Fitchburg State University Department of Nursing Undergraduate Program Evaluation Map AY 2020-2021

MABORN Regulation	2018 CCNE Key Element(s)	MA BORN Regulation	2018 CCNE Key Element(s)
CMD (04 Standards for Norming		CMR 6.04 (continued)	
CMR 6.04 Standards for Nursing Education Program Approval		CMR 6.04 (continued)	
Mission & Governance		Curriculum	
1a	I-A, I-B, I-C	4a	III-A, III-B
1b	I-E	4b (Items 1-5)	III-B, III-F, III-G,III-H
1c	II-D		
1d	I-F		
1e	III-J, IV-A, IV-I, IV-J		
1f	Notification letters to MA		
	BORN are on file in DON		
	office		
1g	Policy to be written & on file in		
0	DON office		
1h	I-H; UG Student Handbooks,	Resources	
	Website		
		5a	II-E, II-F
Faculty Qualifications		5b	II-E
2a (Items 1-4)	II-D	5c	II-C
2b (Items 1, 3,4 & 5)	II-E & II- F	5d	II-A
2c (Items 1-4)	II-E & II-F; On file in DON	5e	II-A, II-B
· · · ·	office		
		5f	On file in DON office
Students			
3a1	Policy to be written & on file in		
	DON office		
3a2	I-E, I-I, I-G		
3a3	I-E, III-J, IV-I, IV-J	CMR 6.05 Procedure for	
		Establishment and Continuing	
		Operation of Nursing Education	
		Program	
3b	III-H, III-I, III-J	3b.	Annual reports to MA BORN
			are on file in DON office

Crosswalk Table: MA BORN Standards & The 2018 CCNE Key Elements

STANDARD I

PROGRAM QUALITY: MISSION AND GOVERNANCE

Key Elements A-I

DON UG PEM Accepted 10/21/2019/Updated 7/2/2020

SUPPORTING DOCUMENTATION FOR STANDARD I

The supporting documentation listed below is included in the self-study document or provided for review on site. CCNE recognizes that reasonable alternatives exist when providing documentation to address the key elements.

1. Mission, goals, and expected program outcomes.

2. Copies of all professional nursing standards and guidelines used by the program. CCNE requires the following professional nursing standards and guidelines:

•Baccalaureate degree programs: The Essentials of Baccalaureate Education for Professional Nursing Practice (AACN, 2008).

•All programs: Any additional relevant professional nursing standards and guidelines used by the program.

4. Identification of the program's community of interest.

5. Appointment, promotion, and, when applicable, tenure, policies or other documents defining faculty expectations related to teaching, scholarship, service, practice, or other areas.

6. Major institutional and nursing unit reports and records for the past three years, such as strategic planning documents and annual reports.

7. Reports submitted to and official correspondence received from applicable accrediting and regulatory agencies since the last accreditation review of the nursing program.

8. Catalogs, student handbooks, faculty handbooks, personnel manuals, or equivalent information, including (among other things) academic calendar, recruitment and admission policies, grading policies, and degree/post-graduate APRN certificate program completion requirements.

9. Program advertising and promotional materials directed at prospective students.

10. Documents that reflect decision-making (e.g., minutes, memoranda, reports) related to program mission and governance.

11. Organizational charts for the parent institution and the nursing unit.

12. Program policies related to formal complaints.

	<u>Review Cycle</u>
The mission, goals, and expected program outcomes are:	Every four years +/or when
 congruent with those of the parent institution; and 	substantive changes are made.
 reviewed periodically and revised as appropriate. 	
OON Benchmark/Measure/CCNE Elaboration	Responsible Committee/Person
cheduled reviews will identify:	•
1. The program's mission, goals, and expected program outcomes are written and accessible to current and prospective students, faculty, and other constituents.	UG Curriculum Committee
2. Program outcomes include student outcomes, faculty outcomes, and other outcomes identified by the	
program. The mission may relate to all nursing programs offered by the nursing unit, or specific	<u>Resources</u>
programs may have separate missions.	-The current FSU Mission &Vision
3. Expected program outcomes may be expressed as competencies, objectives, benchmarks, or other	Statements
terminology congruent with institutional and program norms.4. There is a defined process for periodic review and revision of program mission, goals, and expected	-The current DON Mission & Vision Statements
program outcomes that has been implemented, as appropriate.	-The current FSU/DON Mission & Vision Matrix
Report Format:	-Expected Program Outcomes
Vrite a narrative note that includes:	
The current FSU/DON Mission & Vision Matrix	-Expected Course /Level Outcomes
The Program's Terminal, Level and Course Outcomes	-Faculty Outcomes from The
A Table of Alignment for Program Outcomes with Mission & Vision Statements	Agreement Between the Massachusetts Board of Higher Education and the
The plan for periodic review of program mission, goals, and expected program outcomes	Massachusetts Teacher Association/NEA
Any revisions that have been made to the program mission, goals, and expected program outcomes since the	Massachusetts State College Association
ast review of this Key element	(henceforth called The Agreement)

Key Element I-B

This Key Element was Formerly Part of Key Element IA

Review Cycle:

The mission, goals and expected program outcomes are consistent with relevant professional nursing standards and guidelines for the preparation of nursing professionals:	Every 4 years +/or when substantive changes are made
DON Benchmark/Measure/CCNE Elaboration Scheduled reviews will find evidence that the program's mission, vision, and program outcomes are consistent with the following professional nursing standards and guidelines: -The Essentials of Baccalaureate Education for Professional Nursing Practice [American Association of Colleges of Nursing (AACN), 2008] -The ANA Nursing Scope and Standards of Nursing Practice (2015) -MA BORN/Nurse Practice Acts	Responsible Committee/Person: UG Curriculum Committee Resources -The current FSU/DON Mission &
Report Format Write a narrative note that includes: -An updated table/matrix that identifies linkages between DON program's mission, vision and expected student outcomes -An updated congruency table of the Program's Outcomes and 1.) The Essentials of Baccalaureate Education for Professional Nursing Practice, 2.) The ANA Nursing Scope and Standards of Nursing Practice (2015); and 3.) The MA BORN/Nurse Practice Act	Vision Matrix - The Essentials of Baccalaureate Education for Professional Nursing Practice [American Association of Colleges of Nursing (AACN), 2008] -ANA Nursing Scope and Standards of Nursing Practice (2015) - MA BORN/Nurse Practice Act
	-Respective Tables/Matrices located in the I Drive/ Program Eval /AY XXXX/Tools Folder

Key Element I-C This Key Element was Formerly Part of Key Element IB.b	Review Cycle
The mission, goals, and expected program outcomes reflect the needs and expectations of the community of interest.	Every 4 years (Even Years/Spring) +/ or when substantive changes are made.
DON Benchmark/Measure/CCNE Elaboration Scheduled reviews will find: 1. The community of interest is defined by the nursing unit.	Responsible Committee UG Curriculum Committee Resources
2. The needs and expectations of the community of interest are considered in the periodic review of the mission, goals, and expected program outcomes.	Resources-From the I Drive/ Program Eval/AY XXXX/Tools folder:-The current DON Mission & Vision& Program/Terminal Outcomes
Report Format Write a narrative note that includes: -The current DON definitions of our Community(ies) of Interest (COI). -Examples of how and when the needs of our Community(ies) of Interest are identified.	Table -The DON's current definition of Community(ies) of Interest
-Examples of how and when the needs of our Community(ies) of Interest are addressed.	-Student Input: Course and Clinical Surveys; UGCC Minutes; Sim Surveys
	-Faculty Input: Faculty Survey -Minutes from Advisory Committee Meetings
	-DON Chair Reports (e.g. MACN updates, Advisor Board for the LPN- RN BS in Nursing Program)
	-Any grants that meet Community of Interest needs

