in the database to re-adopt a book you can click on 'I's like to be guided through this adoption process' or if you do not need a book for the course, you can click on 'I'm not using any materials for this class.'



Donald Paquet

I'd like to re-adopt from a past adoption

I'd like to be guided through the adoption process

View Detailed Adoption History

Search by ISBN or Keyword

gaddis

9781564788375 Letters Of William Gaddis Gaddis

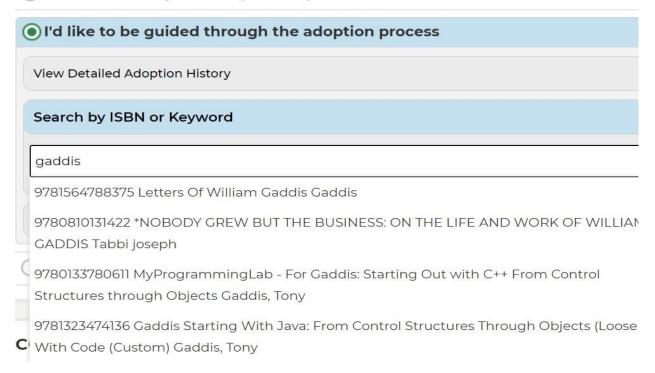
9780810131422 \*NOBODY GREW BUT THE BUSINESS: ON THE LIFE AND WORK OF WILLIAM GADDIS Tabbi joseph

9780133780611 MyProgrammingLab - For Gaddis: Starting Out with C++ From Control Structures through Objects Gaddis, Tony

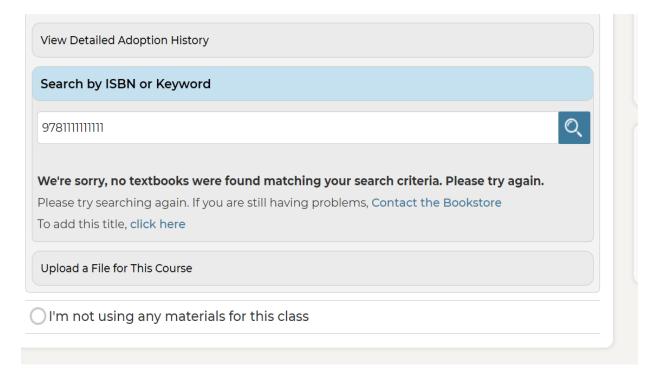
9781323474136 Gaddis Starting With Java: From Control Structures Through Objects (Loose With Code (Custom) Gaddis, Tony

Donald Paquet

I'd like to re-adopt from a past adoption



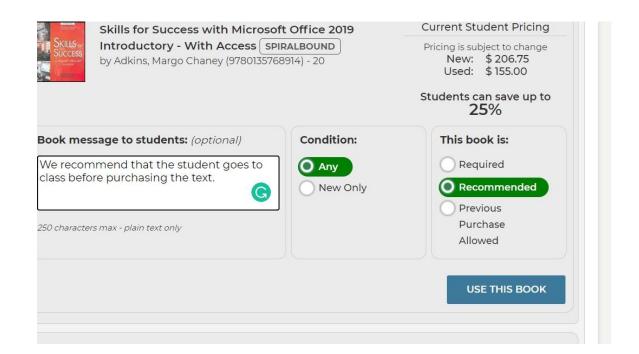
If you do not find the information then you must click on "to add a title, click here when you see the screen 'We are sorry, no textbooks were found.



Next, you enter all information, (the fields with asterisks must be filled in) and then click on 'Add Title'.

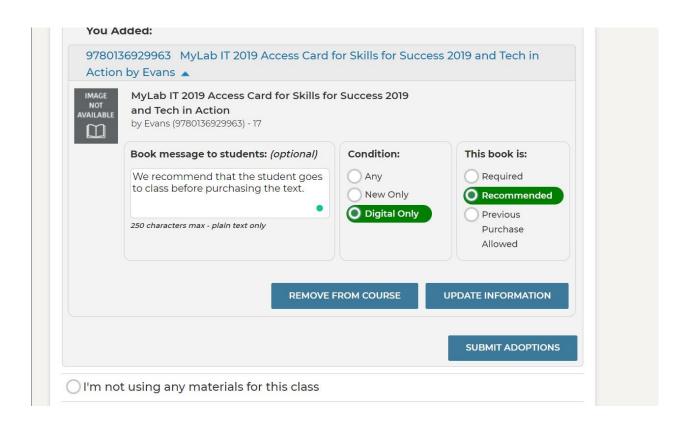
Enter New Title  Enter the textbook details in the fields below. *Please note, Author, Title, ISBN and Publisher				
are required fields.				
Title*				
Author(s)*				
Publisher*				
ISBN*				
ISBN				
This title does not have an ISBN  Edition				
Edition				
Format				
ISBN*				
-121 MAY 1				
This title does not have an ISBN				
Edition				
Format				
roilliat				
Book message to students: (optional)	Condition:	This book is:		
	O Any	Required		
	New Only	Recommended		
		Recommended		
250 observators may plain tout	Digital Only			
250 characters max - plain text only				
		ADD TITLE		
		ABB IIILL		

If the text is found you can click on 'Use this book.' You can also type a message to students.



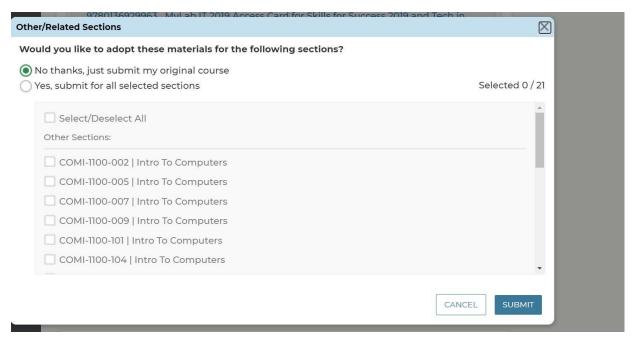
#### To submit another book go back to the top and type in ISBN, or Name of book.

9780135768914 9780135768914 Skills for Success with Microsoft Office 2019 Introductory - With Access Adkins, Margo Chaney MyLab IT 2019 Access Card for Skills for Success 2019 and Tech in Action was successfully added. You Added: 9780136929963 MyLab IT 2019 Access Card for Skills for Success 2019 and Tech in Action by Evans MyLab IT 2019 Access Card for Skills for Success 2019 and Tech in Action VAILABLE by Evans (9780136929963) - 17 m Condition: This book is: Book message to students: (optional) Any We recommend that the student goes Required to class before purchasing the text. New Only Recommended Digital Only Previous 250 characters max - plain text only Purchase

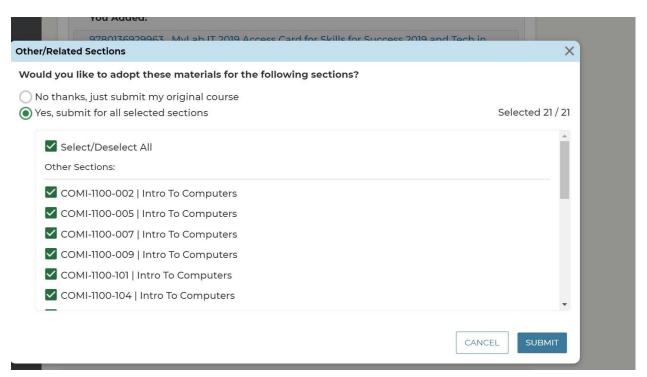


If you make a mistake, you can click on remove from course and then update information.

If you have several sections of a course when you click on submit adoptions this screen will appear



Next, you can choose all sections by clicking on yes, submit for all selected sections, or you can choose indicidual sections by clicking on each course or you can choose 'No thanks, just sybmit my original course and it will adopt only that section.

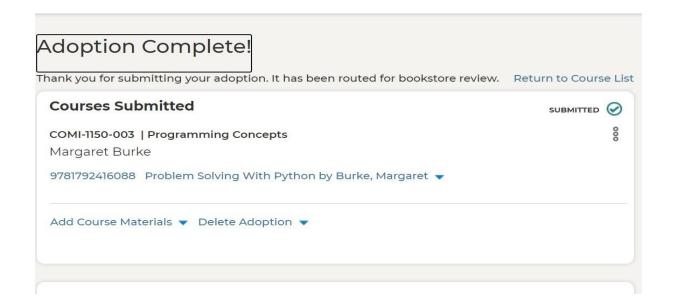


her/Related Sections	×
ould you like to adopt these materials for the following sections?	
No thanks, just submit my original course Yes, submit for all selected sections	Selected 2 / 21
Select/Deselect All	î
Other Sections:	
COMI-1100-002   Intro To Computers	
✓ COMI-1100-005   Intro To Computers	
COMI-1100-007   Intro To Computers	
✓ COMI-1100-009   Intro To Computers	
COMI-1100-101   Intro To Computers	
COMI-1100-104   Intro To Computers	_

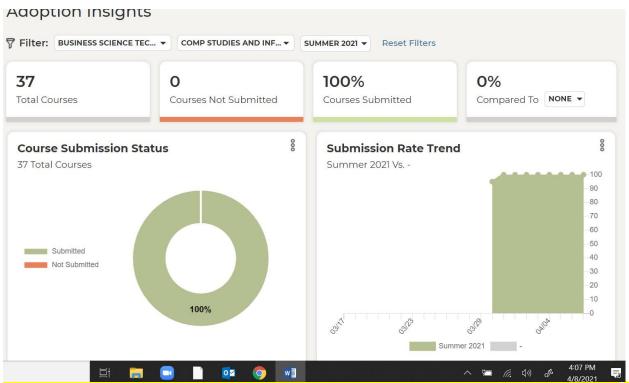
Click on Submit Adoptions.



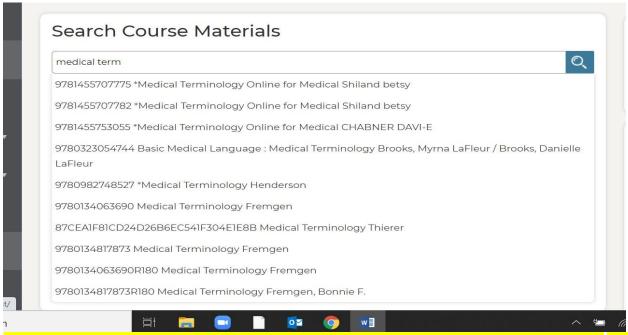
Your screen will show Adoption Complete!



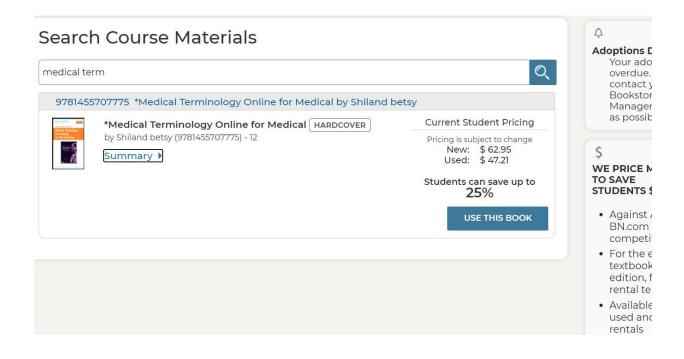
If you want to check what courses have been submitted, not submitted or all courses then go back to the course list.



To search the database for other texts you click on the search at the bottom left and you can type in subject or key words.



If you see a book you may want to adopt it, highlight it on the list and click on it to see the book and options for students.



Log out when you are finished.

## **Monthly Requirements**

- Monthly Sick Leave Report This form will report full-time faculty sick leave dates to payroll at the end of the month.
   Lecturer's, both daytime and Extended Day absences should be reported to the Divisional Dean in writing, as the absence occurs.
- 2. <u>Department Chair's Council Committee Meeting</u>. As the chairperson, you are required to be on this committee and attend the monthly meeting. This meeting is on the second Tuesday of the month from 12:00-2:30 PM

### HIRING A NEW FACULTY MEMBER OR VISITING LECTURER (RF-1 FORM)

An RF-1 form is used to a hire a new faculty position or when a visiting lecturer when needed temporarily.

The RF-1 form directions are listed below.

# **Accessing the Electronic RF-1 (Initiator)**

- 1. To access the electronic RF-1, go to the CCRI Banner webpage <a href="https://www.ccri.edu/it/banner/">https://www.ccri.edu/it/banner/</a>
- 2. Select Argos Web Viewer.
- 3. Log in using your CCRI credentials.
- 4. Select CCRI Workflows in the left side hierarchy.
- 5. In the center panel, select CCRI Workflows
  - a. In the first screen, click "SUBMIT." This will enable the user to initiate a new Position Request.
  - b. Click "Position Request (RF1)."
  - **c.** Follow the instructions below to initiate a request for a position.

# Initiating a Position Request

Number	Field(s)	Actions to take
1.	CCRI ID#¹	Enter your CCRI ID#
		This will automatically fill other fields including:
		Position Department
		Position reporting and timecard authorization
		Funding information
		*All fields named above may be edited as necessary

Position title	If position is existing, select from drop down type any part of the title to filter menu of titles, select appropriate position (Skip to step 3).	
	This may automatically fill other fields including:	
	Classification	
	Affiliation	
	• E-Class	
	• Grade	
	Salary Range	
	If the position is new, select "NEW Position" from top of menu	
	a. Enter desired title for the new position in field for "New Position Title."	
	b. Enter the former position and grade used to create new position (if unknown, leave blank, HR and/or Business office can complete)	
Primary campus	Select campus where employee is expected to work	
Room #	If known, input room where employee is expected to work	
Classification <sup>2</sup>	If this did not auto-fill in step 2 or change needed, select appropriate classification	
Position Department	Auto filled in step 1, if change needed, select appropriate department	
	Primary campus  Room #  Classification <sup>2</sup>	

7.	Desired Hiring Date	Select a start date <sup>3</sup> that preferably coincides with the start of a pay period	
		For a list of pay periods, <u>click here</u> ; select appropriate information based onemployee type (Permanent or Limited and/or Full-time or Part-time).	

<sup>&</sup>lt;sup>1</sup> If, in any instance, the applicable CCRI ID is unknown, initiator may click button for "ID Lookup," enter last name of the person to access a menu to search for correct CCRI ID, once determined, initiator may double click to input.

<sup>&</sup>lt;sup>3</sup> In most instances, from the date of a posting, it takes 8-10 weeks before a full-time employee may begin; all new hires are subject tosuccessful Criminal Background Check.

