# Report for Peralta CCD Board Self Evaluation Based on ACCJC Standards Spring 2021

1. The institution has a governing board that has authority over and responsibility for policies to assure the academic quality, integrity, and effectiveness of the student learning programs and services and the financial stability of the institution. (ER 7)

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 66.7%   | 4         |
| The Board partially meets the standard | 16.7%   | 1         |
| The Board does not meet the standard   | 16.7%   | 1         |
|  |         | Totals: 6 |

Totals: 6

2. The governing board acts as a collective entity. Once the board reaches a decision, all board members act in support of the decision.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 60.0%   | 3         |
| The Board partially meets the standard | 20.0%   | 1         |
| The Board does not meet the standard   | 20.0%   | 1         |
|  |         | Totals: 5 |

3. The governing board adheres to a clearly defined policy for selecting and evaluating the CEO of the college and/or the district/system.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 66.7%   | 4         |
| The Board partially meets the standard | 16.7%   | 1         |
| The Board does not meet the standard   | 16.7%   | 1         |
|  |         | Totals: 6 |

4. The governing board is an independent, policy-making body that reflects the public interest in the institution's educational quality. It advocates for and defends the institution and protects it from undue influence or political pressure. (ER 7)

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 33.3%   | 2         |
| The Board partially meets the standard | 50.0%   | 3         |
| The Board does not meet the standard   | 16.7%   | 1         |
|  |         | Totals: 6 |

5. The governing board establishes policies consistent with the college/district/system mission to ensure the quality, integrity, and improvement of student learning programs and services and the resources necessary to support them. The governing board has ultimate responsibility for educational quality, legal matters, and financial integrity and stability.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 66.7%   | 4         |
| The Board partially meets the standard | 16.7%   | 1         |
| The Board does not meet the standard   | 16.7%   | 1         |

Totals: 6

6. The institution or the governing board publishes the board bylaws and policies specifying the board's size, duties, responsibilities, structure, and operating procedures.



7. The governing board acts in a manner consistent with its policies and bylaws. The board regularly assesses its policies and bylaws for their effectiveness in fulfilling the college/district/system mission and revises them as necessary.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 50.0%   | 3         |
| The Board partially meets the standard | 33.3%   | 2         |
| The Board does not meet the standard   | 16.7%   | . 1       |
|  |         | Totals: 6 |

8. To ensure the institution is accomplishing its goals for student success, the governing board regularly reviews key indicators of student learning and achievement and institutional plans for improving academic quality.

| Value                                  | F | Percent | Responses |
|--|---|---------|-----------|
| The Board fully meets the standard     |   | 50.0%   | 3         |
| The Board partially meets the standard |   | 33.3%   | 2         |
| The Board does not meet the standard   |   | 16.7%   | 1         |

Totals: 6

9. The governing board has an ongoing training program for board development, including new member orientation. It has a mechanism for providing for continuity of board membership and staggered terms of office.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 50.0%   | 3         |
| The Board partially meets the standard | 50.0%   | 3         |
|  |         | Totals: 6 |

10. Board policies and/or bylaws clearly establish a process for board evaluation. The self evaluation processes for assessing Board performance are clearly defined, implemented, and published in it policies or bylaws.

| Value                                | Percent | Responses |
|--------------------------------------|---------|-----------|
| The Board fully meets the standard   | 83.3%   | 5         |
| The Board does not meet the standard | 16.7%   | 1         |
|                                      |         | Totals: 6 |

11. The evaluation assesses the board's effectiveness in promoting and sustaining academic quality and institutional effectiveness.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 66.7%   | 4         |
| The Board partially meets the standard | 16.7%   | 1         |
| The Board does not meet the standard   | 16.7%   | 1         |

Totals: 6

12. The governing board regularly evaluates its practices and performance, including full participation in board training, and makes public the results.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 50.0%   | 3         |
| The Board partially meets the standard | 33.3%   | 2         |
| The Board does not meet the standard   | 16.7%   | 1         |
|  |         | Totals: 6 |

13. The results are used to improve board performance, academic quality, and institutional effectiveness.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 50.0%   | 3         |
| The Board partially meets the standard | 33.3%   | 2         |
| The Board does not meet the standard   | 16.7%   | 1         |
|  |         | Totals: 6 |

14. The governing board upholds a code of ethics and conflict of interest policy, and individual board members adhere to the code.

| Value                                | Percent | Responses |
|--------------------------------------|---------|-----------|
| The Board fully meets the standard   | 83.3%   | 5         |
| The Board does not meet the standard | 16.7%   | 1         |
|                                      |         | Totals: 6 |

15. The board has a clearly defined policy for dealing with behavior that violates its code and implements it when necessary.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 66.7%   | 4         |
| The Board partially meets the standard | 16.7%   | 1         |
| The Board does not meet the standard   | 16.7%   | 1         |
|  |         | Totals: 6 |