Key Element I-D This Key Element was Formerly Key Element IC	Review Cycle
The nursing unit's expectations for faculty are written and communicated to the faculty and are congruent with institutional expectations. DON Benchmark/Measure/CCNE Elaboration	Every 2 years (Even Years/Spring) +/or when substantive changes are made
 Scheduled reviews will find evidence that: 1. Expectations for faculty are congruent with those of the parent institution. 2. The nursing unit's expectation for faculty, whether in teaching, scholarship, service, practice or other areas, may vary for different groups of faculty (full-time, part-time, adjunct, tenured, non-tenured, or other are written and communicated to the nursing faculty) 	Responsible Committee/Person DON Chair
Report Format Write a narrative note that identifies: -Institutional expectations of faculty -Expected Departmental of Nursing faculty outcomes -Process of communication of outcomes and expectations to faculty -Areas of congruency between faculty outcomes and institutional expectations.	Resources: -Agreement between the Board of Higher Education (BHE) and the MA/NEA/MSCA

Key Element I-E This Key Element was Formerly Key Element ID	Review Cycle
Feaulty and students participate in program sourcemance	Even Years (Fall)
Faculty and students participate in program governance.	
DON Benchmark/Measure/CCNE Elaboration	Responsible Committee/Person
	Bylaws Committee
Scheduled reviews will find:	
1. The roles of the faculty and students in the governance of the program, including those involved in distance education, are clearly defined and promote participation.	
dotance education, are clearly defined and promote participation.	Resources:
2. Departmental meeting minutes and departmental committee meeting minutes will find at least one student attends each regularly scheduled Undergraduate Curriculum Committee Meeting.	-Current DON Bylaws document
3. Nursing faculty are involved in the development, review, and revision of academic program policies.	-Minutes from Department/Faculty Meetings
	-Minutes from Department of
Report Format	Nursing Committee Meetings
Write a narrative note +/- tables that:	
-Identifies each departmental committee.	-Minutes/reports from
-Identifies committee members as faculty, support staff, students and chair.	Departmental Ad Hoc Committee
-Review departmental/faculty meeting minutes to identify/quantify participation in program governance by	Meetings
faculty.	
-Review departmental ad hoc committee meeting minutes/reports to identify/quantify participation by	
faculty.	
-Review departmental committee meeting minutes to identify/quantify participation students.	

Key Element I– F	Review Cycle
Academic policies of the parent institution and the nursing program are congruent and support achievement of the mission, goals, and expected program outcomes. These policies are: -fair and equitable;	Annually (Fall)
-published and accessible; and	
-reviewed and revised as necessary to foster program improvement.	Responsible Committee Student Policies Committee
 DON Benchmark/Measure/CCNE Elaboration Scheduled reviews will find: Academic policies include, but are not limited to, those related to student recruitment, admission, retention, and progression. Policies are written and communicated to relevant constituencies. Policies are implemented consistently. Differences between the nursing program policies and those of the parent institution are identified and support achievement of the program's mission, goals, and expected outcomes. A defined process exists by which policies are regularly reviewed; policy review occurs, and revisions are made as needed. 	<u>Potential Resources:</u> -University Catalog: Admission Policies
 Report Format Write a narrative note that: -Identifies how DON academic policies align and differ with corresponding academic policies of the University -Identifies how the DON policies are implemented and communicated to our constituencies. -Identifies evidence that UG Student Handbook Policies are reviewed annually -Identifies some examples of revisions made during the report period (if applicable). 	 DON Student Handbooks: Academic Policies -Minutes from Student Policies Committee Meetings Minutes from Department/Faculty Meetings

Key Element I-G Formerly Key Element	Review Cycle
The program defines and reviews formal complaints according to established policies.	Annually (Fall)
 DON Benchmark/Measure (Captures the CCNE Elaboration) The program defines what constitutes a formal complaint and maintains a record of formal complaints received (the program's definition of formal complaints includes, at a minimum, student complaints). The program's definition of formal complaints and the procedures for filing a complaint are communicated to relevant constituencies. 	<u>Responsible Committee/Person</u> Student Policies Committee
Report Format Create a narrative note that: -Identifies our definition of formal complaints -Identifies the department's established policy for review of formal complaints -Identifies where the formal complaint policy can be found -Provides evidence that this policy is reviewed regularly -Provides evidence that this policy is utilized when applicable	Resources -University Catalog -FSU Handbook -The two UG DON Student Handbooks -DON UG Program Formal complaint log -Student Policies Meeting Minutes

Key Element I-H Formerly Key Element I-E	Review Cycle
Documents and publications are accurate. A process is used to notify constituents about changes in documents and publications.	Annually (Spring)
 DON Benchmark/Measure (Captures the CCNE Elaboration) 1. References to the program's offerings, outcomes, accreditation/approval status, academic calendar, recruitment and admission policies, grading policies, degree/certificated completion requirements, tuition, and fees are accurate. 2. Information regarding licensure and/or certification examinations for which graduates will be eligible is accurate. 3. If a program chooses to publically disclose its CCNE accreditation status, the program uses either of the following statements: "The baccalaureate degree program in nursing at Fitchburg State University is accredited by the Commission on Collegiate Nursing Education (http://www.ccneaccreditation.org)." OR "The baccalaureate degree program in nursing at Fitchburg State University is accredited by the Commission on Collegiate Nursing Education, 655 K Street NW, Suite 750, Washington, DC 20001, 202-887-6791." 	Responsible Committee/Person Admissions Committee Admissions Committee Potential Resources -The Table of Accuracy for Documents & Publications (located in the I Drive/ Program Eval /AY XXX/Tools
Report Format	Folder)
 Write a narrative note that includes: Evidence that the required CCNE Accreditation phrasing is used by our program Evidence that the required CCNE Accreditation phrasing is used by our program An updated <i>Table of Accuracy for Documents & Publications</i> for the prior AY. Ensure this Table includes the following: program's offerings, outcomes, accreditation/approval status, academic calendar, recruitment and admission policies, grading policies, degree/certificated completion requirements, tuition, and fees and information regarding licensure examinations. Identify date of hardcopy resources and date of review for any 	-FSU Catalog -The two DON UG Student Handbooks -FSU DON website

Key Element I-I	This Key Element is a MA BORN Component of our Program Evaluation	Review Cycle
	It was Formerly Key Element I-G	Annually (Fall)
A published policy exis	sts for nondiscriminatory criteria for admission, course exemptions, advanced	
	lucational mobility, withdrawal, readmission, graduation, student rights, and	Responsible Committee/Person
grievances exist and an	•	Admissions
Sile vallees enlist and a		
All applicants and stud	lents are aware of the BORN Good Moral Character regulations	
DON Benchmark/Me	asure:	
Scheduled reviews will it	lentify:	
-The presence of publish	ned nondiscriminatory policies.	
-A signed BORN Good Moral Character document in every student file that is audited		
Report Format		Resources:
	or narrative analysis that identifies existing and published nondiscriminatory policies	-University Catalog
	of evidence this evidence of nondiscriminatory criteria for:	-DON Student Handbooks
Admission	Course exemptions	
Advanced placement Educational mobility	Transfer Withdrawal	-Admissions Committee Meeting
Readmission	Graduation	Minutes
Student rights	Grievances	-MA BORN Regulations
2. Create a Yes/No checklist for the presence of a signed <i>MA BORN Good Moral Character</i> regulations document in student nurse files. Randomly select 40 student nurse files and review these files for the presence of the signed <i>MA BORN Good Moral Character</i> document.		-Random Selection of 40 Student Nurse Files

STANDARD II

PROGRAM QUALITY: INSTITUTIONAL COMMITMENT AND RESOURCES

Key Elements A-G

SUPPORTING DOCUMENTATION FOR STANDARD II

The supporting documentation listed below is included in the self-study document or provided for review on site. CCNE recognizes that reasonable alternatives exist when providing documentation to address the key elements.