8		Work Schedule	Select anticipated work schedule for the new employee
---	--	---------------	---

 $<sup>^{\</sup>rm 2}$  ESPA positions are classified, all other staff positions are non-classified.

9.	Position reporting and Timecard	If the information remains unchanged, skip to step 10, if change needed, enter CCRI ID# of person(s) responsible as needed	
10.	Permanent/Limited Position	Indicate whether the new position is either permanent or limited  • If permanent, indicate if the position is "New" or "Existing."  ○ If new, skip to step 11 <sup>4</sup> ○ If existing, type name of previous employee  • If limited, select anticipated date that the position will end <sup>5</sup> ○ If a position is required due to current employee on leave, type name, otherwise, leave blank	
11.	Affiliation	If this did not auto-fill in step 2 or changes needed, select appropriate affiliation	
12.	Position #	Leave blank, HR will complete	
13.	E-Class	If this did not auto-fill in step 2 or changes needed, select appropriate E-Class <sup>6</sup>	
14.	Grade	If this did not auto-fill in step 2 or changes needed, select appropriate grade  For a list of salary grades, <u>click here</u> ; select appropriate information based on affiliation (step 11)	
15.	Salary Range	The Salary Range will automatically populate	
16.	Target Salary	Enter desired target salary  If salary exceeds the base salary, indicate reason in justification (step 18)	
17,	Funding information	Select proper funding source  Ex: If position is funded from a college department budget, funding is "unrestricted," if funded from a grant, funding is "restricted"  If there is any need to change fields below, business office will manage (Fund/Orgn/Account/Program/Activity)	
18.	Justification	Complete the justification section by answering the questions with as much detail as possible as this will support decision making	
19.	Advertising	If special requests, indicate 'yes' and identify desired locations	
20.	Approvals	Set approval chain using ID lookup for appropriate approvals 1-3 as needed. * Approvals 4-7 are automatic.	

		approval is required.
21.	Finalization and submission	Click Get "Document#" and save this for your records. To
		Submit for approval:
		Click box to "submit for approval"
		• Click "save"
		To save without submitting

\*If the person requesting position is a Dean/Department head, noDirector/Chairperson

o save without submitting

- Click "save" and close the window
- Document# can be used to access at later timeto cancel without saving
  - Click "Exit Without Saving"

# Accessing the Electronic RF-1 (Approver)

<sup>&</sup>lt;sup>4</sup> In instances where the position does not already exist within the RI Higher education system or in cases where significant changes are made to the job description, positions must be approved by the Personnel Review Committee and Postsecondary Council. Approval may take some time.

<sup>&</sup>lt;sup>5</sup> Limited (temporary) positions are applicable when a current employee is on leave or workload has increased unexpectedly. Most commonly, alimited employee may not work more than 19 hours per week for six months.

<sup>&</sup>lt;sup>6</sup> Most BOE employees are N1, most CCRIPSA employees are N2, most Full-time faculty are F1, most ESPA employees are C2

- To access the electronic RF-1, approver will receive an email from initiator with subject line
   \*\* TEST ONLY \*\* Form RF1-XXXXXXX is ready for your REVIEW and APPROVAL.
- 2. Click link to access CCRI Workflows
- 3. Log in using your CCRI credentials.
- 4. Click "My Outstanding Requests"
- 5. Select correct RF-1 based upon Document ID from email subject (RF1-XXXXXXX)
- 6. Click "Submit"
- 7. Review necessary information to determine action
- **8.** Scroll to Approvals section at bottom and locate required approval sections (your name)
  - a. If approved: Select date ("Approved" radio button is default selection), click submit
  - b. If denied: Enter reason denial in comment box, select "Deny" radio button, click submit

### CCRI FACULTY EVALUATION PROCESS

- For all faculty evaluation information, please refer to Article XIV on page 38 of the CCRIFA Contract.
- For all faculty evaluation related forms, please refer to the <u>Academic Affairs Forms webpage</u>.
  - The forms with which to be concerned are self-evaluation, peer evaluation, online SRI evaluation instructions, and chair evaluation

### PER ARTICLE XIV OF THE CCRIFA CONTRACT:

The Department Chair's responsibilities in the faculty evaluation process are as follows:

- Review the faculty member's peer evaluation, Student Rating of Instruction (SRI) and self-evaluation
- Prepare a written summary evaluation for inclusion in the faculty member's professional file

The above responsibilities are completed annually by doing the following:

- Evaluate one-third (1/3<sup>rd</sup>) of the department's faculty each year, per the submitted departmental faculty evaluation plan (see next bullet), using the Chair Evaluation Form
- Submit a departmental faculty evaluation plan which shall provide for the inclusion of student, self, and peer evaluation reviews for all faculty members during their first three (3) years after hire and every third year thereafter (i.e., 6<sup>th</sup>, 9<sup>th</sup>, 12<sup>th</sup>, etc.)
  - O Please note during a faculty member's fourth (4<sup>th</sup>), fifth (5<sup>th</sup>), and sixth (6<sup>th</sup>) year after hire, either the Dean or Department Chairperson or both may require the inclusion of peer and/or student evaluative reviews in the annual evaluation
- Review and share the SRIs with each respective faculty member by the end of the semester in which they are administered
  - O Please note non-tenured faculty are required to administer SRIs every semester; tenured faculty will administer the SRIs during either the fall or spring semester
- Provide the appropriate academic dean, each year, on or before July 1<sup>st</sup>, a summary report of completed faculty evaluations
- Submit chair evaluations of faculty, per the departmental faculty evaluation plan, to the appropriate academic dean on or before July 1<sup>st</sup>

## Timeline of Evaluation Action Items, per the Administrative Calendar:

Action Item	Approximate Date
Department Chairs submit faculty evaluation plans to the Faculty Evaluation Committee using the Faculty Evaluation Plan Template	Late September
15-week fall course Student Rating of Instruction (SRIs) are conducted	10 <sup>th</sup> – 13 <sup>th</sup> weeks of semester

Faculty conduct peer evaluations according to the departmental plan	Early November
Chairs submit a summary of 3-year faculty evaluations to Dean (this summary is a list of those faculty the Department Chair will be submitting evaluations for by July 1st)	Mid-February
Online evaluation procedure launches (faculty evaluation of Divisional Dean and Department Chairs, department chair evaluation of Divisional Dean, and Dean evaluation of Department chairs)	March 1 <sup>st</sup>

Chairs submit self-evaluation materials to Deans	Mid-March
15-week spring course Student Rating of Instruction (SRIs) are conducted	10 <sup>th</sup> – 13 <sup>th</sup> weeks of semester
Chairs submit faculty evaluations to Deans	July 1 <sup>st</sup>

## FACULTY TENURE OR PROMOTION PROCESS

This information specifically has links to the Chair's role in the promotion and tenure process.

 $\underline{https://www.ccri.edu/acadaffairs/facultypromotion.html}$ 

# FACULTY TRAVEL PROCEDURES

Travel Policies and Procedures: Please go to the following link:

**Travel Procedures** 

### **SECTION IV ACADEMIC**

#### STUDENT HANDBOOK

The student handbook link is here: Student Handbook

#### ACADEMIC GRIEVANCE PROCEDURE

Academic Grievance Procedure link is here: Academic Grievance Procedure

#### **CURRICULUM REVIEW PROCESSES**

#### CURRICULUM REVIEW PRACTICES

For curriculum review meeting schedule, timelines, and past agendas and minutes, please refer to the <u>Curriculum Review Committee webpage</u>. To enter Curriculum course or program proposals, see Page 60.

#### ACADEMIC PROGRAM REVIEW PROCESS

Academic Quality Assessment Committee (Academic Program Review Process)

https://www.ccri.edu/dean-as/programreview/

The **Department Chair** role is critical to completing the Annual Academic Program Report. The Department Chair is responsible for completing each of the four sections included in the report. As the Department Chair completes a section and submits it, an email is auto generated and sent to the person fulfilling the Quality Assurance role.

Chairs can either write the report/put the information into SharePoint (with help from faculty hopefully) or ask faculty in the department to work on it. For a program with a Program Coordinator, the coordinator would oversee the report and the chair would support them.

SharePoint:

This **Quality Assurance** (QA) role is not a content expert but a process expert in conducting Academic Program Reviews.

Once the QA person reviews a section, they either – (a) request a revision, or (b) approves the section. The system then auto-generates an email to either the Department Chair (if revision is needed) or the Dean of the Department Chair (if approved). The **Dean** reviews the section and requests either – (a) a revision or (b) grants an approval of the section. In either case, the system auto-generates an email to the Department Chair informing them of the need to go back into the report and – (a) revise or (b) continue to the next section.

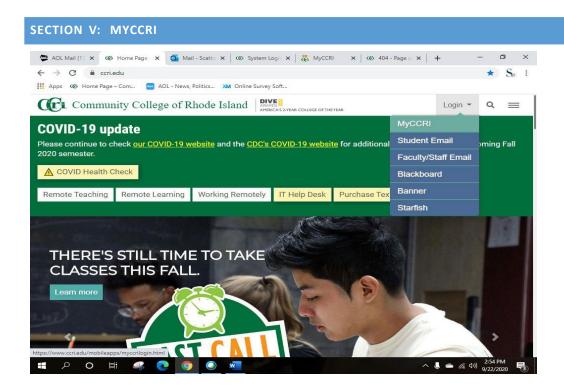
This process is completed for each section of the report.

The Surrogate role is used when a Department Chair authorizes a person in the department or a Program Director to complete the Annual Academic Program Report.

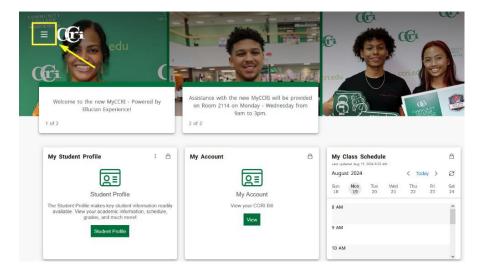
### **GENERAL EDUCATION INFORMATION**

General Education Committee Information link is here: General Education Committee

RIBGHE Transfer Guide: RIBGHE Website

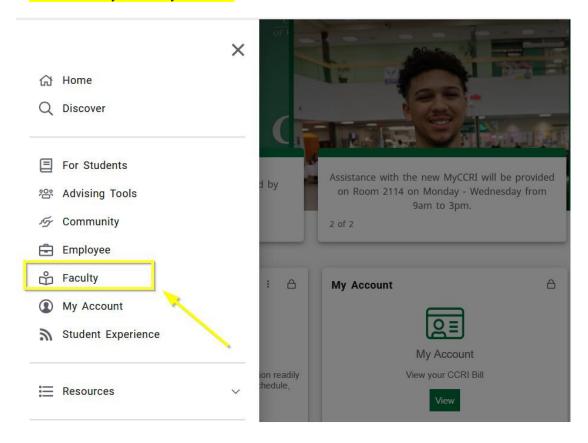


Log in to your MyCCRI account from the CCRI Home Page. Click on the three lines in the top left-hand corner of the screen.



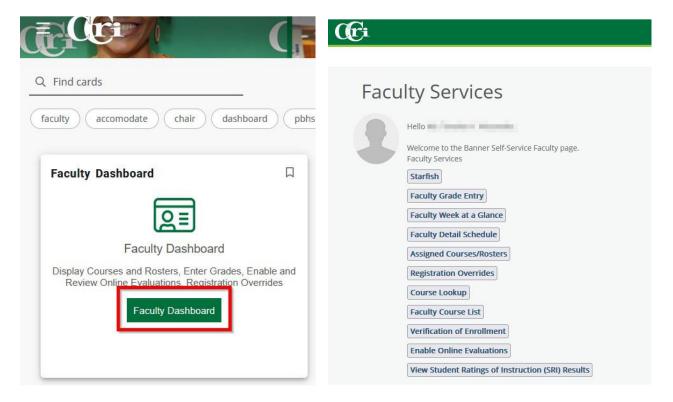
# FACULTY RESOURCES

# Click on Faculty for faculty resources.



To access the Faculty Dashboard, click the green "Faculty Dashboard" button, and the page to the right will open.

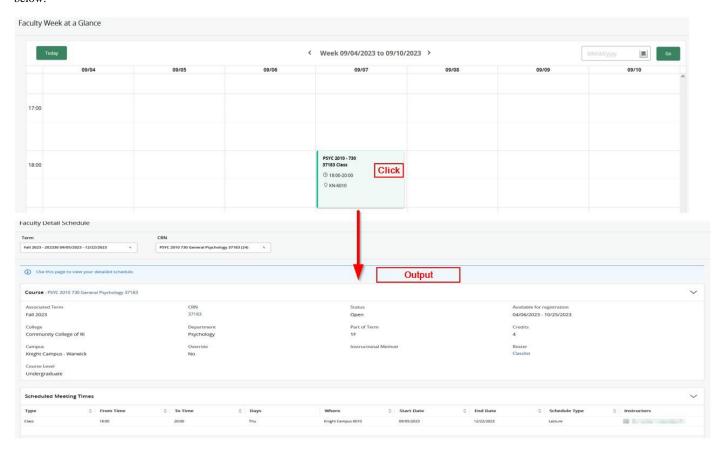
**Note**: Quick-access links to important faculty areas can be found on the "Faculty Resources" card.



### TO VIEW FACULTY SCHEDULE BY DAY, TIME, CAMPUS AND CLASSROOM LOCATION

From the "Faculty Services" page, click "Faculty Week at a Glance"

From the view below, you can easily access detailed information about each course you course for a given term by clicking on the course in the calendar below.

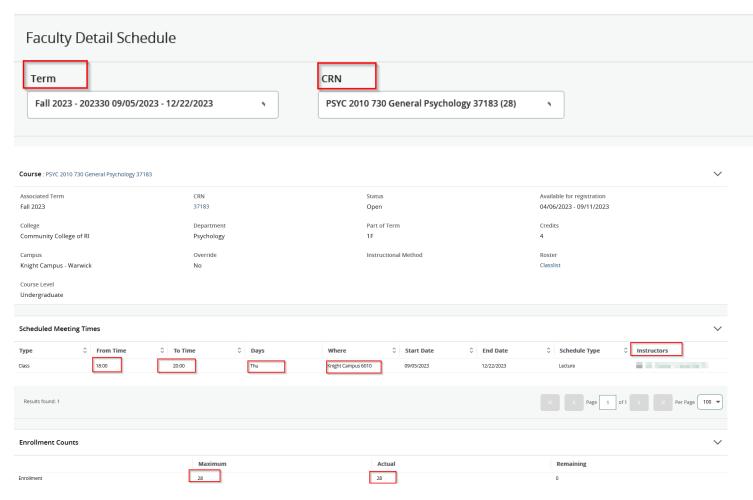


#### TO VIEW FACULTY DETAIL SCHEDULE

From the "Faculty Services" page, click "Faculty Detail Schedule"

The Faculty Detail Schedule displays information on each course the faculty member is attached to, count, meeting times, and locations.