16. A majority of the board members have no employment, family, ownership, or other personal financial interest in the institution.

| Value                              | Percent | Responses |
|------------------------------------|---------|-----------|
| The Board fully meets the standard | 100.0%  | 6         |
|                                    |         | Totals: 6 |

17. Board member interests are disclosed and do not interfere with the impartiality of governing body members or outweigh the greater duty to secure and ensure the academic and fiscal integrity of the institution. (ER 7)

| Value                                | Percent | Responses |
|--------------------------------------|---------|-----------|
| The Board fully meets the standard   | 83.3%   | 5         |
| The Board does not meet the standard | 16.7%   | 1         |
|                                      |         | Totals: 6 |

18. The governing board delegates full responsibility and authority to the CEO to implement and administer board policies without board interference and holds the CEO accountable for the operation of the district/system or college, respectively.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 66.7%   | 4         |
| The Board partially meets the standard | 16.7%   | 1         |
| The Board does not meet the standard   | 16.7%   | 1         |
|  |         | Totals: 6 |

19. The governing board is informed about the Eligibility Requirements, the Accreditation Standards, Commission policies, accreditation processes, and the college's accredited status, and supports through policy the college's efforts to improve and excel. The board participates in evaluation of governing board roles and functions in the accreditation process.

| Value                                | Percent | Responses |
|--------------------------------------|---------|-----------|
| The Board fully meets the standard   | 83.3%   | 5         |
| The Board does not meet the standard | 16.7%   | 1         |
|                                      |         | Totals: 6 |

20. The board regularly reviews the mission statement.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 50.0%   | 3         |
| The Board partially meets the standard | 50.0%   | 3         |
|  |         |           |

Totals: 6

21. The board adopts policies on academic freedom and responsibility, student academic honesty, and specific institutional beliefs or worldviews.

| Value                                | Percent | Responses |
|--------------------------------------|---------|-----------|
| The Board fully meets the standard   | 83.3%   | 5         |
| The Board does not meet the standard | 16.7%   | 1         |
|                                      |         | Totals: 6 |

22. The board has adopted personnel policies that are available for information and review. Such policies are equitably and consistently administered.

| Value                                  | Percent | Responses |
|--|---------|-----------|
| The Board fully meets the standard     | 66.7%   | 4         |
| The Board partially meets the standard | 33.3%   | 2         |
|  |         | Totals: 6 |

23. The board has a written policy providing for faculty, staff, administrator, and student participation in decision-making processes.

| Value                                | Percent | Responses |
|--------------------------------------|---------|-----------|
| The Board fully meets the standard   | 83.3%   | 5         |
| The Board does not meet the standard | 16.7%   | 1         |
|                                      |         | Totals: 6 |

24. Through established governance structures, processes, and practices, the governing board, administrators, faculty, staff, and students work together for the good of the institution.

| Value                                | Percent | Responses |
|--------------------------------------|---------|-----------|
| The Board fully meets the standard   | 80.0%   | 4         |
| The Board does not meet the standard | 20.0%   | 1         |
|                                      |         | Totals: 5 |

# 25. List three major goals the Board accomplished during 2019 to the present.

Goal 1

### ResponseID Response

| 6  | 10% Budget Reserve  |
|----|---|
| 11 | established clear communication and cooperation principles and improved board relations |
| 13 | Board communication   |
| 15 | N/A   |

#### Goal 2

| ResponseID | Response  |
|------------|---|
| 6          | OPEB Refinance                                      |
| 11         | improved administration accountability for outcomes |
| 13         | Board collaboration                                 |
| 15         | N/A   |

Goal 3

| ResponseID | Response  |
|------------|---|
| 6          | FCMAT   |
| 11         | implementation of significant financial assessments and reforms |
| 13         | Better CEI relationships  |
| 15         | N/A   |

## 26. List three major goals the Board should pursue in 2021-22.

Goal 1

| ResponseID | Response   |
|------------|--|
| 3          | Quantification of student success quarterly                          |
| 6          | Accreditation  |
| 11         | Complete financial reforms necessary for effective fiscal operations |
| 13         | Board communication standards  |
| 15         | Working cohesively as a board  |

### Goal 2

| ResponseID | Response  |
|------------|---|
| 3          | Quantification of student enrollment quarterly  |
| 6          | Fiscal Stability  |
| 11         | Establish an effective framework to achieve long-term financial stability and improvement |
| 13         | Effective Fiscal governance /   |
| 15         | Focusing on enrollment  |

## ResponseID Response

| 3  | Quantification of financial status quarterly  |
|----|---|
| 6  | Enrollment Management   |
| 11 | Create effective mechanisms and investments for significant improvements in collaborative and inclusive decision-making and policy implementation |
| 15 | Building a good reputation in the community   |