1. Nursing unit/department budget for the current and previous two fiscal years.

2. Current curricula vitae of the chief nurse administrator and faculty.

3. Summary (e.g., list, narrative, table) of name, title, educational degrees with area of specialization, certification, relevant work experience, and teaching responsibilities of each faculty member and administrative officer associated with the nursing unit.

4. Schedule of courses for the current academic year and faculty assigned to those courses.

5. Policies regarding faculty workload.

6. Current collective bargaining agreement, if applicable.

7. Policies and/or procedures regarding preceptor qualifications and evaluation. Documentation of preceptor qualifications and evaluation.

8. Policies and/or procedures that support professional development (e.g., release time, workload, education, funding).

9. Documents that reflect decision-making (e.g., minutes, memoranda, reports) related to institutional commitment and resources.

Key Element II-A: This Key Element is Now Divided in II-A & IIB	<u>Review Cycle</u>
Fiscal resources are sufficient to enable the program to fulfill its mission, goals and expected	Annually (Spring)
outcomes. Adequacy of fiscal resources is reviewed periodically, and resources are modified as	
needed.	Responsible Committee/Person
	DON-Chair
DON Benchmark/Measure/CCNE Elaboration	& Laboratory/SIM Coordinator
Scheduled reviews will find:	
-The budget enables achievement of the program's mission, goals, and expected outcomes.	
-The budget supports the development, implementation, and evaluation of the program.	
-Compensation of nursing unit personnel supports recruitment and retention of faculty and staff.	Resources
-A defined process is used for regular review of the adequacy of the program's fiscal resources.	-DON Chair reports
-Review of fiscal resources occurs, and modifications are made as appropriate.	-Lab/Sim Coordinator reports
	-DON Budget
<u>Report Format</u>	-DON Extraordinary Budget
Write a narrative note with data tables (as applicable) that includes:	Request
-Process and timeline for submitting DON budget request	-Additional funding sources (e.g.
-DON Operating Budget (Fiscal Year) and what is covered in the budget	donations, grants)
-Evidence of University support (e.g. Test Gen, faculty travel funds, etc.)	
-Program Needs, Requests, Status of Request for the prior AY	
-Faculty Development & General Technology Resources	
-Lab/Simulation Needs, Requests, Status of Request for the prior AY	

Key Element II-B: This Key Element was Formerly Part of Key Element II-A	Review Cycle
Physical resources and clinical sites enable the program to fulfill its mission, goals, and expected outcomes. Adequacy of physical resources and clinical sites is reviewed periodically, and resources are	Annually (Spring)
 modified as needed. <u>DON Benchmark/Measure/CCNE Elaboration</u> Scheduled reviews will find: Physical space and facilities (faculty and staff work space, classrooms, meeting areas) are sufficient and 	Responsible Committee DON-Chair Laboratory/SIM coordinator
 configured in ways that enable the program to achieve its mission, goals and expected outcomes Equipment and supplies (computing, laboratory, and teaching-learning materials) are sufficient to achieve the program's mission, goals, and expected outcomes. 	<u>Resources</u> DON Chair reports
 -Clinical sites are sufficient, appropriate, and available to achieve the program's mission, goals, and expected outcomes. -A defined process is used to determine currency, availability, accessibility and adequacy of resources (clinical 	Lab coordinator reports Clinical labs & equipment & Lab/SIM coordinator
simulation, laboratory, computing, supplies, and clinical sites), and modifications are made as appropriate.	Space availability: classroom, lab, faculty offices & Nursing Suite
Write a narrative note (with data tables as applicable) that identifies:	oute
-Evidence that physical space, equipment and supplies, and clinical sites are sufficient and appropriate to achieve the program's mission, goals, and expected outcomes.	
-Evidence that a process is used to determine currency, availability, accessibility and adequacy of resources and	
modifications are made when needed.	

Key Element II-C: This Key Element was Formerly Key Element II-B	Review Cycle
Academic support services are sufficient to meet program and student needs and are evaluated on a	Annually (Fall)
regular basis.	
DON Benchmark / Measure / CCNE Elaboration	Responsible Committee/Person
Scheduled reviews will find:	Admissions Committee
- Sufficient resources exist to meet student and program needs	
- Evidence that the FSU Academic support services are evaluated on a regular basis to meet program and	
student needs, and modifications are made as appropriate	<u>Resources</u>
	-Library resources
Report Format	-Data re: Open Lab sessions
Write a narrative note (with data tables as applicable) that identifies:	-Academic Support Center
-Available student support services and programs (academic, personal, EHP, Research Support, Disability	(tutoring services, disability
Services, Embedded Librarian, Open Lab, Remediation Process, Advising etc.)	services)
-Tutor Center needs vs. requests met	-Expanded Horizons program
-Strategies to build the FSU Peer Tutor Pool	Remediation program
-Available faculty support services	-IT services/Help Desk
	-Advisor: Student ratios
	-Student survey (every 4 years)
	-Faculty surveys (every 4 years)

Key Element II-D: This Key Element was Formerly Key Element II-C	Review Cycle
 The chief nurse administrator of the unit: is a registered nurse holds a graduate degree in nursing 	When appointment occurs
 holds a doctoral degree if the nursing unit offers a graduate program in nursing is vested with the administrative authority to accomplish the mission, goals, and expected program outcomes; and provides effective leadership to the nursing unit in achieving its mission, goals, and expected program outcomes. 	<u>Responsible Committee/Person</u> DON Chair & Program Evaluation Committee
DON Benchmark/Measure/CCNE Elaboration Scheduled reviews will find:	
 documentation of election, appointment, and reappointment of the DON Chairperson indicates that he/she effectively facilitates the accomplishment of the program's mission, goals, and expected program outcomes review of the DON Chair's CV and faculty data sheet will indicate that he/she is qualified to accomplish the mission, goals, and expected program outcomes contractual agreement will indicate that he/she is vested with administrative comparable to that of chief administrators of similar units in the institution he or she consults with faculty and other communities of interest to make decisions to accomplish the mission, goals, and expected program outcomes. The chief nurse administrator is an effective leader of the nursing unit. Report Format: Write a narrative note (with data tables as applicable) that identifies the above measures.	Resources-FSU job description/Requirements forDON/Chairperson position- CV of the DON Chairperson-Departmental/Faculty MeetingsMinutes (Documentation ofelection, appointment, andreappointment process)-MA BORN Regs
	-MSC/MTS/NEA Agreement

Key Element II-E: This Key Element was Formerly Key Element II-D	<u>Review Cycle</u> Annually (Fall)
Faculty are:	Annually (Fall)
• sufficient in number to accomplish the mission, goals, and expected program outcomes	
• academically prepared for the areas in which they teach; and	
	Responsible Committee/Person DON Chair
DON Benchmark/Measure/CCNE Elaboration	
Scheduled reviews will find:	
1. The faculty (full-time, part-time, adjunct, tenured, non-tenured, or other) are sufficient in number and	
qualifications to achieve the mission, goals, and expected program outcomes.	
2. The program defines faculty workloads; the full-time equivalency (FTE) of faculty involved in each	Description
program is clearly delineated	Resources
3. Faculty-to-student ratios provide adequate supervision and evaluation and meet or exceed the	-Faculty to Student Clinical Ratio
requirements of regulatory agencies and professional nursing standards and guidelines	MASS BORN
4. Faculty are academically prepared for the areas in which they teach. Academic preparation of faculty	
includes degree specialization, specialty coursework, or other preparation sufficient to address the major concepts included in courses they teach. Faculty teaching in the nursing program have a graduate degree.	-Clinical Data Sheets will indicate
5. The program provides a justification for the use of any faculty who do not have a graduate degree.	no greater than a 10:1 student to
6. Faculty who are nurses hold current RN licensure	Ũ
7. Faculty teaching in clinical/practicum courses are experienced in the clinical area of the course and	faculty ratio for any clinical group
maintain clinical expertise. Clinical expertise may be maintained through clinical practice or other	
avenues.	-Faculty CVs
Report Format	-Annual Faculty Data Sheets
Write a narrative note (with data tables as applicable) that identifies evidence for each of the above.	(AFDS)
	(111 190)