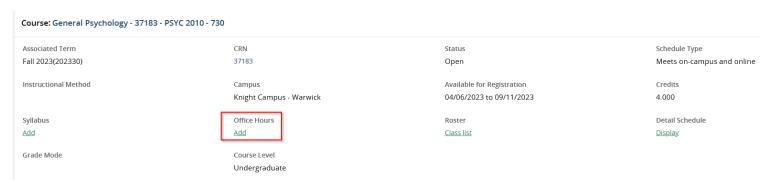
Selected a TERM and CRN from the down lists.



#### ADDING OFFICE HOURS

From the "Faculty Services" page, click "Assigned Courses/Rosters"

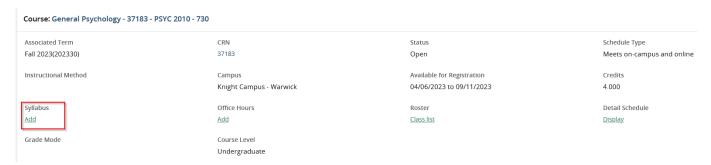
Under Office Hours, click the "Add" link to go to the Office Hours page. Use this page to set up your office hours. The From/To Times and From/To Dates are required when adding office hours. Students may view your office hours when the Display indicator is checked. Office hours may be deleted by checking the "Delete" box and then click Submit.



#### ADDING SYLLABUS INFORMATION

From the "Faculty Services" page, click "Assigned Courses/Rosters"

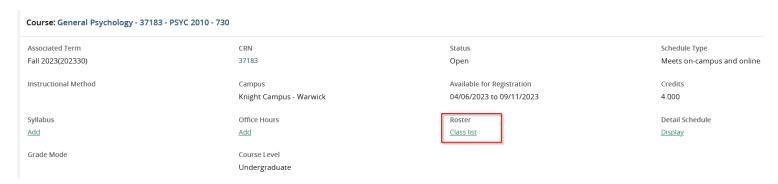
Under *Syllabus*, click the "**Add**" link to go to the Syllabus Information page. Use this page to maintain syllabus information, learning objectives, required materials, and technical requirements for the course.



#### TO VIEW YOUR CLASS ROSTER

From the "Faculty Services" page, click "Assigned Courses/Rosters"

Under *Roster*, click the "Class List" link to go to the Faculty Enrolled Summary Class List. This is a listing of all students in the course. If there is a student in your class who does not appear on this list, please refer the student to the Office of Enrollment Services.



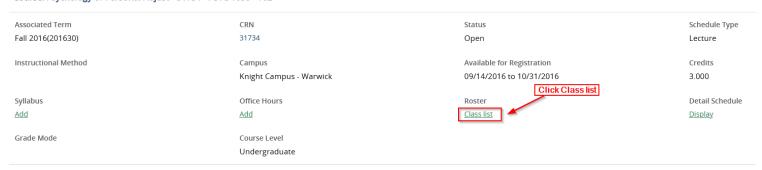
#### TO VIEW FACULTY DETAIL CLASS LIST

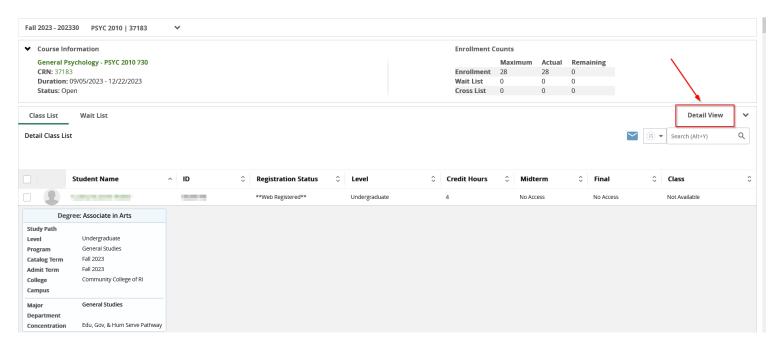
From the "Faculty Services" page, click "Assigned Courses/Roster OR Faculty Detail Schedule"

NOTE: Most recent classes are at the bottom of the page.

Under Roster, click the "Class List" link to go to the Faculty Enrolled Summary Class List. Then, Select "Detail View"

Course: Psychology of Personal Adjust - 31734 - PSYC 1030 - 102

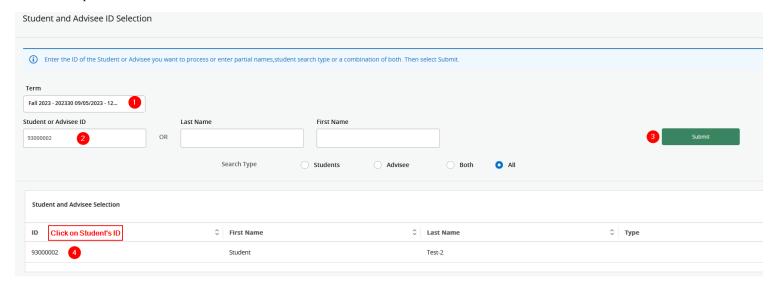


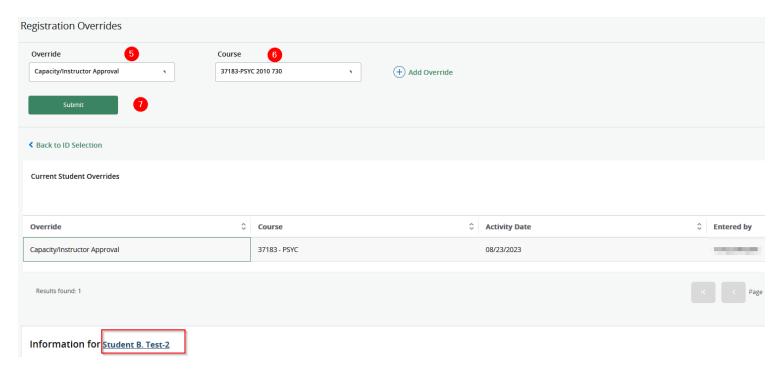


### TO GRANT REGISTRATION OVERRIDE

From the "Faculty Services" page, click "Registration Overrides"

Follow the steps below





#### TO ENTER MID-TERM AND FINAL GRADES

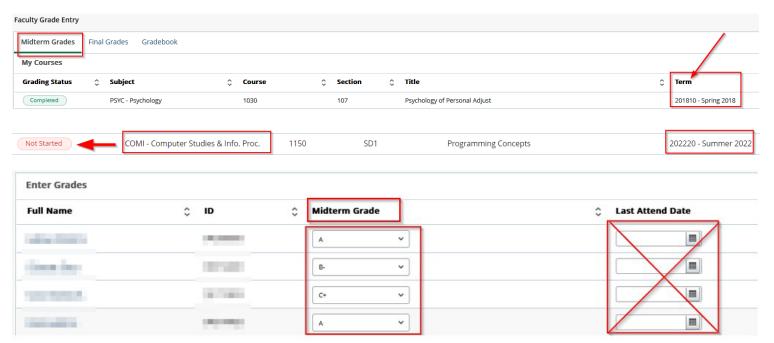
From the "Faculty Services" page, click "Faculty Grade Entry"

Select the grading type (Mid-term or final)

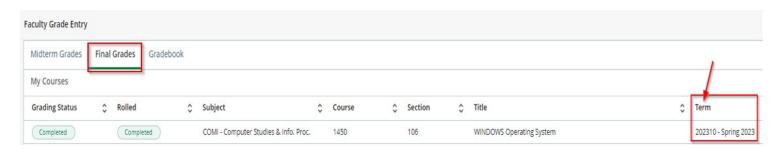
Click on "Term" to arrange the courses where the most recent to the top

Locate the course for which you wish to enter mid-term or final grades. Confirm the course name and semester, then click the "Not Started" button to the left of the course name. The grade entry section will appear on the lower half of the same page - you may need to scroll down.

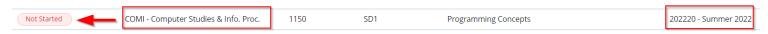
#### **Entering Mid-Term Grades**



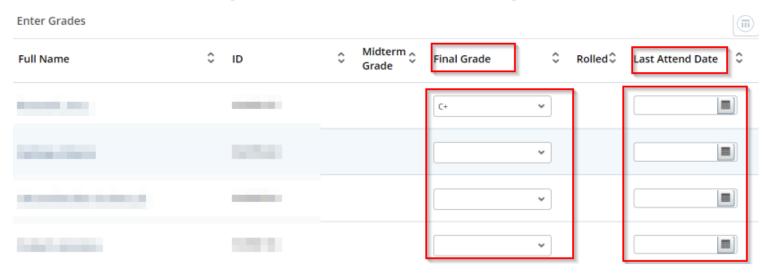
**Entering Final Grades** 



Locate the course for which you wish to enter grades. Confirm the course name and semester, then click the "Not Started" button to the left of the course name. The grade entry section will appear on the lower half of the same page - you may need to scroll down.



If a faculty member wishes to mark a student with a final Grade of WP, WF, I, IC, F, or NA, the faculty member **MUST** insert a "**Last Attend Date**." The "Last Attend Date" needs to be inserted in a specific format as follows: **MM/DD/YYYY**. Correct example: 06/30/2022 **NOT:** 6-30-22.



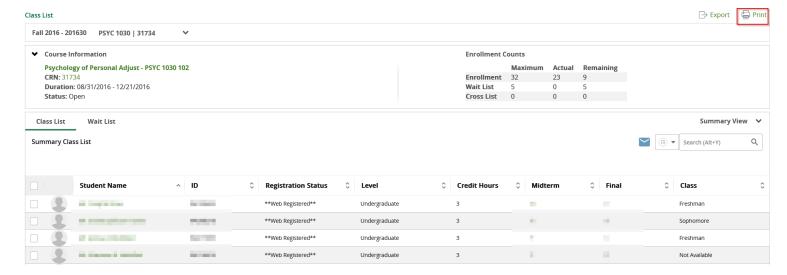
#### TO PRINT COURSE ROSTER

From the "Faculty Services" page, click "Assigned Courses/Roster"

NOTE: Most recent classes are at the bottom of the page.

Follow step below

#### Course: Psychology of Personal Adjust - 31734 - PSYC 1030 - 102 Associated Term CRN Status Schedule Type Fall 2016(201630) 31734 Open Lecture Available for Registration Instructional Method Campus Credits Knight Campus - Warwick 09/14/2016 to 10/31/2016 3.000 Click Class list Syllabus Office Hours Roster Detail Schedule Add Class list Display Add Grade Mode Course Level Undergraduate



## TO EMAIL THE STUDENTS IN YOUR CLASS

#### Login to Blackboard

Click on the course to email

On the left side panel of the screen, click on the "Email" link.

After clicking on the *Email link*, you will see the screen below.

## Send Email

Send emails to others in your course without having to switch to your email provider. More Help





Send email to all of the users in the Course.

## All Groups

Send email to all of the Groups in the Course.

#### All Student Users



Send email to all of the Student users in the Course.

#### All Instructor Users

Send email to all of the Instructor users in the Course.

## Single / Select Users

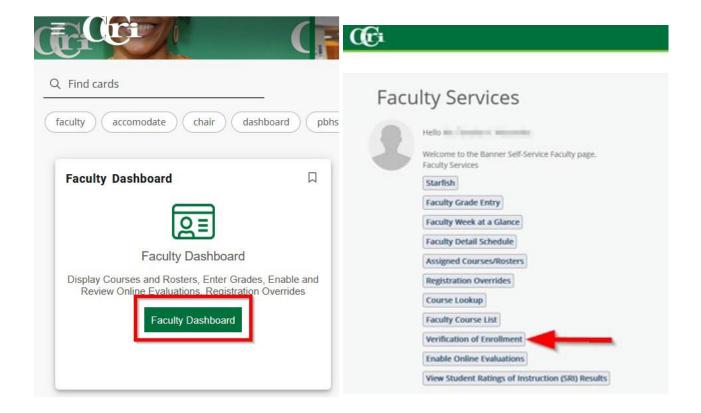


Select which users will receive the email.

## Single / Select Groups

Select which Groups will receive the email.

- Option 1: Sending an email to the class using this will allow you, the instructor, to receive a copy of the email in your CCRI account
- Option 2: Sending an email to the class using this option, you, the instructor, will not receive a copy of the email in your CCRI account
- Option 3: Sending an email to the class using this option, you, the instructor, can select a specific student (s) you wish to email. You can include yourself to receive a copy of the email.



# Option 2: From the "Faculty" locate the "Faculty Resources" card.

Then, click the "Verification of Enrollment" link

Faculty Resources

□ Starfish

□ Faculty Grade Entry

□ Assigned Courses/Rosters

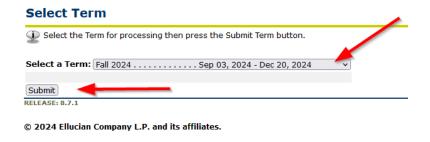
□ Instructor Registration...

□ Verification Of Enrollment

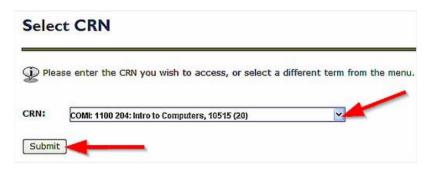
□ Faculty Course List

□ Faculty Week At A Glance

Select the appropriate term from the drop-down list and click "Submit"



Select the "CRN (for the course)" from the drop-down list and click "Submit"



Enter checkmarks for those students who have "NEVER" shown up for the class and have "NOT" contacted you to indicate an intent to show. Click the "Process No-Shows" button.

NOTE: If all of your student attended at least one class during the first week, click the "All Students Attending" button.

