# Oregon Tech Dental Hygiene Bachelor of Science in Salem 2014-2015 Assessment Report

#### I. Introduction

The Oregon Tech Dental Hygiene program in Salem is located on the Chemeketa Community College campus. The first graduating class enrolled in 2011.

All students must complete prerequisite courses to be eligible for application to the program. Acceptance to the program is selective and limited to no more than 20 students at Salem. Students enter the program each year in fall term.

The retention and graduation rate since 2014 is presented in the table (Table 1) below.

TABLE 1: GRADUATION AND RETENTION						
Class 2014 Class 2015 Class 2016 Class of 2017 Class of 201				Class of 2018		
19/19 (100%)	19/20 (95%)	20/20 (100%)	20/20 (100%)			

To be eligible for dental hygiene licensing in Oregon State, applicants must be graduates of an accredited dental hygiene program and provide evidence of successful completion of written, laboratory or clinical examination tests. The National Board Dental Hygiene Examination (NBDHE) and the Western Region Examination Board (WREB) Dental Hygiene Examination are accepted by the Board of Dentistry as evidence of testing. An optional examination is WREB Anesthesia. Dental hygiene students from the Oregon Tech program in Salem at Chemeketa Community College have performed exceptionally well on these examinations. The following table (Table 1A) summarizes results from the classes 2014-2016.

TABLE 1-A: EXAMINATION PASS RATES			
	Class of 2014	Class of 2015	Class of 2016
NBDHE, 1 <sup>st</sup> attempt	19/19	18/18	
WREB anesthesia, written	19/19	18/19	19/20
WREB anesthesia, clinical	19/19	18/18	19/19
WREB dental hygiene, 1st attempt	19/19	18/18	

Table 1-A: Examination pass rates on written and clinical exams for classes 2014-1016

### II. Program Purpose, Objectives, and Student Learning Outcomes

The dental hygiene faculty reviewed the program's purpose, objectives, and learning outcomes during a department meeting on October 21, 2014. The faculty affirmed the statements below:

#### Dental Hygiene Program Purpose

The purpose of the Bachelor of Science in Dental Hygiene program is to prepare students for entry into the dental hygiene profession and additional careers such as public health, administration, education, research, and marketing. The graduate will be prepared to enter master degree programs in dental hygiene and related programs.

# **Program Educational Objectives**

- 1. Provide the dental hygiene student the opportunity to gain the necessary knowledge, skills, and values to enter the registered practice of dental hygiene.
- 2. Prepare the student to sit for the National Board Dental Hygiene Examination.

3. Prepare the student to take the WREB examination in dental hygiene, anesthesia, and restorative.

### **Program Student Learning Outcomes**

PROFESSIONALISM, ETHICAL PRACTICE: The dental hygiene graduate will be competent in applying ethical, legal, and regulatory concepts in the provision and/or support of oral health care services

CRITICAL THINKING AND PROBLEM SOLVING: The dental hygiene graduate will be competent in critical thinking and problem solving related to comprehensive care and management of patients

LIFELONG LEARNING: The dental hygiene graduate will demonstrate competent knowledge and self-assessment skills necessary for life-long learning

CULTURAL AWARENESS: The dental hygiene graduate will be competent in interpersonal and communication skills to effectively interact with diverse population groups

COMMUNITY HEALTH: The dental hygiene graduate will be competent in assessing, planning, implementing and evaluating community based oral health programs including health promotion and disease prevention activities

PATIENT CARE COMPETENCY: The dental hygiene graduate will be competent in providing oral health care to all stages of life and for all periodontal classifications.

The program also offers students experiential learning opportunities including:

- Membership in the Student American Dental Hygienists' Association (SADHA) and representation at state and national levels.
- Professional meetings: Oregon Dental Conference, Oregon Dental Hygienists' House of Delegates Meeting and American Dental Hygienists' Association Annual Meeting.
- Assessment, planning, implementation, and evaluation of community health projects.
- International trips to provide dental hygiene care to persons living in third world countries
- Off campus experience: school-based screenings and presentations, health fairs, and dental clinics/offices.

## III. Six-Year Cycle for Assessment and Student Learning Outcomes

The assessment schedule for Oregon Tech institutional student learning outcomes (ISLO) and dental hygiene program student learning outcomes (PSLO) are summarized in Table 2 below. ISLOs are assessed every six years and PSLOs are assessed every three years.