Key Element II-F: This Key Element was Formerly Key Element II-E	Review Cycle	
Preceptors (mentors, guides, coaches), if used by the program as an extension of faculty, are	Annually (Fall)	
academically and experientially qualified for their role.		
	Responsible Committee/Person	
DON Benchmark/Measure/CCNE Elaboration	DON Chair	
Scheduled reviews will find:		
1. The roles and performance expectations for preceptors with respect to teaching, supervision, and student evaluation are:		
 clearly defined and communicated to preceptors congruent with the mission, goals, and expected student outcomes congruent with relevant professional nursing standards and guidelines reviewed periodically and revised as appropriate 	<u>Resources</u> -MA BORN Preceptor Guidelines for Clinical Education	
2. Preceptors have the expertise to support student achievement of expected outcomes.	-Preceptor Orientation Packet (Preceptor Qualifications document; Guidelines for	
<u>Report Format</u>	Preceptors; Suggested Time Line	
Write a narrative note with data tables that identifies evidence for each of the above.	for Student Performance)	
-Identify the MA BORN Regs for using Preceptors -Update <i>Table of Preceptors</i>	-Role of Preceptor /Faculty/Student Table	
-Update the Role of Preceptor/Faculty/Student Table	-Data from NURS 4800 Preceptor	
-Compile & Analyze data from the NURS 4800 Preceptor and Learning Experiences Evaluation Tool (S-4)	and Learning Experiences Evaluation Tool (S-4)	

Key Element II-G: This Key Element was Formerly Key Element II-F	Review Cycle	
	Even Years (Fall)	
The parent institution and program provide and support an environment that encourages faculty		
teaching, scholarship, service, and practice in keeping with the mission, goals, and expected faculty	Responsible Committee/Person	
outcomes.	DON Chair	
DON Benchmark/Measure/CCNE Elaboration		
1. Institutional support is available to promote faculty outcomes congruent with defined expectations of		
the faculty role (full-time, part-time, adjunct, tenured, non-tenured, or other) and in support of the	Resources	
mission, goals, and expected faculty outcomes.	-The BHE & MSCA Agreement	
2. Faculty have opportunities for ongoing development in teaching	-Faculty handbook	
3. If scholarship is an expected faculty outcome, the institution provides resources to support faculty		
scholarship	-Department budget	
4. If service is an expected faculty outcome, the institution provides resources to support faculty service	-Approved faculty/continuing	
5. If practice is an expected faculty outcome, the institution provides resources to support faculty practice	scholarship request forms	
6. Institutional support ensures that currency in clinical practice is maintained for faculty in roles that	-Annual Faculty Data Sheets	
require it	(AFDS)	
	-Faculty Center for Teaching &	
Report Format	Learning (CTL)	
Write a narrative note with data tables that identifies evidence for each of the above.	-Faculty survey of support service	
Include a Table of Continuing Scholarship Funds	utilization	
Identify examples of University and DON support of faculty scholarship, teaching effectiveness, and service		

STANDARD III

PROGRAM QUALITY:

CURRICULUM AND TEACHING LEARNING PRACTICES

Key Elements A-J

SUPPORTING DOCUMENTATION FOR STANDARD III

The supporting documentation listed below is included in the self-study document or provided for review on site. CCNE recognizes that reasonable alternatives exist when providing documentation to address the key elements.

- 1. Evidence that faculty participate in the development, implementation, and revision of curricula.
- 2. Course syllabi for all courses included in the curricula.
- 3. Examples of course content and/or assignments reflecting incorporation of professional nursing standards and guidelines in the curriculum.
- 4. This item is not applicable to Undergraduate Baccalaureate Nursing
- 5. This item is not applicable to Undergraduate Baccalaureate Nursing
- 6. The program of study/curricular plan for each track/program under review.
- 7. Examples of student work reflecting student learning outcomes (both didactic and clinical).
- 8. Examples of clinical practice experiences that prepare students for interprofessional collaborative practice.
- 9. Evidence of direct care clinical experiences for all programs/tracks preparing students for a direct care role (including, but not limited to, post-licensure baccalaureate).
- 10. Current affiliation agreements with institutions at which student instruction occurs.
- 11. Examples of student performance evaluations (didactic and clinical), including evaluation tools (e.g. exams, quizzes, projects, presentations).
- 12. Documentation that faculty are responsible for grading all courses and clinical experiences.
- 13. Examples of tools for curriculum assessment (e.g., end-of-course and faculty evaluations, student and faculty evaluations of clinical experiences).
- 14. Documents (e.g., minutes, memoranda, reports) that demonstrate data analysis of student and/or faculty evaluations to support ongoing improvement of curriculum and teaching-learning practices.

Key Element III A	Review Cycle
 The curriculum is developed, implemented, and revised to reflect clear statements of expected students outcomes that: are congruent with the program's mission and goals; are congruent with the roles for which the program is preparing its graduates; 	Even Years/ Spring +/or with substantive changes
 and consider the needs of the program-identified community of interest. 	Responsible Committee/Person UG Curriculum Committee
DON Benchmarks/Measures/CCNE Elaboration	
Scheduled curriculum reviews will find evidence that:1. Expected student outcomes are congruent with the program's mission and vision	
2. Curricular objectives (e.g., course, unit, and/or level objectives or competencies) provide clear statements of expected learning that relate to student outcomes.	<u>Resources</u> -The current DON Mission & Vision
3. Expected outcomes relate to the roles for which students are being prepared.	Statements & Terminal Outcomes Table located in the I Drive/ Program Eval /AY
<u>Report Format</u> Write a narrative note that includes:	XXXX/Tools Folder - FSU DON UG Program Outcomes (TOs)/
-An updated (as applicable) FSU DON UG Program Outcomes (Terminal Outcomes)/ Level Outcomes/ Course Outcomes Table	Level Outcomes/ Course Outcomes Table located in the I Drive/ Program Eval /AY XXXX/Tools Folder
-A description of how the UG Curriculum and the Program Outcomes are congruent with the roles for which the DON is preparing its graduates	- Any products from the DON End-of- Year Workshop(s)
-Examples of curriculum revisions over the respective review period (include rationale and process for curriculum revisions	- Minutes from UG Curriculum Committee Meetings regarding any curricular revisions
-If there have been no changes since the last report indicate this is the case on the full report.	-Minutes from DON meetings regarding any curricular revisions

