

Umpqua Community College RUBRIC FOR INSTITUTIONAL EFFECTIVENESS

Source: Rubric for Standards 1.B.1 – 1.B.4 in NWCCU's 2020 Standards for Accreditation

| Criterion | Initial (Awareness) | Emerging (Development) | Developed (Proficiency) | Highly Developed (Continuous Quality Improvement) |
|---|---|--|---|---|
| 1.B.1 The college has a well-defined process for assessing institutional effectiveness. | Preliminary dialogue and exploration of institutional effectiveness, assessment structures, and practices are underway. | Structures and practices for assessing institutional effectiveness are established; assessment occurs in some areas. | Systematic and regular process of assessing institutional effectiveness are implemented and address student learning, achievement, and support services. | Assessment of institutional effectiveness is systematic and leads to continuous quality improvement of all institutional systems, structures, practices, and student learning and achievement outcomes. |
| 1.B.1 Evaluation and planning processes inform institutional effectiveness, assign resources, and improve student learning and achievement. | Planning and evaluation are evident in some areas of the college's programs and services; some data and evidence are provided to support program and institution-wide planning efforts. | The college has defined planning processes in alignment with mission fulfillment objectives and outcomes, including student learning and achievement outcomes; there is an emerging understanding of the alignment of unit*, crossfunctional*, and institutional* plans. | Integrated planning processes are clearly defined, understood, and systematic; the college assesses progress toward achieving mission fulfillment indicators over time. | Ongoing, systematic, evidence-informed evaluation and planning are used to inform and refine systems, practices, strategies, and assign resources; there is consistent and continuou commitment to improvin student learning and achievement; educational effectiveness is a demonstrable priority in all planning structures and processes; there is sufficient evidence that the college has improved student learning and achievement, as a result of ongoing and systematic planning and evaluation |

^{*}Unit: Department-level, division-level, and office-level; includes operational and tactical plans

^{*}Cross-divisional: multiple units working collaboratively, such as DEI and Guided Pathways Plans

^{*}Institutional: college-level strategic plan

| Comparative Goals, Objectives, and Indicators | | | | | |
|---|---|--|--|--|--|
| Criterion | Initial (Awareness) | Emerging (Development) | Developed (Proficiency) | Highly Developed (Continuous Quality Improvement) | |
| 1.B.2 The institution | There is recognition of the | Mission fulfillment objectives, | Progress toward achieving its mission | Mission fulfillment objectives, indicators, | |
| sets meaningful goals, objectives, and indicators to define mission fulfillment and improve effectiveness. | recognition of the need for quantitative and qualitative data, indicators, and analysis in planning and institutional effectiveness structures. | indicators, and goals are established; standardized data are accessible at both unit* and institutional* levels; the college uses applicable quantitative and qualitative data to improve effectiveness in some areas. | achieving its mission fulfillment objectives is assessed over time, using longitudinal data and analyses; both standardized and program-specific data and performance measures are used to inform unit* planning, program review, and institutional plans. | goals, and outcomes are widely distributed, discussed, analyzed, and used to determine strategic priorities. | |
| 1.B.2 The goals, objectives, and indicators of mission fulfillment or institutional effectiveness are in the context of, and in comparison with, regional and national peers. | There is no evidence that mission fulfillment data has improved effectiveness in comparison with regional and national peers. | Regional and national peers have been identified; minimal evidence that mission fulfillment data has improved effectiveness in comparison with regional and national peers. | Regional and national peers have been identified based on clear criteria; evidence shows that mission fulfillment data has improved effectiveness in comparison with regional and national peers. | Regional and national peers have been identified with clear criteria; data are analyzed and there is extensive evidence that the college has improved institutional effectiveness in the context of regional and national peer institutions; regional and national peer institutions are regularly reviewed to ensure appropriate and meaningful | |

| Inclusive Engagement and Integration of Processes | | | | | |
|---|--|--|--|--|--|
| Criterion | Initial (Awareness) | Emerging (Development) | Developed (Proficiency) | Highly Developed (Continuous Quality Improvement) | |
| 1.B.3 The planning process is inclusive, allocates resources, and leads to improvement of | There is minimal evidence of the involvement of the various constituents; there is minimal linkage between planning efforts, | Planning processes reflect the participation of an expanding constituent base; there is some evidence that formal planning | Processes reflect the participation and meaningful contribution of a broad constituent base; formal planning is clearly aligned to institutional objectives, | Evidence shows that planning processes are broad-based, offer opportunities for input by appropriate constituencies, allocate necessary resources, and lead to | |
| institutional effectiveness. | resource allocation, and outcomes. | processes are aligned with mission fulfillment and strategic priorities; planning guides resource prioritization and allocation. | indicators, and outcomes; planning regularly guides resource allocation. | improvement of institutional outcomes. | |

| Monitoring, Evaluation, and Adaptation | | | | |
|--|---|--|---|--|
| Initial (Awareness) | Emerging (Development) | Developed (Proficiency) | Highly Developed (Continuous Quality Improvement) | |
| There is minimal | Monitoring of | Structures for | Internal and external | |
| evidence of | internal and | monitoring internal | environments are | |
| monitoring | external | and external | monitored continuously | |
| internal and | environments has | environments are | and systematically to | |
| external | been initiated; data | developed; data and | identify current and | |
| environments; | and evidence are | evidence from internal | emerging patterns, | |
| current and | used in some areas | and environmental | trends, and expectations; | |
| emerging | to inform planning | monitoring are used | data and evidence are | |
| evidence of | and resource | regularly in planning | systematically and | |
| patterns and | allocation. | and resource | regularly used to inform | |
| trends are not | | allocation. | planning and resource | |
| developed. | | | allocation. | |
| | | | | |
| Planning and | Governance, policy, | Institutional | The governance system | |
| institutional | and decision- | effectiveness reports, | uses findings and | |
| effectiveness | making processes | findings, and | recommendations to | |
| efforts are | are informed by a | recommendations are | assess the college's | |
| discussed in | review of | regularly discussed | strategic position, | |
| some areas of | institutional | and addressed through | define its future | |
| institutional | effectiveness. | the institution's | direction, and review | |
| governance. | | governance system. | and revise, as | |
| | | | necessary, its mission, | |
| | | | planning, the intended | |
| | | | outcomes of its | |
| | | | programs and services, | |
| | | | and indicators of | |
| | | | achievement. | |
| | Initial (Awareness) There is minimal evidence of monitoring internal and external environments; current and emerging evidence of patterns and trends are not developed. Planning and institutional effectiveness efforts are discussed in some areas of institutional | Initial (Awareness) There is minimal evidence of monitoring internal and external environments; current and emerging evidence of patterns and trends are not developed. Planning and institutional effectiveness efforts are discussed in some areas of institutional institutional effectiveness. Emerging (Development) Monitoring of internal and external environments has been initiated; data and evidence are used in some areas to inform planning and resource allocation. Governance, policy, and decisionmaking processes are informed by a review of institutional effectiveness. | Initial (Awareness) Emerging (Development) There is minimal evidence of internal and external environments has external environments; current and emerging evidence of and resource allocation. Planning and institutional effectiveness efforts are discussed in some areas of institutional effectiveness efforts are avidences of institutional effectiveness internal effectiveness internal effectiveness effectiveness effectiveness internal effectiveness effectiveness effectiveness. | |