	TABLE 2: Learning Out	comes C	ycle of	Assessm	ent			
SLO	Description	2010- 2011	2011- 2012	2012- 2013	2013- 2014	2014- 2015	2015- 2016	2016- 2017
ISLO	Communication (oral, written, visual)	X						X
ISLO	Team, group work			X				
ISLO PSLO	Professionalism, ethical practice			X∙			•	
ISLO PSLO	Critical thinking, problem solving				X∙			•
ISLO PSLO	Lifelong, independent, learning	X∙			•			X∙
ISLO	Mathematical knowledge, skills		X					
ISLO	Scientific knowledge, reasoning					X		
ISLO PSLO	Cultural awareness						X∙	

PSLO	O Community health		•		•	
PSLO	PSLO Patient care competency			•		•

Table 2B: Assessment cycle, ISLO (X) PSLO (●)

### IV. Summary of 2014-15 Assessment Activities

During the 2014-15 academic year, the dental hygiene faculty conducted formal assessment of Lifelong Learning that was not assessed during the 2013-14 assessment cycle due to staffing constraints. The faculty also conducted formal assessment of Community Health. Additionally, the program addressed closing the loop, Patient Care Competency, from 2013-2014 assessment. The following table (Table 3) provides an overview of 2014-15 assessment activities.

TABLE 3: Overview of 2014-15 Assessment Activities					
Student Learning Outcome	Assessment Method				
Life-long Learning	Life-long learning	Direct Assessment			
	<ul> <li>Professional development</li> </ul>	<ul> <li>Writing assignment</li> </ul>			
	Short- and long-term career	Indirect Assessment			
	goals	<ul> <li>Survey</li> </ul>			
Assessment Point: DH 323; Junior Year, Spring Term 2015 by Tina Clarke					

Student Learning Outcome	Criteria	Assessment Method
Community-based Oral Health	Writing	Direct Assessment
	Needs assessment	<ul> <li>Project portfolio</li> </ul>
	Needs analysis	Indirect Assessment
	Program plan	• Survey
	Program implementation	
	Program evaluation	
Assessment Point: DH 383; Junion	Year, Spring Term 2015 by Kari St	roufe
Closing-the-loop	Number patient experiences	<u>Direct Assessment</u>
PSLO: Patient care competency	by age	<ul> <li>Tracking data</li> </ul>
	<ul> <li>Number patient experiences</li> </ul>	Indirect Assessment
	by disease classification	<ul> <li>Graduate survey</li> </ul>

Table 3: 2014-2015 Assessment Activities

# ISLO/PLSO: Lifelong Learning

## **Direct Assessment: Writing Assignment**

Dental hygiene students' ability to demonstrate knowledge and self-assessment skills for life-long learning was assessed in DH 323 during Spring term 2015 using a writing assignment. Students were required to respond to three specific questions:

- 1. What does lifelong learning mean to you and how can you achieve lifelong learning? Provide examples
- 2. Identify and discuss some professional development opportunities you can take advantage of outside of school.
- 3. Describe your short- and long-term goals after graduation. How do you plan on meeting these goals?

Students' performance was assessed as proficient (4), competent (3), beginner (2), or novice (1) using

the Oregon Tech Lifelong Leaning rubric (see appendix). Sixteen students completed the assessment and the results are summarized in the table (TABLE 4) below.

TABLE 4: Life-long Learning						
Performance Criteria	Assessment Method	Measurement Scale	Minimum Acceptable Performance	Overall Results		
Life-long learning	Rubric	1-4	80% at 3 or 4	100%		
Professional development	Rubric	1-4	80% at 3 or 4	100%		
Short and long-term career goals	Rubric	1-4	805 at 3 or 4	100%		

Table 4: Assessment results for life-long learning in DH 323; Junior Year, Spring Term by Tina Clarke *Strengths:* Based on this assessment, student learning in all three criteria exceeded minimum acceptable performance

Weaknesses: This assessment did not reveal any weaknesses.

Plan for Improvement: Continue successful teaching and learning strategies.

## **Indirect Assessment: Survey**

During week nine of winter term 2015, a survey was administered to dental hygiene students in their last term of the program. Nineteen students rated the following statements using a 4-point Likert scale, strongly agree (4), agree (3), disagree (2), and strongly disagree (1):

S1: The OIT Dental Hygiene Program prepared me to be able to continuously perform self-assessment for lifelong learning and personal growth.