Key Element III B			Review Cycle
Curricula are developed, im tandards and guidelines th	Every 4 Years (Even/Spring) +/or with Substantive Change		
xpected student outcomes acorporate <i>The Essentials</i> AACN, 2008).	<u>Responsible Committee/Person</u> UG Curriculum Committee		
OON Benchmark/Measure	es/CCNE Elaboration		
	0 0	porates The Essentials of Baccalaureate Education	
or Professional Nursing Practice (.	AACN, 2008) throughout the U	JG programs of study.	Resources
Report Format	-The Essentials of Baccalaureate Education for Professional Nursing Practice (AACN, 2008)		
•	•	tes where and how content, knowledge, and	
* *	s are incorporated into the curr		-The Essentials & DON UG Terminal
'able # 1: Align each <i>Essentia</i>	with DON UG Terminal Ou	itcomes	Outcomes Table located in the I Drive/
The Essentials The		DON UG Terminal Outcomes	Program Eval /AY XXXX/Tools Folde
	- Any products from the DON End-of- Year Workshop(s)		
able # 2: Provide some <u>upc</u>	lated examples for each level		- Minutes from UG Curriculum
	A DON UG Terminal	A Level Outcome &	Committee Meetings regarding any
Example of an AACN Essential	Outcome	Examples of how course aligns with LO/TO/the identified <i>Essentials</i>	curricular revisions

Key Element III C Not Applicable for UG Program.	Review Cycle
	N/A
Master's curricula are developed, implemented, and revised to reflect relevant professional nursing standards and	
guidelines, which are clearly evident within the curriculum and within the expected student outcomes (individual	
and aggregate).	
	Responsible Committee/Person
	N/A

Key Element III D Not Applicable for UG Program.	Review Cycle
	N/A
DNP curricula are developed, implemented, and revised to reflect relevant professional nursing standards and	
guidelines, which are clearly evident within the curriculum and within the expected student outcomes (individual	
and aggregate).	
	Responsible Committee/Person
	N/A

Key Element III E Not Applicable for UG Program	Review Cycle
	N/A
Post-graduate APRN certificate program curricula are developed, implemented, and revised to reflect relevant professional nursing standards and guidelines, which are clearly evident within the curriculum and within the	
expected student outcomes (individual and aggregate). Post-graduate APRN certificate programs that prepare	
nurse practitioners incorporate Criteria for Evaluation of	Responsible Committee/Person
Nurse Practitioner Programs (NTF, 2016).	N/A

Key Element III F This Key Element was Formerly Key Element III-C	Review Cycle Odd years / Spring
The curriculum is logically structured to achieve expected student outcomes.	
Baccalaureate curricula build on a foundation of the arts, sciences, and humanities.	
	Responsible Committee/Person
	UG Curriculum Committee
DON Benchmark/Measures/CCNE Elaboration	
The 4-year plan of studies for each of the UG Tracks will reflect a logical progression of courses in the	
humanities, arts, sciences, and the core nursing courses.	Resources
	-UG Nursing Plan of Studies
Report Format	Worksheet for each track
Write a narrative note (with data tables as applicable) that identifies/describes	
- The logical progression (and rationale for this progression) of courses in the humanities, arts, sciences, and	-Minutes from UG Curriculum
the core nursing courses	Committee Meetings regarding
- How knowledge from courses in the art, sciences, and humanities is incorporated into nursing practice	structuring of curriculum (as
- Examples of any DON collaboration with cognate department(s) or University-wide committees re: the required LA & S courses.	applicable)
	-Minutes from Department / Faculty
	Meetings regarding structuring of
	curriculum (as applicable)
	curriculum (as applicable)
	-Minutes from University-wide
	committees regarding structuring of
	curriculum (as applicable)
	currentin (as applicable)

Key Element III G	Review Cycle				
Teaching-learning p	Every 4 years				
• support the achievement of expected student outcomes;					
• consider the needs	and expectations of	the identified commu	nity of interest; and	l	
• expose students to	individuals with div	erse life experiences, p	erspectives, and ba	ackgrounds.	Responsible Committee/Person
					DON Chair & UG Curriculum
DON Benchmark/N		aboration			Committee
Scheduled reviews wil					
		of Interest (COI) are soli	icited for input regar	ding the program's	
	nd teaching-learning ex	A			
0	01 (0	mulation, lecture, flipped		,	<u>Resources</u>
		m, clinical experiences, d		.,	-Level Meeting Minutes
	*	nt outcomes identified in		,	-Level Coordinator Meeting Minutes
•	••• •••	ropriate to the student po			-Level Coordinator Meeting Minutes
0 0	,	eds of the program-identi	ified community of i	nterest, and broaden	-UG CC Meeting Minutes
student persp	oectives				
					-Lab Manuals (NURS 2300 & 2700)
Report Format					-Simulation Scenarios/Plans for each
Write a narrative note	-	bles per Level that:			Level
Describes our student population					
Identifies teaching/learning practices and environments utilized at the Sophomore through Senior levels.					-Identify DON surveys that solicit
Table #1:					input from our COI regarding the
Semester/Level/	Didactic	Formal	Simulation	Clinical	program's curriculum and teaching-
Course	Component (as	Lab/Instructional	Component (as	Component (as	learning experiences.
	applicable)	Lab Component (as	applicable)	applicable)	-NURS Course Syllabi
		applicable)			
Identifies how these teaching learning practices promote our expected student outcomes (Course and Level					
Outcomes					

Key Element III H This Key Element was Formerly Part of Key Element III-E	Review Cycle
The curriculum includes planned clinical practice experiences that:	Every Year (Spring)
• enable students to integrate new knowledge and demonstrate attainment of program outcomes;	
• foster interprofessional collaborative practice; and	Responsible Committee/Person
• are evaluated by faculty.	UG Curriculum Committee
DON Benchmark/Measures/CCNE Elaboration	
To prepare students for a practice profession, each track in each degree affords students the opportunity to	<u>Resources</u>
develop professional competencies and to integrate new knowledge in practice settings aligned to the	-Prior Key Element IIIE
educational preparation.	Reports/Tables
Scheduled reviews will find evidence that clinical practice experiences for all tracks	
 include opportunities for interprofessional collaboration. 	-UG Course Syllabi (all Tracks)
 provided for students in all programs, including those with distance education offerings. 	
• align with student and program outcomes.	-Level Meeting Minutes regarding
• are planned, implemented, and evaluated to ensure students are competent to function as members of	clinical experiences
interprofessional teams at the level for which they are being prepared.	-Level Coordinator Meeting Minutes regarding clinical experiences
Report Format	
Write a narrative note with updated data tables as applicable that:	-UG Curriculum Meeting Minutes regarding clinical experiences
-Describes clinical practice experiences across the UG curriculum for each Track	regarding chincar experiences
-Identifies placement of the clinical experiences in the UG Curriculum in the for each Track	
-Identifies alignment of clinical experiences with UG Program Outcomes	-DON Meeting Minutes regarding
-Identifies the DON process for evaluation of UG clinical experiences by faculty	clinical experiences
Tables: -Update the Sophomore, Junior and Senior Level Clinical Experiences Tables for each UG Track -Update the Clinical Experiences Alignment with UG Program Outcomes Table (Course/Level/ TO). NOTE: Plan to identify an example of clinical experiences that align with the selected Course Outcomes, Level Outcomes and Terminal Outcome for each Level (UGCC	- Any products from the DON End- of- Year Workshop(s) regarding clinical experiences-Faculty Eval of Clinical Site Tool & Data