#### Verification of Attendance Indicate 'No Show' if a student has never shown up for the class, and has not contacted you to indicate an intent to show. If the word 'Confidential' appears next to a student's name, information is to be kept confidential. Click on a student's name to view the student's address(es) and phone(s). Course Information Intro To Computers - COMI 1100 204 Students Registered: 20 Please complete quickly. There is a 60 minute time limit starting at 05:33 pm on Jan 25, 2011 for this page. No-Show Processing Credits Registration Status No Show? Record Number Student Name ID 90000000 3.000 \*\*Web Registered\*\* Nov 10, 2010 Doe, John 90000000 3.000 \*\*Web Registered\*\* Dec 27, 2010 2 Smith, Jane 3 90000000 3.000 \*\*Web Registered\*\* Jan 02, 2011 Smith, John 90000000 3.000 \*\*Web Registered\*\* Dec 21, 2010 Doe, John 90000003.000 \*\*Web Registered\*\* Nov 09, 2010 Smith, Jane 90000003.000 \*\*Web Registered\*\* Nov 18, 2010 Doe, Jane 90000003.000 \*\*Web Registered\*\* Jan 10, 2011 Smith, John 90000003.000 \*\*Web Registered\*\* Jan 07, 2011 Doe, John 90000003.000 \*\*Web Registered\*\* Jan 10, 2011 Smith, Jane 90000003.000 \*\*Registered\*\* Jan 25, 2011 Smith, Jane 90000003.000 \*\*Web Registered\*\* Nov 08, 2010 5 6 8 9 10 11 Smith, John 90000000 3.000 \*\*Web Registered\*\* Dec 22, 2010 12 90000003.000 \*\*Web Registered\*\* Nov 17, 2010 5 90000003.000 \*\*Web Registered\*\* Jan 03, 2011 5 13 Doe, John 9000000 3.000 \*\*Web Registered\*\* Dec 17, 2010 | 9000000 3.000 \*\*Web Registered\*\* 14 Smith, Jane Doe, Jane 16 Smith, John 90000000 3.000 \*\*Web Registered\*\* Nov 29, 2010 📃 Doe, John 17 90000000 3.000 \*\*Web Registered\*\* Jan 18, 2011 18 Smith, Jane 19 Doe, Jane 90000000 3.000 \*\*Web Registered\*\* Nov 08, 2010 Smith, John 90000000 3.000 \*\*Web Registered\*\* Jan 11, 2011 20

#### VIEWING STUDENT'S DEGREE AUDIT

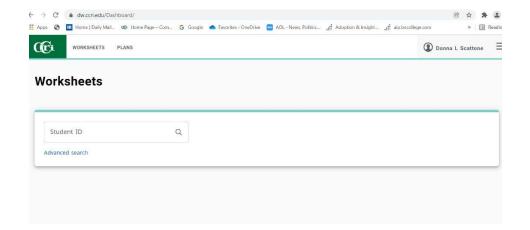
All Students Attending Reset

Process No-Shows

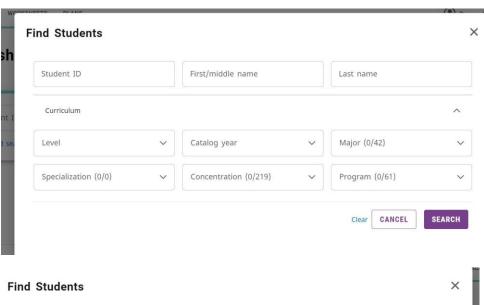
Go to this link <a href="https://www.ccri.edu/it/banner/">https://www.ccri.edu/it/banner/</a>, Click on Degree Works.

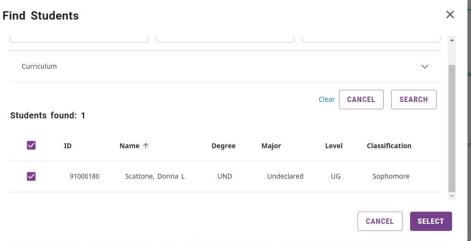


The system will open the screen where you enter the student's id number:



If you do not have the student's ID number, then click on Advanced Search where you can enter other information.





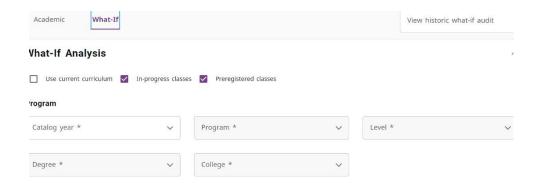
Click on Select.

If the student has completed a course in the program, it will have a check mark:



Non-applicable courses and transfer courses not applicable will be at the bottom:

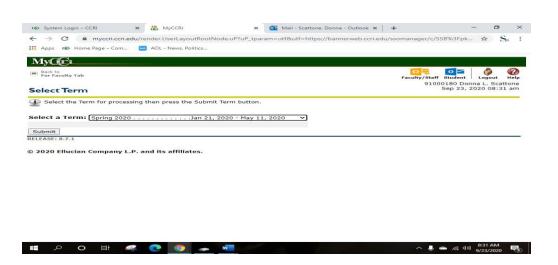
Also, you can select the 'What-if' tab to enter different criteria by using the pull-down menus to see information if a student were to change their major.



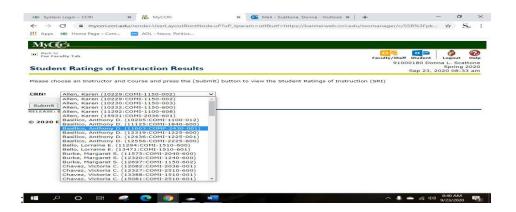
Student Ratings of Instruction:

In the Faculty tab under Faculty Administration Tools, click on View Student Ratings of Instruction.

Select Term and click on Submit



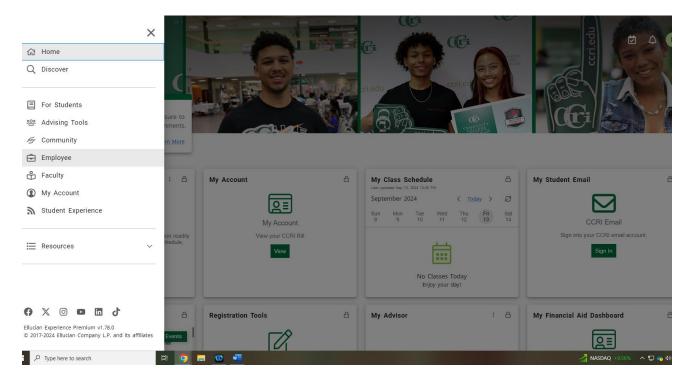
#### Select Course



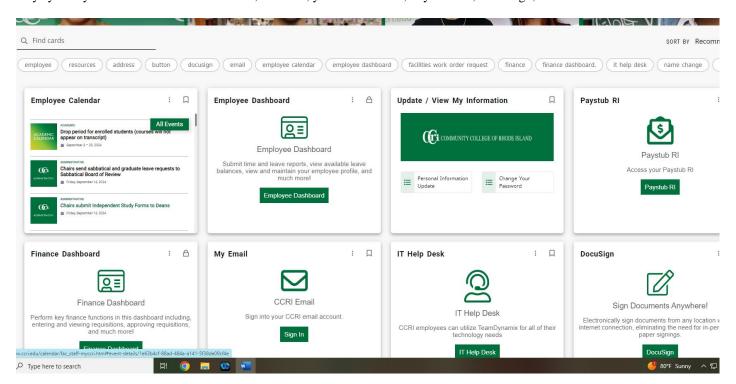
Choose instructor and course then click on submit for results.

#### **EMPLOYEE** Dashboard

In MyCCRI, click on 'Employee'

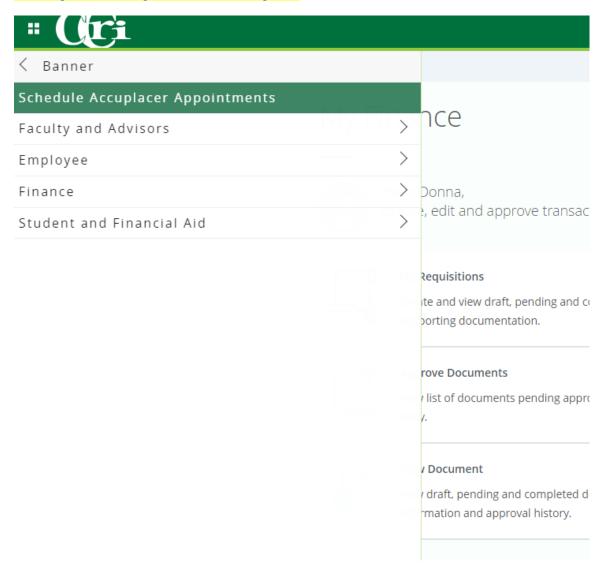


Any system you use should be here: finance, calendar, your information, Paystub RI, DocuSign, etc.



Directions to view and print Requisitions and Purchase orders in MyCCRI:

Under the Finance Dashboard, you should be able to view requisitions, approve them and view them. If you need other resources click on the top left (4small squares) to view other options.



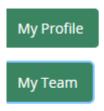
Click on Finance for more options.

## **CLASSIFIED TIMESHEETS**

Open MyCCRI by signing in with your domain username and PW

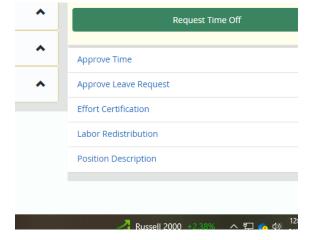
Click on For Employee from the top three lines. Located at the top of the page. Then go to your Employee Dashboard.

Click on My Team



You should see your employees listed. Click on their name to see how many hours they have for Vacation, Sick and Personal.

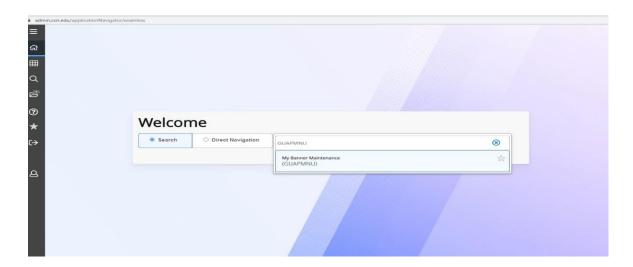
To approve their timesheet click on Approve Time on the right.



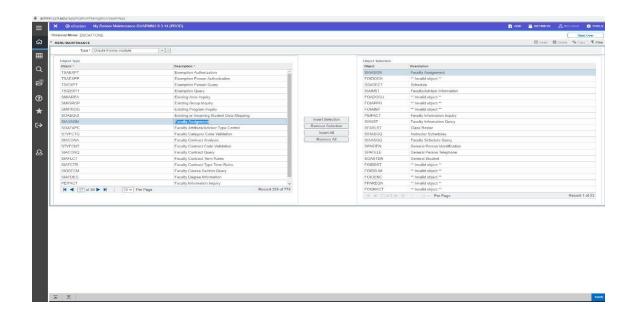
## **SECTION VI: BANNER SYSTEM**

Sign into Banner here: https://www.ccri.edu/it/banner/

If you want to save Forms for easy access, type in the search field GUAPMNU (My Banner Maintenance) and click on go. You will search for Banner Forms you will need and then insert each selection. This will give you easy access later to the main menu under My Banner.



You can scroll through each page and double-click on the form then insert a selection. Make sure you save at the bottom right before leaving My Banner Maintenance Screen.



## **BANNER SCREENS**

Student Information Screens	Description	Information Retrieved or Specific		
		Screen Function		
SFASLST	Class Roster	Class roster using CRN # (Shows ID#, Name and Status		
SCASRCH	Course Search	Search for course by subject (i.e.,		
		COMI) and then by number		
SSASECT	Course Section Information	Used for course detailed		
		information.		
SGASTDN	General Student	General Information		
Faculty Information				
SIAINST	Faculty/Advisor Information	Entering a new faculty member or changing status		
SIAASGN	Faculty Assignment	Course Assignments		
SIAASGQ	Faculty Schedule Query	Faculty Schedule by ID #		
PEIFACT	Faculty Information Inquiry	Appointment, tenure,		
		title/rank dates		
SIAFDEG	Faculty Degree Information	Degree Information on Record		
		Address, Phone number, email		
		address of any person.		
General Information				
SPAIDEN	General Person Information	Use ID or search by last name and first name.		
GUISRCH	General Search	Search for a person by ID, email, or phone number		

## **Payroll**

SZRAUTX Overload reports Used to process Faculty Overload	
---	--

Report

## **Finance/Budget Information**

FPAREQN Requisition Enter Requisitions

FPIREQN Requisition Query Gives Delivery Date

FOIDOCH Document History Look up Requisition or Purchase

**Order Information** 

FOAUAPP User Approval Approve requisitions

FGIBSUM Organization Budget Summary To look up summary of

department budget

FGIBDST Organization Budget Status For YTD activity, Commitments,

and available balances in organizations (department)

budget

FGIOENC Organization Encumbrance List Open orders or Blanket Order

Information (i.e., WB Mason)

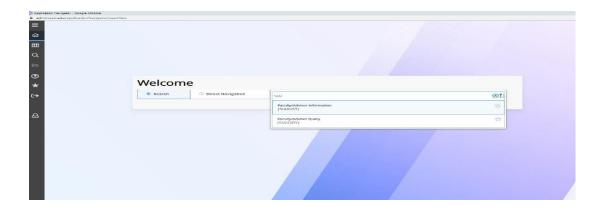
## Adding/Changing Instructors in Banner (SIANST):

## **Chart of Screens:**

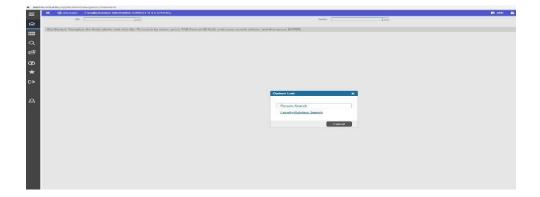
BANNER	Full-Time	Adjuncts	Full-time Employee	Visiting Lecturers
SIAINST	Professors		Teaches as an adjunct	
FACULTY MEMBER BASE DETAILS	Status should be changed by HR	LECT	LECT	VSLECT
CATEGORY FIELD	unless they are			
	retired and come			
	back as an			
	adjunct.			
	Adjuncts should			
	only be changed if			
	they become full-			
	time or a Visiting			
	Lecturer			
STAFF TYPE FIELD	FT	AF	AC	TF
WORKLOAD RULE FIELD	FT	PT	PT	тт
FACULTY CONTRACT FIELD Line One (TYPE, RULE)	SE, FT	NS, PT	NS, PT	VL, Π
FACULTY CONTRACT FIELD	NS, FT			NS, TT
Line two (TYPE, RULE)				

PLEASE NOTE: If you need to change an instructor's status, i.e., they are no longer a visiting lecturer, adjunct, or have been hired as a full-time faculty member, you must make changes to this screen, or they will be paid incorrectly. Also, you should update them every semester.