Key Element III I This Key Element was Formerly Key Element III-G	Review Cycle
Individual student performance is evaluated by the faculty and reflects achievement of expected student	Annually
outcomes. Evaluation policies and procedures for individual student performance are defined	
and consistently applied.	
	Responsible Committee/Person
DON Benchmark/Measures/CCNE Elaboration	Student Policies Committee
The requirement for evaluation of student clinical performance by qualified faculty applies to all students in all programs	Resources
A. Scheduled reviews NURS course syllabi will find:	-Prior Key Element III-G Data
1. All syllabi include current course outcomes	Tables
2. All syllabi include clearly defined evaluation criteria for didactic component of course	
3. All syllabi of courses with clinical components clearly identify the requirement of a passing grade in the	- Course Syllabi: Outcomes,
clinical component is required in order to pass the course.4. All clinical evaluation tools include course outcomes	Academic Policies & Evaluation
4. All clinical evaluation tools include course outcomes5. Review of a random selection of 40 student files (10 from each level) will show that all files contain	Methods for didactic, Skills Lab;
completed & signed clinical evaluation tools.	Clinical components
completed & signed emiliar evaluation tools.	- Student files
B. In instances where preceptors facilitate students' clinical learning experiences, faculty may seek input from preceptors	- Clinical Evaluation Tools
regarding student performance, but ultimately faculty are responsible for evaluation of individual student outcomes.	- Clinical Skills Checklist
Report Format	- Assignment Rubrics (as
Write a narrative note with several updated data tables that provide evidence of the above benchmarks.	applicable)
Ensure all three UG Tracks are included in this report.	- Disability/Special Needs
Update the Data Tables from the most recent reviews of this Key Element	Accommodations as applicable (i.e.
	Testing Accommodations)
	- DON UG Handbooks

Key Element III J This Key Element was Formerly Key Element III-H	Review Cycle
	Annually / Fall
The curriculum and teaching-learning practices are evaluated at regularly scheduled intervals,	
and evaluation data are used to foster ongoing improvement.	Responsible Committee/Person
	UG Curriculum Committee
DON Benchmark/Measures/CCNE Elaboration	
Scheduled reviews will identify:	Resources:
1. the tools used to evaluate the program's curriculum and teaching and learning practices	The DON UG Evaluation Tools Table
2. the schedule of frequency evaluations	-End- of- Semester Course Evaluations
3. the process for evaluation	(Survey S-1)
4. evidence that data are used to improve curriculum and teaching-learning practices	
	-Clinical / Lab Evaluation Tool
	(Survey S-2a & S2b)
Report Format:	-Simulation Evaluation Tool
Write a narrative note that identifies each of the above.	(Survey S-3)
Update the DON UG Evaluation Tools Table	-NURS 4800 Student Eval of Practicum
Provide examples of when and how the evaluation data were used to foster ongoing program	Experiences (Survey S-4)
improvement	
	-Sr. Exit Survey
	(Survey S-5)
	-Faculty Evaluation of Clinical Site Tool
	(Survey F-1)
	-Notations about evaluative data from:
	UG Curriculum meeting minutes
	Department meeting minutes
	Department incerning minutesLevel meeting minutes
	 Level fileeting minutes Level Coordinator meeting minutes
	 DON End-of- Year Workshop(s)
	regarding clinical experiences

STANDARD IV

PROGRAM EFFECTIVENESS: ASSESSMENT AND ACHIEVEMENT OF PROGRAM OUTCOMES KEY ELEMENTS: A- J

DON UG PEM Accepted 10/21/2019/Updated 7/2/2020

SUPPORTING DOCUMENTATION FOR STANDARD IV

The supporting documentation listed below is included in the self-study document or provided for review on site. CCNE recognizes that reasonable alternatives exist when providing documentation to address the key elements.

1. Evidence of a systematic, written, comprehensive process to determine program effectiveness (e.g. evaluation or assessment plan).

2. Examples of periodic review of the systematic process (e.g., meeting minutes, supplemental documents).

3. Summary of aggregate student outcomes with comparison of actual levels of aggregate student achievement to expected levels of aggregate student achievement. Aggregate student outcome data (applicable only to programs with completers), including:

- Completion rates for each degree and post-graduate APRN certificate program
- NCLEX-RN® pass rates for each campus/site and track
- Certification pass rates for each degree/certificate program for each APRN role, population focus, and/or specialty for which the program prepares graduates
- Certification pass rates for each degree program by roles/areas other than APRN roles for which the program prepares graduates; and
- Employment rates for each degree/certificate program.

4. Summary of aggregate faculty outcomes for the past three years with comparison of actual levels of aggregate faculty achievement to expected aggregate faculty achievement.

5. Summary of aggregate program-identified outcomes for the past three years with comparison of actual levels of aggregate achievement in relation to expected levels of achievement.

6. Documents (e.g., minutes, memoranda, reports) that demonstrate data analysis, explanations of variances between actual and expected outcomes, and use of the analysis for ongoing program improvement.

Key Element IV-A	Review Cycle
A systematic process is used to determine program effectiveness.	Every 2 years (Spring)
	& when needed.
DON Benchmark (Captures the CCNE Elaboration)	
Scheduled reviews will find the program uses a systematic process to obtain relevant data to determine program	
effectiveness. A systematic process exists to evaluate the effectiveness of the UG Nursing Program.	Responsible Committee/Person
The process:	Program Evaluation Committee
• is written, is ongoing, and exists to determine achievement of program outcomes;	
• is comprehensive (i.e., includes completion, licensure, certification, and employment rates, as	
required by the U.S. Department of Education; faculty outcomes; and other program outcomes);	
• identifies which quantitative and/or qualitative data are collected to assess achievement of the	
program outcomes;	
• includes timelines for data collection, review of expected and actual outcomes, and analysis; and	<u>Resources</u>
• is periodically reviewed and revised as appropriate.	The written plan for program
	evaluation
Report Format:	DON/Faculty Meeting Minutes
Write a narrative note that describes the process by which the DON determines program effectiveness	PEC Meeting Minutes
	PEC Annual Report
	Program Evaluation I Drive folder
	Program Evaluation Binders
	The FSU DIRP

Key Element IV-B	Review Cycle
Program completion rates demonstrate program effectiveness.	Annually- Spring
DON Benchmark/ CCNE Elaboration	
 The baccalaureate program demonstrates achievement of required program outcomes regarding completion in any one of the following ways: the completion rate for the most recent calendar year (January 1 through December 31) is 70% or higher; OR the completion rate is 70% or higher over the three most recent calendar years; OR the completion rate is 70% or higher for the most recent calendar year when excluding students who have identified factors such as family obligations, relocation, financial barriers, and decisions to change major or to transfer to another institution of higher over the three most recent calendar years when excluding students who have identified factors such as family obligations, relocation, financial barriers, and decisions to change major or to transfer to another institution of higher education; OR the completion rate is 70% or higher over the three most recent calendar years when excluding students who have identified factors such as family obligations, relocation, financial barriers, and decisions to change major or to transfer to another institution of higher education The program identifies the cohort(s), specifies the entry point, and defines the time period to completion, each of which may vary by track; however, the program provides the completion rate for the overall degree/certificate program. The program describes the formula it uses to calculate the completion rate. The program identifies the factors used and the number of students excluded if some students are excluded from the calculation. 	Responsible Committee Program Evaluation Committee & UG ChairResourcesData Table(s) on Program Completion RatesDON Chair source documents with dataData from Banner
 Report Format: Write a narrative note that identifies information in the preceding paragraph. NOTE: The FSU UG program measures a 5- year completion rate for all tracks excluding students who have changed majors, those who have transferred to another institution, and those who have identified family obligations, relocation or financial barriers Update Program Completion Data Tables for <u>each</u> UG Track NOTE: If this benchmark is not met, proceed to Key Element IV- F 	

Key Element IV-C	Review Cycle
Licensure pass rates demonstrate program effectiveness.	Annually-Spring
DON Benchmark/CCNE Elaboration Scheduled reviews will find NCLEX-RN first-time taker pass rate is $\geq 90\%$ for each calendar year Programs with a pre-licensure track demonstrate achievement of required program outcomes regarding licensure. The program demonstrates that it meets the licensure pass rate of 80% in any one of the following ways:	<u>Responsible Committee</u> UG Chair
 the NCLEX-RN® pass rate for each campus/site and track is 80% or higher for first-time takers for the most recent calendar year (January 1 through December 31) OR 	<u>Resources</u>
2. the pass rate for each campus/site and track is 80% or higher for all takers (first-time and repeaters who pass) for the most recent calendar year; OR	NCLEX First time pass rate data from NSCBN
3. the pass rate for each campus/site and track is 80% or higher for all first-time takers over the three most recent calendar years; OR	
4. the pass rate for each campus/site and track is 80% or higher for all takers (first-time and repeaters who pass) over the three most recent calendar years.	
For each campus/site and track, identify which of the above options was used to calculate the pass rate	
<u>Report Format:</u> Write a narrative note and update Licensure Pass Rates Data Table for the Generic and LPN-to-RN BS in Nursing Tracks	
<u>NOTE</u> : If this benchmark is not met, proceed to Key Element IV- F	

Key Element IV-D: Not Applicable for UG Program	Review Cycle
Certification pass rates demonstrate program effectiveness	Not Applicable
	Responsible Committee
	Not Applicable
Key Element IV-E This Key Element was Formerly Key Element IV D	Review Cycle
Employment rates demonstrate program effectiveness.	Annually- Fall
DON Benchmark/CCNE Elaboration	Responsible Committee
The program demonstrates achievement of required outcomes regarding employment rates.	Program Evaluation Committee
1. Data are collected within 12 months of program completion. Specifically, employment data are collected at the time of program completion or at any time within 12 months of program completion.	
2. The employment rate is 70% or higher. However, if the employment rate is less than 70%, the employment rate is 70% or higher when excluding graduates who have elected not to be employed	Resources:-FSU Alumni Survey (Q1A&BQ4)
Report Format:	-Communication/
Write a narrative note	Correspondence between the
Consider creating an ongoing Employment Rate Data Table	DON (nursing faculty & staff) and its graduates
NOTE: If this benchmark is not met, proceed to Key Element IV- F	-Employment data on Excel spreadsheets in the Alumni Folder in I-Drive (if unable to obtain data through the new FSU Alumni Survey)

Key Element IV- F This is a new Key Element	Review Cycle
Data regarding completion, licensure, certification, and employment rates are used, as appropriate, to	When benchmarks for Key
foster ongoing program improvement.	Element IV-B or Key Element
	IV-C or Key Element IV-E
NOTE: This key element is applicable if one or more of the following key elements is applicable: Key Element	have not been met
IV-B (completion), Key Element IV-C (licensure), and Key Element IV-E (employment).	
	Responsible Committee
DON Benchmarks/ Capture the CCNE Elaboration	UG Chair
Scheduled reviews will find:	UGCC
1. Discrepancies in actual and excepted benchmarks for Key Element IV-B and/or IV-C and/or IV-E are	PEC
used to inform program improvements	
2. Any modifications to the program to foster improvement and achievement of program outcomes, as	
appropriate, are deliberate, ongoing, and analyzed for effectiveness	
3. Evidence that faculty are engaged in this process	<u>Resources:</u>
	Reports for Key Elements IV-
	B, IV-C, IV-E and their source
Report Format:	documents
Write a narrative note that describes how the DON faculty address discrepancies in benchmarks for Key Element	
IV-B and/or IV-C and/or IV-E. Identify process for identifying program modification & implementation, and	
identify analysis of the effectiveness of modification(s)	

Key Element IV-G This Key Element was Formerly Key Element IV F	Review Cycle
Aggregate faculty outcomes demonstrate program effectiveness	Annually -Fall
DON Benchmarks/CCNE Elaboration	
The program demonstrates achievement of expected faculty outcomes. In order to demonstrate program effectiveness, outcomes are consistent with and contribute to achievement of the program's mission and goals and are congruent with institution and program expectations. Expected Faculty Outcomes: are identified for the faculty as a group; specify expected levels of achievement for the faculty as a group; and reflect expectations of faculty in their roles. 	Responsible Committee Program Evaluation Committee & DON Chair (for SIR II & C-4 Data)
Actual faculty outcomes are compared to expected levels of achievement. Actual faculty outcomes are presented in the	
aggregate. If expected faculty outcomes vary for different groups of faculty (full time, part-time, adjunct, tenured, non-tenured, or other), actual faculty outcomes may be presented separately for each different group of faculty.	<u>Resources:</u> -Annual Faculty Data Sheets (AFDS)
<u>FSU Measures of Teaching Effectiveness:</u> The aggregate FSU DON mean SIR II 'Overall' score will meet or exceed the comparative mean national overall score each semester.	-List of intradepartmental committees
<u>FSU Measures for Continuing Scholarship</u> 100 % of faculty licensure is in good standing. 100 % of faculty will acquire \geq 15 CEUs every two years related to professional role(s).	-List of University-wide committees with DON faculty involvement -Departmental Meeting minutes
\geq 80% of full time faculty will be involved in Professional Organizations	(e.g. attendance)
<u>FSU Measures for Academic Advising</u> $\geq 80\%$ of respondents will indicate a response of 'very much so' on the two questions related to satisfaction with	-Departmental Committee Meeting Minutes
advising on the Student Surveys.	-Aggregate SIR II scores (obtained through DON Chair)
 <u>FSU Measures for Service and Contributions to Growth and Development of the Discipline:</u> 100% of full-time faculty participate in at least 2 intradepartmental committees. ≥90 % of faculty participate in service to the University (e.g. Open Houses and SOAR Programs; University-Wide Committees) 	- Student Surveys
<u>Report Format:</u> Write a narrative note and update Data Tables from the prior year's report for this Key Element NOTE : Address any missed benchmark in the next Key Element: IV- H	

Key Element IV-H This is a New Key Element	Review Cycle
	Annually- Fall
Aggregate faculty outcome data are analyzed and used, as appropriate, to foster ongoing program	
improvement.	
DON Benchmark/ CCNE Elaboration	Responsible Committee
Scheduled reviews will find:	PEC
1. Faculty outcome data are used to promote ongoing program improvement.	UGCC
2. Discrepancies between actual and expected outcomes inform areas for improvement.	UG DON Chair
3. Changes to foster achievement of faculty outcomes, as appropriate, are deliberate, ongoing, and analyzed	
for effectiveness.	
4. Faculty are engaged in the program improvement process.	
Report Format: Pull forward data from Key Element IV-G and write a narrative note (with Tables if applicable) that identifies how faculty outcome data are used to promote program improvement, the extent of faculty involvement in any improvement process(es), and the process for analyzing effectiveness of any modifications.	<u>Resources:</u> Key Element IV- G Report and its source documents

Key Element IV-I This Key Element was Formerly Key Element IV E	Review Cycle
Program outcomes demonstrate program effectiveness.	Annually- Fall
DON Benchmark:	
The program demonstrates achievement of outcomes <u>other than those r</u> elated to completion rates (Key Element IV-B), licensure pass rates (Key Element IV-C), certification pass rates (Key Element IV-D), employment rates (Key Element IV-E), and faculty (Key Element IV-G):	<u>Responsible Committee</u> Program Evaluation Committee
 Program outcomes are defined by the program and incorporate expected levels of achievement. The program describes how outcomes are measured. 	
• Actual levels of achievement, when compared to expected levels of achievement, demonstrate that the program, overall, is achieving its outcomes.	
• Program outcomes are appropriate and relevant to the degree and certificate programs offered. Scheduled Reviews Will Find:	
1. Aggregate student testing data show increased HESI scores in selected areas (e.g. AACN Curriculum Categories, QSEN) from Sophomore to Senior years	
2. 80% or more of test takers will earn a score of \geq 850 on the Exit HESI by the second Exit HESI exam (after the NCLEX Review Course)	
 3. Benchmarks are met or exceeded for the following surveys used to evaluate program effectiveness: a. End of semester course evaluations: ≥ 80% of respondents indicate they agree or strongly agree that course outcomes were met b. Sr. Exit Survey: ≥ 80% of respondents will indicate they agree or strongly agree Program Outcomes were 	<u>Resources:</u> -HESI Data Binders (or Electronic HESI NextGen Data)
 met. c. Sr. Exit Survey: ≥ 80% of respondents will indicate they agree or strongly agree to questions related to student satisfaction with the program (Q #'s 14, 15 and 16). 	Surveys: -Senior Exit Survey -FSU Alumni Survey
Report Format: Narrative Notes (with Data Tables as applicable) that describe the baccalaureate program's tools & processes for measuring program outcomes. Identify actual vs. identified measures of program achievement	-End-of-Semester NURS Course Evaluations (S-1)
Program outcomes ruentry actual to ruentified measures of program achievement	-Senior Exit Survey (S-5)