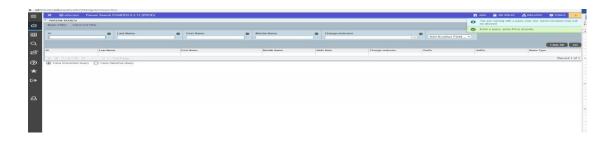
Sign into Banner and Enter SIAINST in the search field. You will see Faculty/Advisor Information. Highlight it and hit enter.



The screen will open for you to enter your faculty Id number, or you can search by clicking on the three dots next to the ID field. You can search for a faculty member by clicking on Pearson Search.



Next, tab over to last name to enter the person's last name and then enter first name. Click on Go.

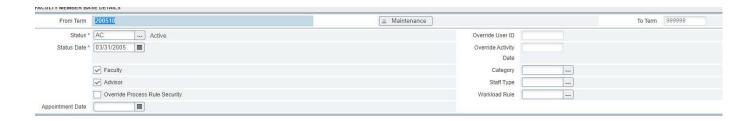


Next, double-click on the ID number or choose select in the lower right-hand corner.

Next, enter the term (year, semester) i.e., 202010 (terms are spring is 10, summer is 20 and fall is 30) and click 'go'.



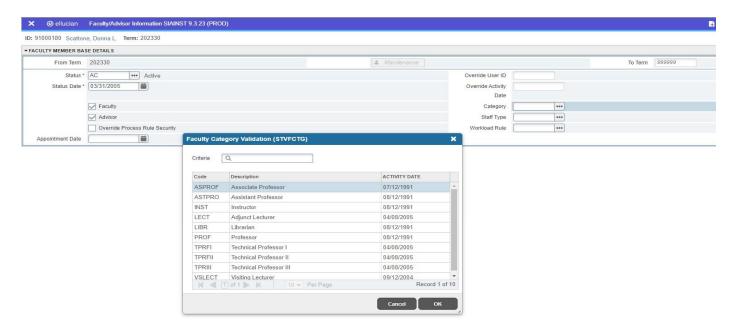
Next, you must click on Maintenance button to be in the current term.



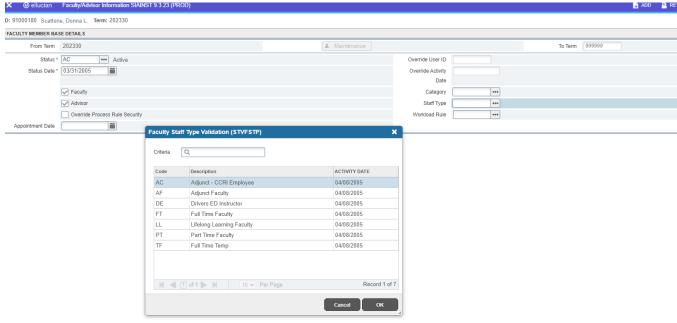
Next, tab through each section. The letters AC are entered in the status field. This will keep the person active in the system. In the fields of Category, Staff Type and Workload Rule, you want to click on the three dots to choose the correct code. Click Save on the bottom right when you have completed all fields

In the <u>Category-field</u>: HR would change a full-time faculty members status when they are promoted. i.e. from Assistant Prof to Associate Prof.

All Admins. should only be changing this section if a faculty member retires and comes back as an adjunct. This is also used to appoint as a visiting lecturer for the semester. It should be LECT or VSLECT for part-time adjuncts.

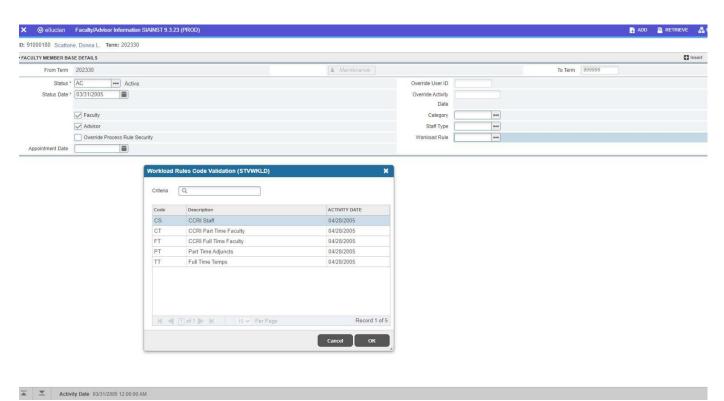


In the <u>Staff Type</u> field: If they are a full-time employee and teach as an adjunct we should be using AC, FT for Full-time professors, AF for Adjuncts or TF for a Visiting Lecturer.

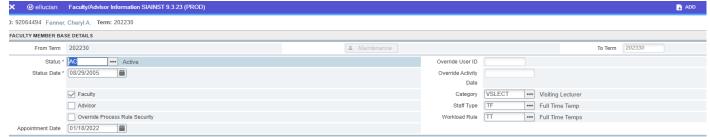


#### In the Workload Rule field:

Please use FT for full-time faculty, PT for part-time faculty and TT for visiting lecturer.



Example of a VL



Go to the next section by clicking on the lower left-hand arrow.

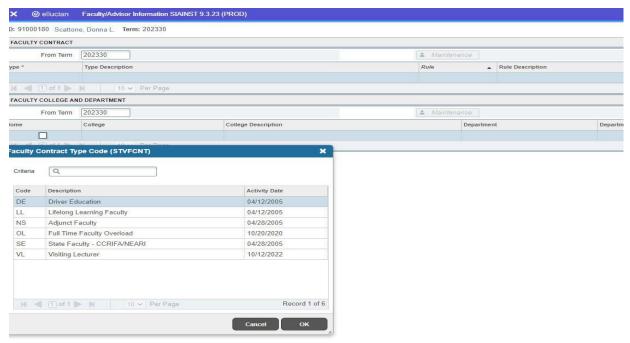
#### **Faculty Contract Type Field:**

For full-time faculty, use SE under Type Field. next use FT under Rule, then click on the default indicator button. Then use your arrow down key to go to the next line, enter NS in the Type field, and enter FT for the Rule field.

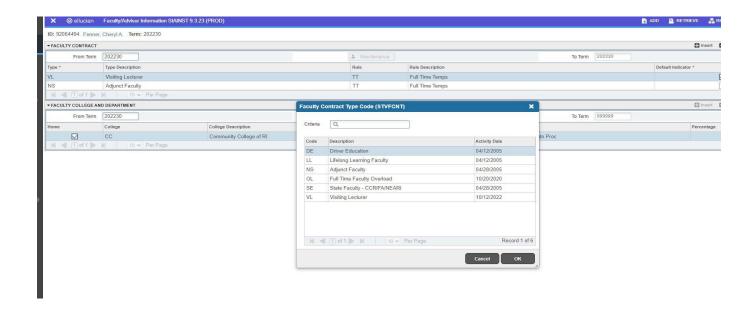
For adjuncts use only NS under Type field and PT under Rule field.

For a Visiting Lecturer use SE in the Type field and TT in the Rule field. Arrow down to enter the Overload fields with and NS in the Type field and TT in the Rule field.

#### MAKE SURE TO SAVE!



Visiting Lecturer example:



If you need to add release time for a faculty member, you want to click on the down arrow in the lower left to go to the next section.

Under the field Type you can click on the three dots to choose from the list. Scroll up and down with your arrows on keyboard or click on the code to select and then click ok.

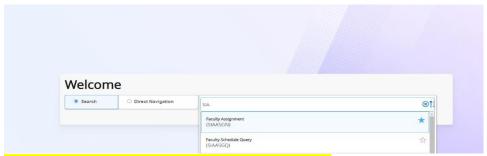
Next tab to Workload, Weekly Contact and add hours, College is 'CC,' Department is your department code, i.e., BUSN, CSIP, MATH. The contract hours should be SE.



Click Save in the lower right-hand corner.

#### ASSIGNING INSTRUCTORS TO A COURSE:

# In the search box type SIAASGN and click on it to open.



Enter the Instructor's ID and tab to term and then click on Go.

Next enter the Course Reference Number and some of the fields will already appear. You want to go to override workload field and enter contact hours, assignment type is either L or R, Contract Type is NS or SE, then click save. To enter another course, click on the down arrow on your keyboard. If you want to go to another instructor, then click on Start Over (upper right).

ADDING/CHANGING INSTRUCTOR(S) AFTER FINAL PAYROLL IS SUBMITTED - LIA FORM

If an instructor can no longer teach a class due to sickness, schedule change, or any other reason you will have to submit an LIA Form. The LIA Form must be requested by filling out the form here <u>LIA FORM</u>

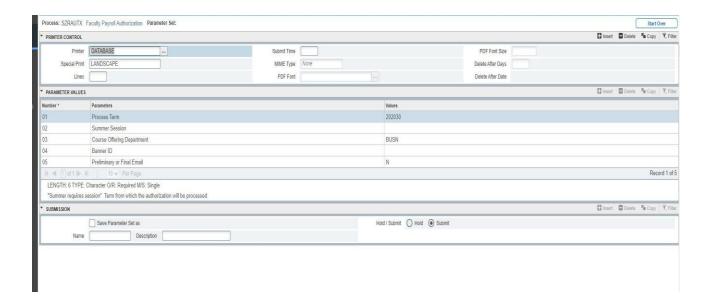
REDUCED COMPENSATION WORKLOAD CHART

#### RUNNING THE OVERLOAD REPORT

In the search box, type in SZRAUTX (Faculty Payroll authorization Procedure), click on it and hit Go in the upper-right hand corner.

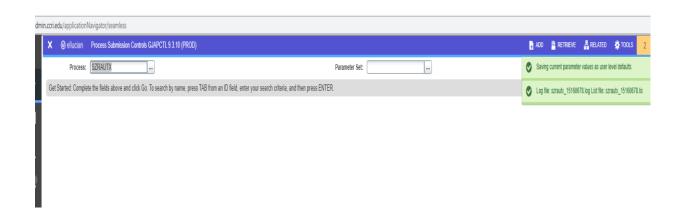


Next, click on the down arrow in the bottom left of your screen to go to Parameter Values.

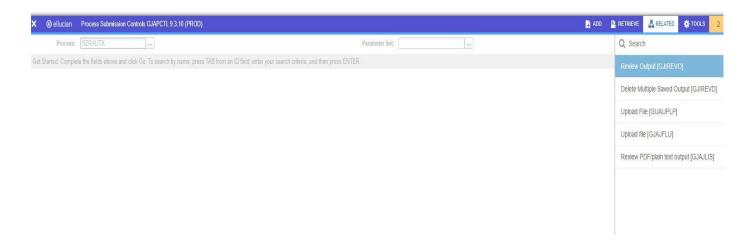


Next, tab over to the Values field and enter the term. Then use the down arrow on your keyboard to go to the next field. For Summer Sessions, the value is either 1, 2 or 3. Some courses begin late and will fall into the number 3. Enter your department code on line 3 under Values and click on the box 'Save Parameter Set as' under the Submission section. Then click Save on the bottom right.

You will see this on our screen:



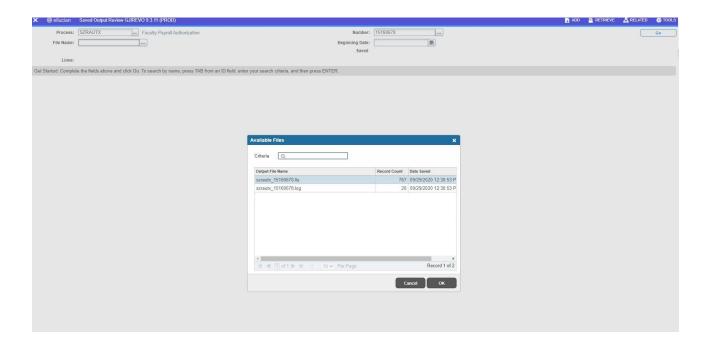
## Next, click on the Related tool at the top right and click on Review Output



#### Your screen will look like this:



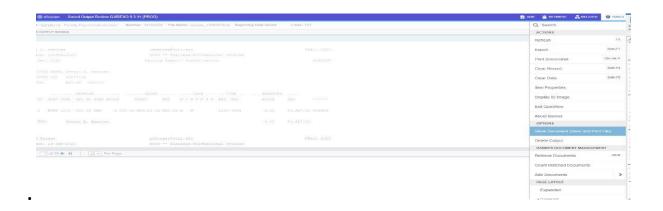
Next, place your cursor in the File name field and double-click. Your screen will now appear with available files. Select the first one that ends with .lis and click ok.



Next, you will see Saved Output Review screen:

Process: SZRAUTX	Faculty Payroll Authorization	Number: 15160678	File Name: szrautx_151	60678.lis B	eginning Date Saved:	Lir
SAVED OUTPUT REV	/IEW					
Cheryl A. Amante	ea	camant	ea@ccri.edu			
Run Date: 29-SE	P-2020	BUSN *	* Business/Professi	onal Studi	les	
Term: Fall 2020		Faculty	Payroll Authorizati	on		
INSTRUCTOR NAME	: Cheryl A. Amantea					
INSTRUCTOR ID:						
PAY RATE:	\$97.48 FACLTY					
	SESSION					
CRN PT SUBJ (	CRSE SEC NO SCHD HOURS	START E	ND MTWRFSU	BEG ENI	) HOURS	PAY
30156 1 BUSN :	1010 301 01 REM 3.0	000 31-AUG-20 18-D	EC-20 M W	1130-124	15 3.00	\$4,
TOTAL FOR:	Cheryl A. Amantea				3.00	\$4,
TOTAL FOR.	CHETYT A. AMARICEA				3.00	91,
Paul M Borges		pmborg	es@ccri.edu			
Run Date: 29-SE	P-2020	BUSN *	* Business/Professi	onal Studi	Les	

Next, click on Tools at the top and Options and Show Document (Save and Print File).



#### Next, click on yes.



The data will appear in your browser. Right-click your mouse and click on print. Make sure your layout is landscape. You can also highlight all the data, right-click the mouse to copy and paste it into Word and save the Word file as a pdf file to send to the dean.

**Reduced Compensation Workload Chart** (this is used when there are less than 10 students in a class and a professor is willing to teach the course at a reduced rate.

	Regular Workload	Reduced Compensation Workload				
	10+ enrolled	9 enrolled	8 enrolled	7 enrolled	6 enrolled	5 enrolled
Lecture Hours	100%	90%	80%	70%	60%	50%
1	0.83	0.75	0.67	0.58	0.50	0.42
2	1.67	1.50	1.33	1.17	1.00	0.83
3	2.50	2.25	2.00	1.75	1.50	1.25
4	3.33	3.00	2.67	2.33	2.00	1.67
5	4.17	3.75	3.33	2.92	2.50	2.08
6	5.00	4.50	4.00	3.50	3.00	2.50

	Regular Workload	Reduced Compensation Workload				
	10+ enrolled	9 enrolled	8 enrolled	7 enrolled	6 enrolled	5 enrolled
Lab Hours	100%	90%	80%	70%	60%	50%
1	1.00	0.90	0.80	0.70	0.60	0.50
2	2.00	1.80	1.60	1.40	1.20	1.00
3	3.00	2.70	2.40	2.10	1.80	1.50
4	4.00	3.60	3.20	2.80	2.40	2.00
5	5.00	4.50	4.00	3.50	3.00	2.50
6	6.00	5.40	4.80	4.20	3.60	3.00

**Note:** if you have a lecture/lab course please add the lecture hours from the top table and lab hours from the bottom table to determine the correct workload

For example, a 2-hour lecture/2-hr lab with 8 students enrolled would equal 2.93 hours (1.33 + 1.6)

## **PURCHASING PROCESSES**

The Finance and Strategy Office has a webpage of resources for the purchasing process.

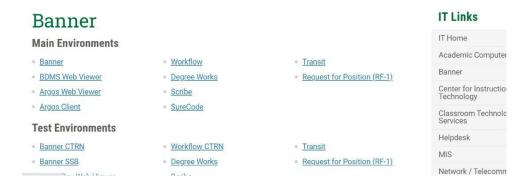
 $\underline{HTTPS://WWW.CCRI.EDU/FINANCEANDSTRATEGY/TOOLSANDRESOURCES.HTML$ 

THE DEPARTMENT ACCOUNT CODES FOR ORDERING IS LISTED HERE:

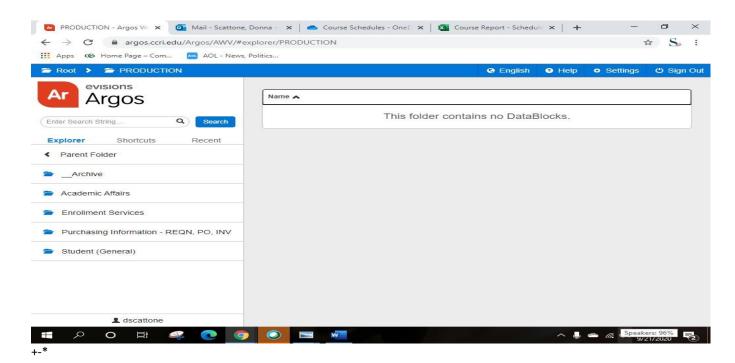
https://www.ccri.edu/financeandstrategy/COA/newstructure.html

#### PAYROLL REPORTS

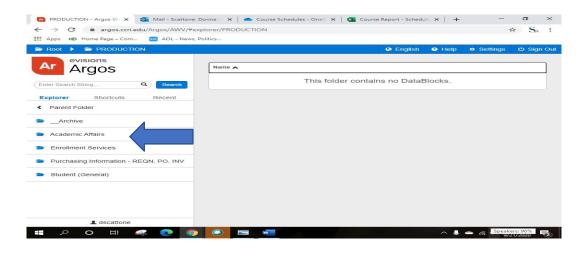
Open Argos Web Viewer here: https://www.ccri.edu/it/banner/



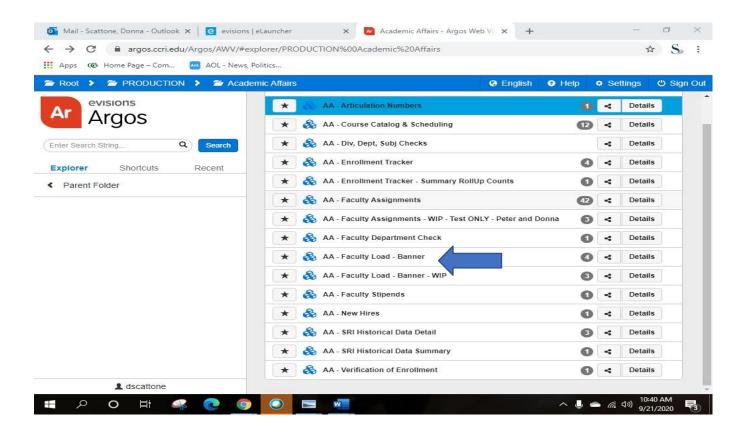
Argos should be on Production Parent Folder Screen once you log into the system, if not click on Production folder on the left.



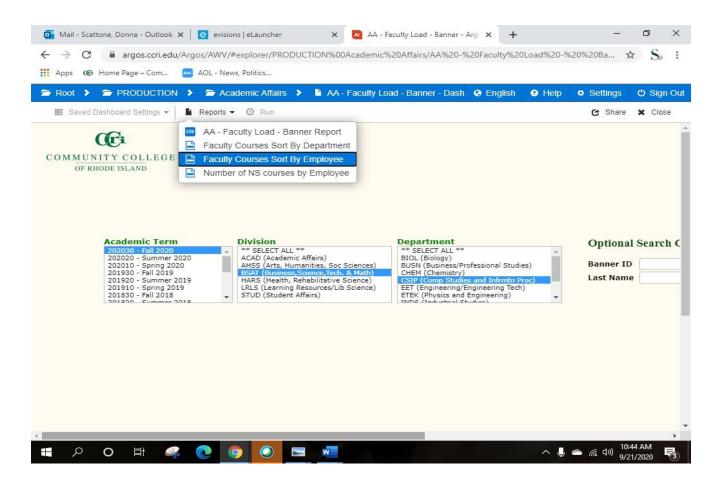
#### **Select the Academic Affairs Folder:**

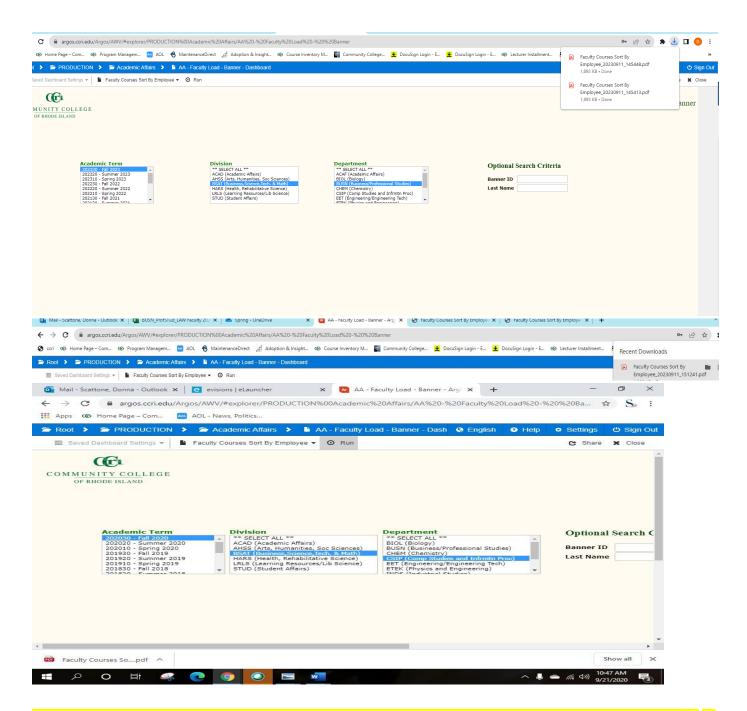


## **Next, choose AA-Faculty Load Banner**

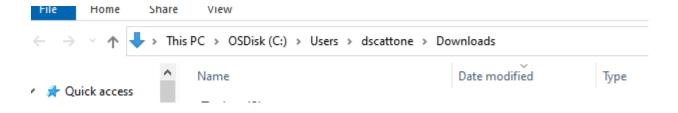


Next, Choose Academic Term, Division, and Department, and under the Pull-down Reports choose Faculty Courses Sort by Employee then click Run



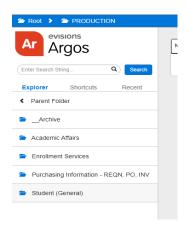


Click on the file to open the pdf file. If you want to see where it is located click on the folder instead. It should be located in our downloads.

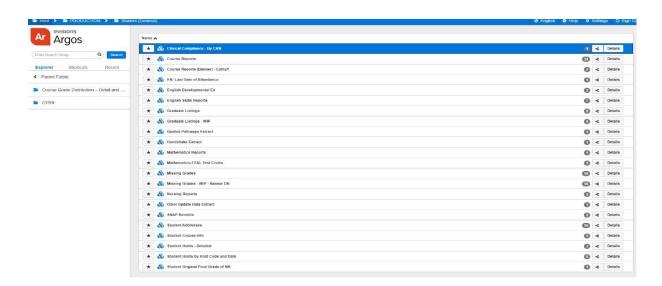


Once you have reviewed for accuracy then you send the file to your division dean for approval

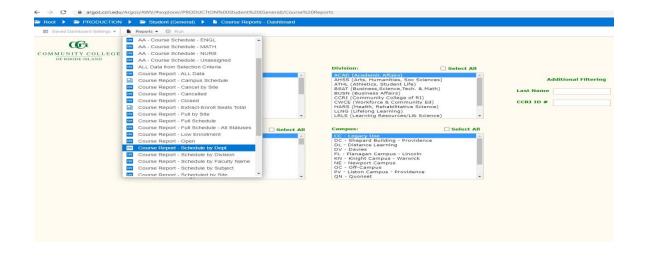
## ACCESSING COURSE REPORTS. CLICK ON THE STUDENT (GENERAL) FOLDER



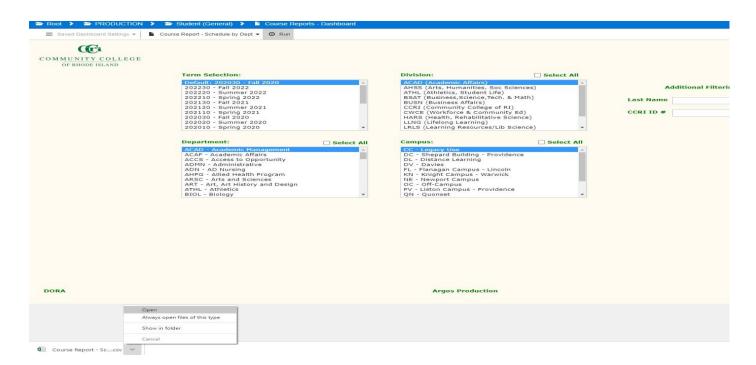
## Next, you will see this list of reports:



Next, click on course reports. Enter the term, Division, Department and Campus. To request reports, click on Reports and choose the report you want to run. Once you click on the report then click on run.

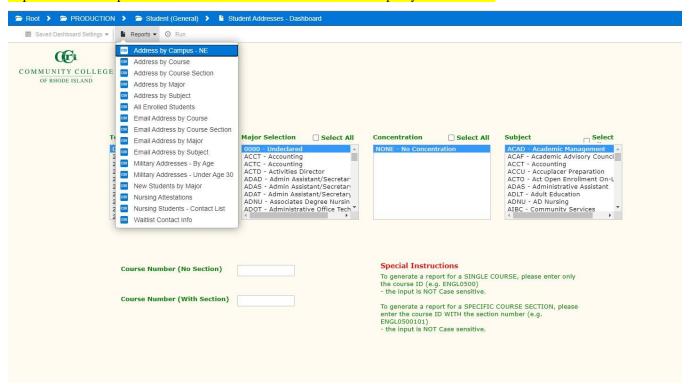


Next, you will see the excel file on the bottom left and you can open it by clicking on the arrow and open. You can save or print the file.



### ACCESSING STUDENT INFORMATION

Repeat the above steps but choose Student Addresses instead and the report you wish to run.



## **SECTION VIII: WORKFLOW**

ADJUNCT (USED TO ADD ADJUNCTS OR REINSTATE ADJUNCTS)

Instructions: https://www.ccri.edu/hr/training/WorkflowTrainAdjunct.pdf

HONORARIUM (FULL-TIME EMPLOYEES LIMITED TIME PROJECTS SUBMITTED ONCE THE WORK IS DONE) I.E., INDEPENDENT STUDY)

Instructions: https://www.ccri.edu/hr/training/WorkflowTrainHonor.pdf

SPECIAL NON-HOURLY (USED FOR LUMP SUM PAYMENTS FOR WORK ONGOING)

Instructions: https://www.ccri.edu/hr/training/WorkflowTrainSpecial.pdf

PART-TIME EMPLOYEES (NON-TEACHING OR NON-CREDIT TEACHING POSITIONS AND REQUIRE TIMESHEET REPORTING)

Instructions: https://www.ccri.edu/hr/training/WorkflowTrainPT.pdf

## **SECTION IX: COURSELEAF SYSTEM**

## CATALOG YEARLY REVISION PROCESS:

WHERE TO GO:

https://clss.ccri.edu (To navigate through the catalog draft to the pages you own for editing)

WHAT TO DO: Click on "Edit Page" in the top left corner of the page you want to review/edit.



If the page needs revisions, click the pencil icon on the top right of the page content text and make edits using the Page Body Editor tools.



Once the page is ready for review, click the Green "Start Workflow" button in the lower right corner of the page.



If you attended the training and just need a reminder, click on the "Help" icon on the top right of the page.



Next, if you want to watch the live training session, visit this link, and cut and paste the password wfL=14\$^

(https://ccri.zoom.us/rec/share/azEsS-YRk0B-1IPB8\_NOgaDDd7XEQNrfOKLb3fr3HNIw5y-R62nLggYZWMYy7X8.LTnHqrcAYUXjvoqk) Passcode: wfL=14\$^

If you want a one-on-one training or troubleshooting session with Lauren, send me an email (<u>lanicoll@ccri.edu</u>), call me through Webex, or call me on 617-777-5140.

If you do not have time for any of that, send me your page edits by email and I will enter them for you!