Key Element IV-J This Key Element was Formerly Key Element IV H	Review Cycle
Program outcome data are used, as appropriate, to foster ongoing program improvement.	Every Semester
 DON Benchmark/CCNE Elaboration Scheduled reviews will find: a) Actual program outcomes are used to promote program improvement b) Discrepancies between actual and expected outcomes inform areas for improvement. c) Changes to the program to foster improvement and achievement of program outcomes, as appropriate, are deliberate program and analyzed for effortiveness. 	<u>Responsible Committee</u> Program Evaluation Committee UG Chair & UGCC
 are deliberate, ongoing, and analyzed for effectiveness. d) Faculty are engaged in the program improvement process. 	<u>Resources:</u> -All Key Element Reports from last report period & their associated data -UG Post-PEW Tracking Tables
Write a narrative note that pulls forward Key Element Benchmarks that were not met for any Key Element presented during the PEW AND any outstanding follow-up items. Discuss unmet benchmarks, document relevant discussing of variables, resources and plans for follow-up on any unmet benchmark	-Minutes from Faculty Meetings Minutes form DON Faculty /Curriculum Workshops

Fitchburg State University Department of Nursing

Undergraduate Nursing Program Program Evaluation Activities Calendar

	Committee/Staff	Frequency		A!	SP		A @	SI		FA	SP	FA	SP	FA	SP	FA
	Responsible		19	9	20	20)	21		21	22	22	23	23	24	24
Standard I: Mission & Governance																
I A	UG Curriculum	4 Years (+/or with substantive changes)			Х										Х	
I B	UG Curriculum	4 Years (+/ or with substantive			Х										Х	
Formerly Part of I-A		changes)														
I C	UG Curriculum	4 Years (+/ or with substantive			Х										Х	
Formerly Part of I-B.b		changes)														
I-D	UG Chair	2 Years (+/ or with substantive			Х						Х				Х	
Formerly I-C		changes)														
I-E Formerly I-D	By-Laws	Q Even Year)	X					X				Х
I-F	Student Policies	Annually	2	ζ		2	X			Х		Х		X		Х
I-G Formerly IV-G	Student Policies	Annually	2	K		2	ζ			Х		Х		X		X
I-H Formerly I-E	Admissions	Annually			Х			Χ	ζ		Х		X		Х	
I-I (BORN) Formerly I-G	Admissions	Annually		K			K	Ļ		Х		Х		Х		Х

! New PEM Under Construction/ Tracking Table Items Are The Focus This Sem.

Interim Report Due

@ CIPR Writing ^ Report Not Submitted or Incomplete; Report Due at Next Workshop

					g State ment o				/							
	Committee/Staff Responsible	Frequency		A!	SP 20		A@	<u>ng</u> Sl 21	Р@ I	FA 21	SP 22	FA 22	SP 23	FA 23	SP 24	FA 24
Standard II. Institutional Commitment & Resources																
II –A	UG Chair /Lab/Sim Coordinator	Annually			Х			Х			Х		Х		Х	
II-B Formerly Part of II-A	UG Chair /Lab/Sim Coordinator	Annually			Х			Х			Х		X		X	
II- C Formerly II-B	Admissions	Annually	Х	-		2				X		X		X		X
II- D Formerly II-C	UG Chair & Program Eval Committee (PEC)	When Appointment Occurs			Х											
II E Formerly II-D	UG Chair	Annually	2	K		2	<u> </u>			Х		Х		X		Х
II F Formerly II-E	UG Chair	Annually	Х			Х				Х		Х		Х		Х
IIG Formerly II-F	UG Chair	Q Even Year		,		Х	,		,			Х				Х

! New PEM Under Construction/ Tracking Table Items Are The Focus This Sem.

 *Report Moved to New Review Cycle
 ! New PEM Under

 # Interim Report Due
 @ CIPR Writing

 ^ Report Not Submitted or Incomplete; Report Due at Next Workshop

Jan 20, 2020/Updated FA 2020: 10/12 & 11/30 (PEC)

				urg Sta rtment			•							
Standard III: Curriculum & Teaching-Learning Practices	Committee/Staff Responsible		FA 19		FA 20	@	SP [@] 21	FA 21	SP 22	FA 22	SP 23	FA 23	SP 24	FA 24
III A	UG Curriculum	Even Years (+/or with substantive changes)		X					X				Х	
III B	UG Curriculum	4 years (+/or with substantive changes)							X					
III C	Not Applicable for UG Program													
III D	Not Applicable for UG Program													
III E	Not Applicable for UG Program													
III F Formerly III-C	UG Curriculum	Odd Years					Х				Х			
III G Formerly III-D <u>&</u> III-F	UG Chair / UG Curriculum	Every 4 Years (+/or with substantive changes)							X					
III H Formerly Part of III-E	UG Curriculum	Annually		X			Х		X		X		Х	
III-I Formerly III-G	Student Policies	Annually		X			Х		Х		Х		Х	
III-J Formerly III-H	UG Curriculum	Annually	X		X		V	X		Х		Х		Х

*Report Moved to New Review Cycle

! New PEM Under Construction/ Tracking Table Items Are The Focus This Sem.

Interim Report Due @ CIPR Writing ^ Report Not Submitted or Incomplete; Report Due at Next Workshop

Fitchburg State University Department of Nursing

	Committee/Staff Responsible	Frequency		'A' 9	SP 20	F/ 20	A@)	S 2	P@ 1	FA 21	SP 22	FA 22	SP 23	FA 23	SP 24	FA 24
Standard IV: Assessment & Achievement of Program Outcomes																
IV A Identify Process Only Here	PEC	2 years			Х						Х				Х	
IV B	PEC/UG Chair	Annually			X			7 4	X		Х		Х		Х	
IV C	UG Chair	Annually			X			4 A	K		X		Х		Х	
IV-D	Not Applicable for UG Program									*****						
IV E Formerly IV-D	PEC	Annually		Х			Х			Х		Х		Х		Х
IV F This is a new Key Element	UG Chair/ UGCC/ PEC	Fall: When Benchmarks for IVB,C, E are NOT met.		X			Х			X		Х		X		X
IV G Formerly IV-F	PEC / UG Chair	Annually		Χ		2				Х		Х		Х		Х
IV-H This is a new Key Element	UG Chair/ UGCC/ PEC	Annually		X		Z	×			Х		Х		Х		Х
IV –I Formerly IV- E	PEC	Annually	7	X		Σ	r L			Х		Х		X		X
IV –J Formerly IV- H	PEC/UG Chair/ UGCC	Twice Annually		X	Х		Х		K	Х	X	Х	Х	Х	Х	Х

! New PEM Under Construction/ Tracking Table Items Are The Focus This Sem.

Interim Report Due

@ CIPR Writing

^ Report Not Submitted or Incomplete; Report Due at Next Workshop