### CURRICULUM PROPOSALS

Course Information Management System: How to enter Curriculum Proposals: CIM Training Video

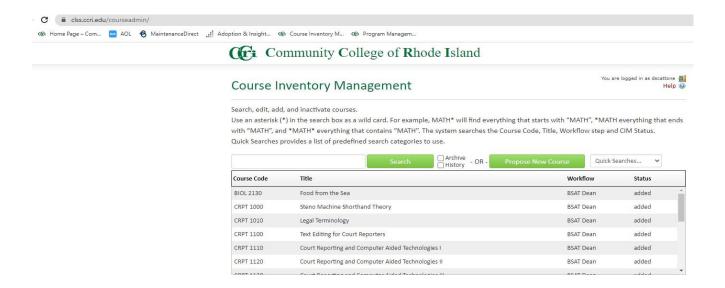
Additional Courseleaf Resources: Courseleaf Resources for CCRI

Course Inventory Management is used to add a new course or edit an existing course. The web address is <a href="https://clss.ccri.edu/courseadmin/">https://clss.ccri.edu/courseadmin/</a>

Program Proposals can be found here: <a href="https:/clss.ccri.edu/programadmin/">https:/clss.ccri.edu/programadmin/</a> (Directions are on Page 63)

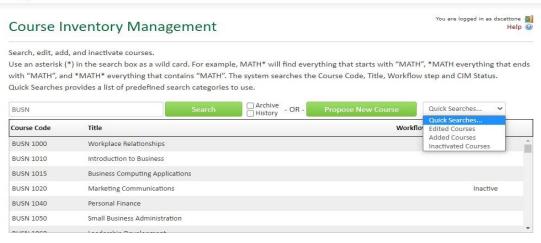
**Note:** there is a help button at the top right with many ways to search for helpful hints you may need to find while entering proposals in Courseleaf.

To propose a new course, click on "propose a new course'. Your screen will look like the picture below.



To search for an existing course, type in the field to left of search and type in the courses subject i.e. 'BUSN'. You can look for a course that has been edited, added or inactive by clicking on the 'Quick Searches' field. See screenshot below:

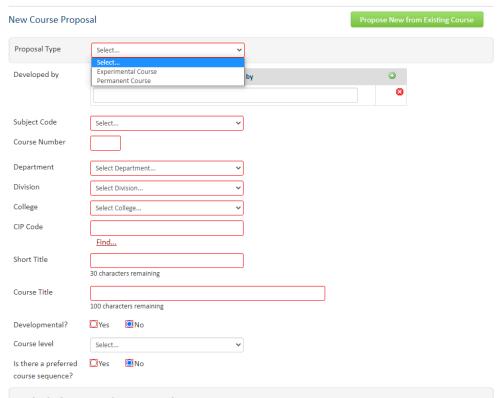
# Community College of Rhode Island



If you would like to propose a new course click on 'Propose new Course'. You will need to specify if it is going to be permanent or experimental. Then enter each field thereafter.

## Community College of Rhode Island

## **Course Inventory**



Calculations Based on 15 Week Semester

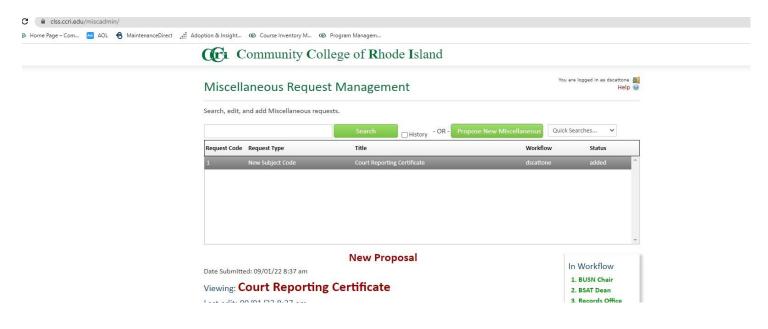
At the end of the completed proposal you can attach the syllabus and either click on Save Changes if you need to go back and enter more information or if your proposal is completed, you can Start Workflow to send it to the next approver.

**NOTE:** you may export all the proposal information to a pdf file, which is located near the top left-hand side of the proposal.

MAKE SURE YOU SAVE YOU CHANGES AS YOU GO THROUGH THE DOCUMENT. IF YOU LOSE ELECTRICITY OR YOUR INTERNET CONNECTION YOU WILL HAVE TO START ALL OVER AGAIN.

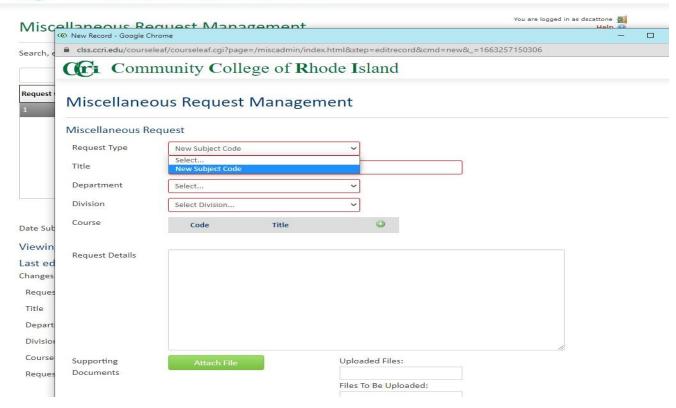
If you need to have a new course subject code you would need to go here: <a href="https://clss.ccri.edu/miscadmin/">https://clss.ccri.edu/miscadmin/</a>

Click on Propose New Miscellaneous and then in the Request Type field, type in the subject code you would like to use for the new courses.



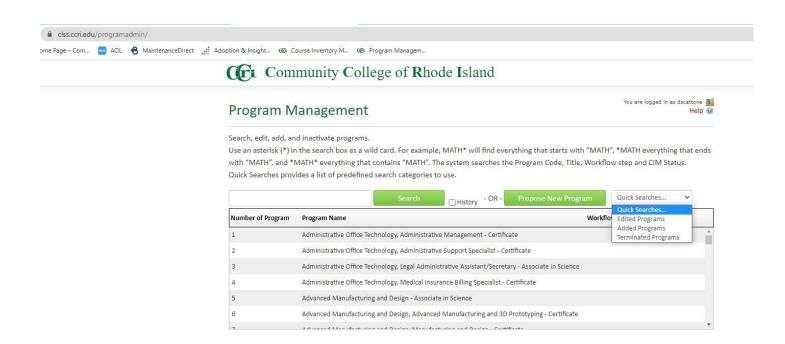
Fill in the remaining fields and type in the request details field the reason for new code and any related information. Once your request is approved, you will receive an email and then you can proceed adding all the new courses with the new subject code.



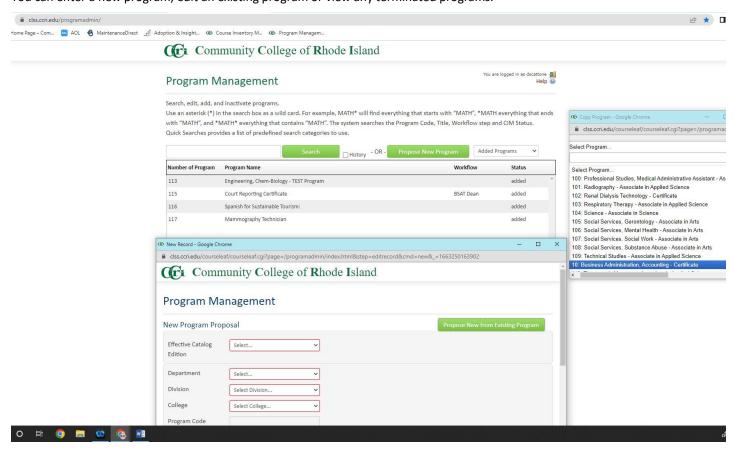


## **PROGRAM PROPOSALS**

To propose a Program please use this site: <a href="https://clss.ccri.edu/programadmin/">https://clss.ccri.edu/programadmin/</a>



You can enter a new program, edit an existing program or view any terminated programs.



To edit one of your departments existing programs, click on the pull-down menu to the far right and select edited program to view or make changes.

The removal of any text will be crossed out in red and the new text will be in green.

Export to PDF ⊱

## Changes saved but not submitted

Edit Program

Preview Workflow

# Viewing: 88 : Magnetic Resonance Imaging - Certificate

Last approved: 08/02/22 3:35 pm

Last edit: 09/09/22 4:42 pm

Catalog Pages Using this Program

any new courses?

Magnetic Resonance Imaging - Certificate

Radiography - Associate in Applied Science

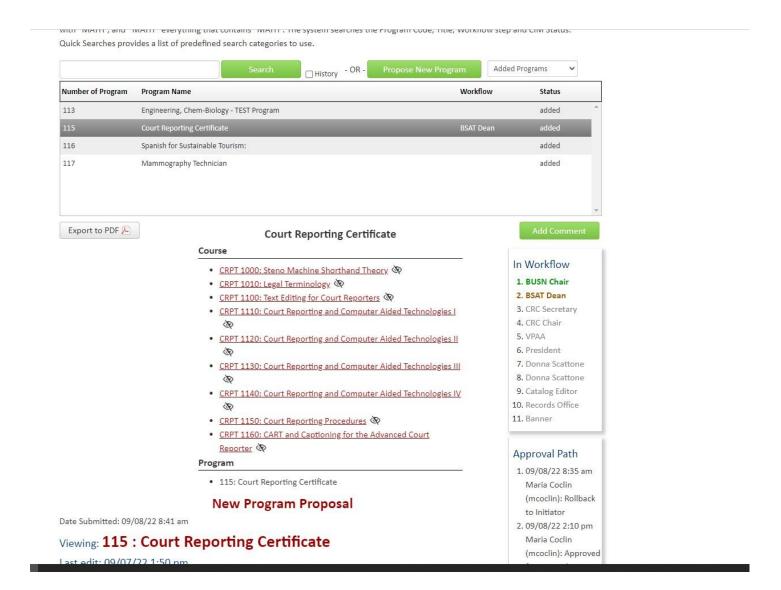
History

1. Aug 2, 2022 by clmig-dboggess

Effective Catalog 2023-2024 Edition Proposal Type Program Revision Department AHPG - Allied Health Program Division HARS - Health, Rehabilitative Science College Community College of RI Program Code CERT\_MRIC Program Type Certificate Program Title Magnetic Resonance Imaging - Certificate CIP Code 510920 510911 - Magnetic Resonance Imaging (MRI) Technology/Technician. Radiologic Technology/Science -Radiographer. Number of Weeks in Program Will the program No require creation of

To view the status of a program proposal, click on 'Added Programs' in the upper right-hand corner pull-down menu.

You can see who has approved it and who is the next individual to approve. If it has been approved in Workflow that individual will be in green. If it has not been viewed or approved it will be brown. The courses associated with the program will have an eye crossed out if they have not been viewed yet.



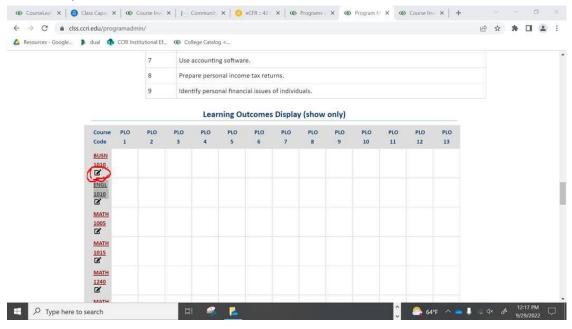
When you are proposing a new program and required courses you can send them to the next approver as a bundle when you have all of the program and course proposals completed. When you click on workflow it will ask you to bundle the courses and program. The name would be the new Program's Name.

Here are the steps to fill out the learning outcomes mapping in Courseleaf:

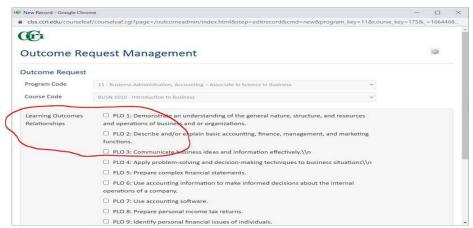
Go to <a href="https://clss.ccri.edu/programadmin/">https://clss.ccri.edu/programadmin/</a>

Click on the program you want. Scroll down until you see the Learning Outcomes Display table. You don't need to click "Edit Program."

- 1. Click on the little box with the pencil under each of the courses listed in the left column. A popup box will come up
- 2. Using the assessment report provided to you, click in the checkboxes next to all of the PLOs that align with the course you have selected.



3. Click on the little box with the pencil under each of the courses listed in the left column. A popup box will come up:



- 4. Click "Save changes" and it will save it to the program and you will see your selections checked off in the table.
- 5. Do that for all of the programs you are editing.

## SECTION X: VPAA FORMS

## The following forms are also found on the VPAA site:

### **GENERAL**:

- Course Cancellation Form
- Course Change-Add Form
- Prior Learning Credit Award Form
- Independent Study Form
- Pre- and Co-Requisite Form
- Request for Exception to Non-Faculty Teaching
- <u>Lecturer Installment Authorization Form</u> (New Process on Controller's Website) Used to pay a faculty member for teaching duties once the college's formal payroll is already run. Most commonly, this is to handle coverage of a class when the assigned faculty member is unable to teach on a particular date(s) and another FT faculty or PT faculty member covers them.

### TEACHER AVAILABILITY FORMS:

• Teacher Availability forms for Fall, Spring, Summer, or Winter Session

### **EVALUATION FORMS:**

Chair

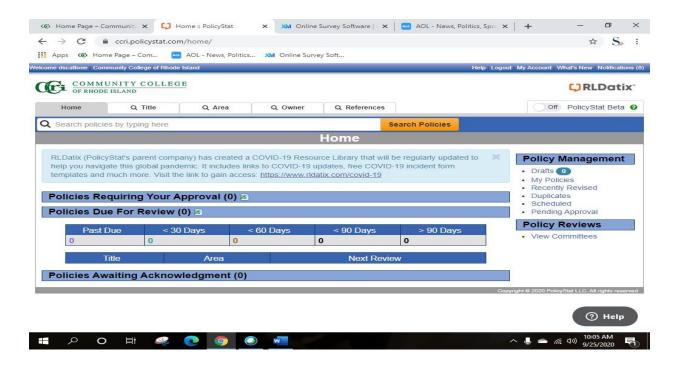
### TEACHING LOAD AUTHORIZATION FORMS:

- Department Chair Work Load Reporting Form
- Faculty Release Time Request Approval Form
- Faculty Stipend Request Approval Form
- Faculty Overload Exception Request Form

### SABBATICAL FORMS:

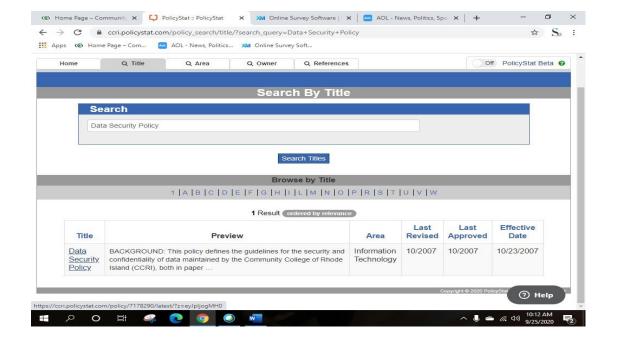
- Sabbatical Leave Application
- Sabbatical Leave Guidelines
- Sabbatical Leave Application Process

To search for CCRI policies sign into the policy site here: <a href="https://ccri.policystat.com/home/">https://ccri.policystat.com/home/</a> Your screen should look like the picture below.



Search by title in the search box or by clicking on Browse by Title letters at the bottom. Click on Title under preview to open policy.

Different Areas can be searched by clicking on Area, i.e., Academic or Academic-VP, Academic Affairs

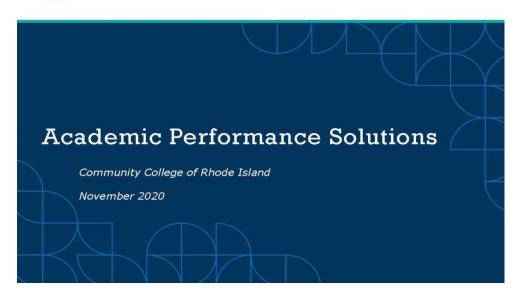


## **APPENDICES**

## **APPENDIX A**

## A.1 - EAB SOFTWARE









## We help schools support students from enrollment to graduation and beyond

## NOOTED IN RESEARCH

7,500+ Peer-tested best practices

Enrollment innovations tested annually 500+

**(2)** ADVANTAGE OF SCALE

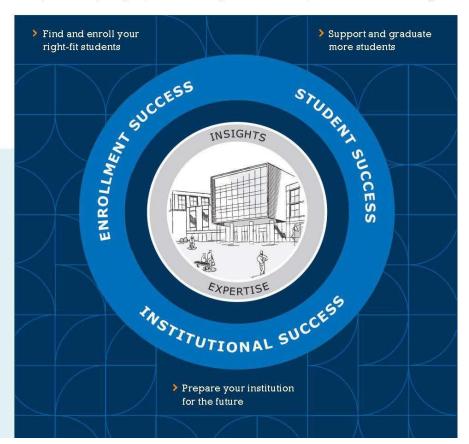
1,500+ Institutions served

Students supported by our SSMS 4 M<sup>+</sup>

WE DELIVER RESULTS

95%

Of our partners continue with us year after year, reflecting the goals we achieve together



## Accessing the APS Platform

### Logging In

https://reports.eabanalytics.com/

Trouble logging in? Please reach out to <a href="mailto:Apssupport@eab.com">Apssupport@eab.com</a> for help!

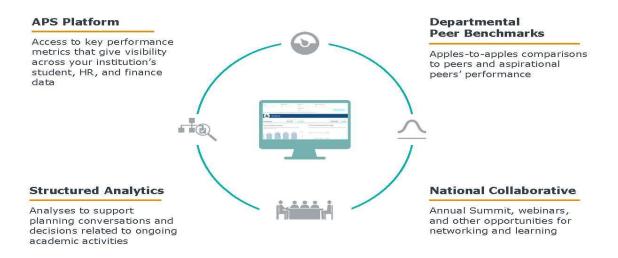


Input your CCRI institution email and Click "Forgot password?" to have a password reset email sent to your CCRI address.

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## **Academic Performance Solutions**

The Value of the APS Partnership



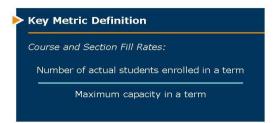


### **Academic Performance Solutions**

## **Matching Section Offerings with Demand**

### Background

A common challenge institutions face is offering the right number of sections to both efficiently use resources and avoid bottleneck courses that limit student progress. Low-fill sections use instructional resources that could be repurposed to better support the goals of a department. By reducing the number of low-fill sections, department chairs can free up faculty time and classroom space, redirecting those resources to bottleneck courses.

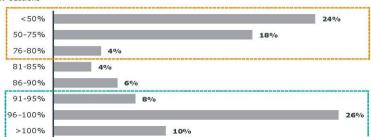


#### Fill Rates: What's Normal?

Academic Performance Solutions (APS) recommends a target fill rate of 80 to 90% to ensure that instructional resources are fully used without students struggling to enroll in courses. An analysis of section fill rates across the APS collaborative reveals that only 10% of sections fall within the target fill rate range, whereas 48% of sections are considered underfilled and 44% would be considered bottlenecks.<sup>1</sup>

### Percentage Distribution of Sections by Fill Rate (Ranges)

n=191,647 sections



Low-fill sections with excess capacity

Bottleneck courses that could benefit from additional instructional resources

Not all sections outside of the target fill rates can or should be adjusted. Departments should focus on repurposing resources from low-demand courses that are not course or major requirements, and consider if these resources can instead be used in high-demand courses that are required for majors.

## Inside this Resource

Learn how APS supports your goals to improve student progress

- Page 2-4: How to: Identify Low-Fill Sections and Bottlenecks
- · Page 5: Best Practice Resources

1) Analysis of the APS Collaborative; Fall 2014 and Spring 2015; Individual Instruction course types were excluded.

Source: Academic Performance Solutions.

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## Open the Detailed Report of Low Fill Rate Courses

Scroll down to the Class Capacity Utilization - Single Section Courses section of the page. Click on **View Detailed Report** under Low Fill Rate Courses to view the percentage of single section courses with a fill rate at or below 80% that are offered more than once a year.



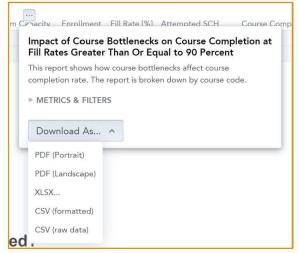
# 5 View the Impact of Course Bottlenecks on Course Completion (Fill Rate >= 90%) Table

Scroll to the Course Bottlenecks section of the page to identify courses with fill rates at or greater than 90%.



# 6 Optional: Download and Share the Data

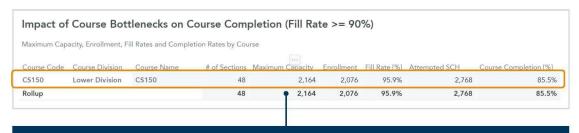
Hover over the center of the chart until an ellipsis (...) appears. Click on the ellipsis to open a drop-down menu with the option to download and save the data in PDF, Excel, or CSV format.



Source: Academic Performance Solutions.

## Compare Bottlenecks and Collapsible Sections

Use the reports in Steps 2 and 5 to determine if excess capacity can be reallocated to bottleneck courses.



### **Bottleneck Course**

Example: CS150 is required for majors and has a 95.9% fill rate, making it difficult for students to enroll.





### **Academic Performance Solutions**

## Identifying Opportunities for Course Completion Improvement

#### Background

One critical measure of student progress is whether or not students earn credit for attempted courses, which impacts time-to-degree, financial aid eligibility, and persistence. Institutions can prioritize course completion improvements by targeting courses in which a large number of students are struggling to earn credit.



### Five Principles for Addressing Course Completion



### **Size the Opportunity**

Analyze the data to pinpoint which courses have low course completion rates and high DFW rates.



#### **Identify Root Causes**

While it's important to consider factors outside the classroom, like student characteristics and preparedness, instructor variation is one cause of low course completion that can be easily monitored.



#### **Prioritize Resources**

Consider courses with high DFW rates, enrollment, and absolute number of credit hours lost, as well as gateway courses and courses where leaders and instructors are excited about improvement.



## **Engage Faculty**

Since faculty are responsible for what happens in the classroom, engage directly with instructors to support their work and help eliminate barriers they may face, such as lacking time to evaluate new pedagogical approaches.



### **Measure Results**

After implementing a new initiative, measure its results to assess its success and proactively plan for the next initiative.





Download the APS Course Completion Toolkit online for guidance on designing and implementing a data-informed course completion initiative.



Learn how APS supports your goals to improve student progress

- · Page 2-4: How to Identify Course Completion Opportunities
- · Page 5: Best Practice Resources

# **How to: Identify Course Completion Opportunities**

### **Get Started: Recommended Filters**



- · Department Name: Select a department name
- · Course Division: Select Lower Division to focus on general education and prerequisite courses
- Course Type: Remove course types that might skew course data, such as *Individual Instruction*, *Practicum*, and *Studio*
- Student Classification: Select student classification(s) of interest, such as Freshman

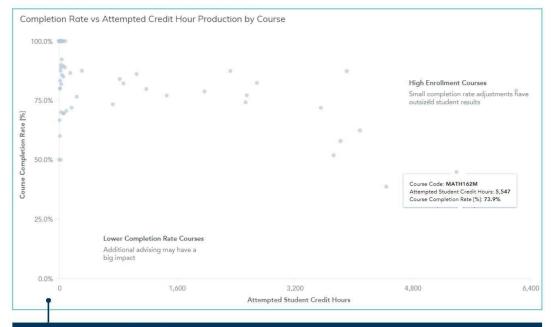
Note: Filters in the APS Benchmarks dashboard contain standard values

## Completion Rate vs. Attempted Credit Hour Production by Course

Find it: APS Analytics dashboard, Students tab, Completion Rates section

**Use it to**: Analyze courses with both high enrollment and low course completion rates, signifying a large impact on students

Use the chart to view completion rates compared to attempted credit hours for each course in the department. To determine which courses your institution should prioritize, focus on courses in the lower right of the chart. These courses have high enrollment and lower course completion, so improvement efforts will have an outsized effect on students.



### **Focus on Courses That Affect the Most Students**

Which courses have both high enrollment and low course completion rates?

Source: Academic Performance Solutions.

# Identify Course Completion Opportunities cont.

## **Courses with Highest Unearned Credit Hours**

Find it: APS Analytics dashboard, Students tab, Completion Rates section

Use it to: Identify potential impact of course completion rate improvement on the number of recoverable student credit hours

Use the table to identify courses with the highest number of unearned credits and lowest completion rates. The last three columns in the table show how many student credit hours may be recovered with a 1%, 3%, and 5% increase in course completion.



### **Understand Potential Impact of Your Improvement Efforts**

- · Which courses have the highest number of unearned credit hours?
- How many additional student credit hours will be earned as a result of increased course completion?

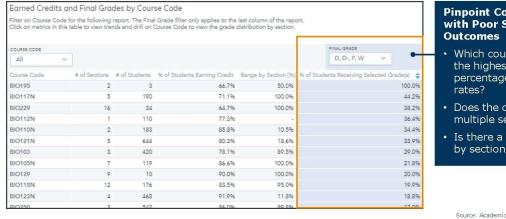
## **Earned Credits and Final Grades by Course Code**

Find it: APS Analytics dashboard, Students tab, Final Grades and Course Completion section

Use it to: Find courses with high DFW rates and courses with high section variation in course completion

Use the chart to calculate the DFW rate and understand the percentage of students not earning credit for critical courses, such as general education courses and prerequisite courses for majors. To calculate the DFW rate, use the Final Grade filter to select any grades where students will not earn credit for the course typically any D grades, F grades, and withdrawals. The '% Students Receiving Selected Grade' column shows the DFW rate.

In addition to the DFW rate, you can also use the chart to view multi-section courses with the highest range in section completion rates. In the 'Range by Section [%]' column, click on a percentage to open a trend line.



## **Pinpoint Courses** with Poor Student

- Which courses have the highest percentages of DFW
- Does the course have multiple sections?
- Is there a high range by section (%)?

Source: Academic Performance Solutions.

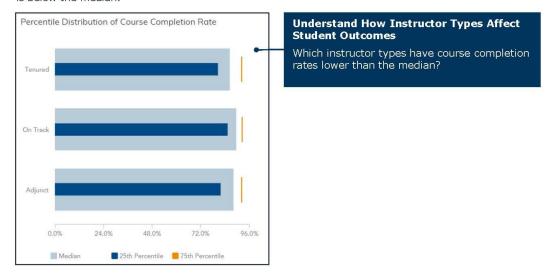
# Identify Course Completion Opportunities cont.

## Percentile Distribution of Course Completion Rate

**Find it:** APS Analytics dashboard, Instructional Staff tab, Class Size and Course Completion by Instructor Type section

Use it to: View course completion rates for each instructor type

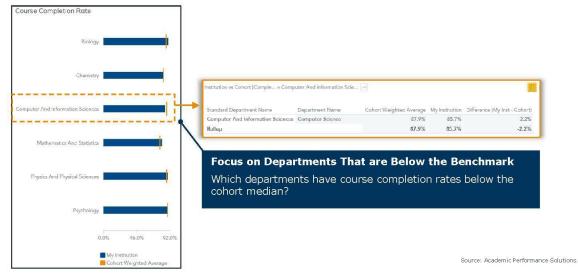
Use the chart to view course completion rates for each instructor type. Focus on where the course completion is below the median.



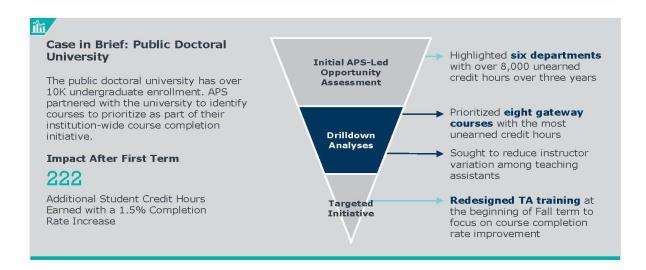
## **5** Course Completion Rate Benchmarks

Find it: APS Benchmarks dashboard, Course Completion tab

**Use it to**: Pinpoint departments in which course completion rates are lower than the cohort benchmark
Use the chart to compare course completion rates for departments to your institution's selected cohorts.
Focus on departments that are lower than the cohort benchmark.



## **Best Practice Resources**



## Resources Available on EAB.com

## Toolkit: Guide to Building a Data-Informed Course Completion Initiative



- Toolkit that provides guidance on embedding data in initiatives that promote improved student outcomes
- Includes six tools for creating and implementing a course completion initiative, including communication templates
- · Download the toolkit

## **Brief: The Course Completion Playbook**



- Academic Affairs Forum research detailing four key steps to increase course completion rates without reducing academic rigor
- Includes nine tactics for improving course completion rates, such as standardized assessments and course behavior alerts
- · Download the playbook or watch the webinar at EAB.com

Source: Academic Performance Solutions.