S2: The OIT Dental Hygiene program prepared me to be competent in self-assessment skills in preparation for lifelong learning.

TABL	E 10: Lifelong Learning			
	Assessment Method	Measurement Scale	Minimum Acceptable Performance	Results
S1	Survey	4-point Likert scale	80% strongly agree or agree	100%
S2	Survey	4-point Likert scale	80% strongly agree or agree	100%

Strengths: Based on this assessment, student learning exceeded minimum acceptable performance/

Weaknesses: This assessment did not reveal any weaknesses.

Plan for Improvement: Continue successful teaching and learning strategies.

### **PSLO: Community Health**

Direct Assessment: Project, Portfolio

Dental hygiene students' ability to assess, plan, implement, and evaluate community-based oral health programs was assessed in DH 383 Community Dental Health IV, spring term 2015. Twenty students working in teams of 2-4 were assessed using a project and portfolio. Performance was assessed as proficient (4), competent (3), beginner (2), or novice (1) using a rubric (see appendix). The following table (Table 5) summarizes the results.

TAI	BLE 5: Commu	ınity Health		
Performance Criteria	Assessment Method	Measurement Scale	Minimum Acceptable Performance	Overall Results
<ul> <li>Writing</li> <li>Free from writing errors</li> <li>Demonstrates editing to improve quality</li> </ul>	Portfolio	1-4 proficiency scale	80% at 3 or 4	100%
Needs Assessment	Portfolio	1-4 proficiency scale	80% at 3 or 4	100%
Needs Analysis	Portfolio	1-4 proficiency scale	80% at 3 or 4	100%
Planning	Portfolio	1-4 proficiency scale	80% at 3 or 4	100%
Implementation  • Documentation	Portfolio	1-4 proficiency scale	80% at 3 or 4	100%
Evaluation     Formative results     Summative results	Portfolio	1-4 proficiency scale	80% at 3 or 4	100%

Table 4: Assessment results for Community Health in DH 383 Community Dental Health IV; spring term 2015.

Strengths: Performance in all criteria was met at a 3 or 4.

Weaknesses: This assessment revealed no weaknesses.

Plan for Improvement: Continue effective teaching and learning strategies.

#### Indirect Assessment: Survey

Students' ability to apply community dental health principles to prevent disease and promote health was also assessed using a survey. During week nine of winter term 2015, a survey was administered to dental hygiene students in their last term of the program. Students rated the following statements using a 4-point Likert scale, strongly agree (4), agree (3), disagree (2), and strongly disagree (1).

S1: The Oregon Tech dental hygiene program prepared me to be able to utilize critical thinking, scientific theory, and evidence in decision making regarding patient care and the promotion of health and wellness to individuals and communities.

S2: The Oregon Tech dental hygiene program prepared me to be able to provide planned educational services using appropriate interpersonal skills and educational strategies to promote health.

S3: The Oregon Tech dental hygiene program prepared me to be able to communicate effectively with individuals from diverse populations both verbally and in writing.

S4: The Oregon Tech dental hygiene program prepared me to be able to improve access to care by providing community oral health services such as needs assessment, screening, referral, and educational services.

S5: The OIT Dental Hygiene program prepared me to be competent in assessing, planning, implementing, and evaluating community-based oral health programs.

Nineteen students completed the survey. The following table (Table 6) summarizes the results of the survey.

TABI	TABLE 6: Community-based Oral Health Programs						
	Assessment Method	Measurement Scale	Minimum Acceptable Performance	Results			
<b>S</b> 1	Survey	1-4	80% at 3 or 4	100%			
S2	Survey	1-4	80% at 3 or 4	100%			
S3	Survey	1-4	80% at 3 or 4	100%			
S4	Survey	1-4	80% at 3 or 4	100%			
S5	Survey	1-4	80% at 3 or 4	100%			

Table 6: Assessment results for Community Health based on students' self-reporting by survey, winter term 2015.

*Strengths:* Students self-reported agree or strongly agree to all survey questions pertinent to community dental health.

Weaknesses: The assessment revealed no weaknesses.

Plan for Improvement: Continue successful teaching and learning practices.

#### V. Evidence of Student Learning

During the 2014-2015 academic year, the Oregon Tech Dental Hygiene program at Salem assessed the following student learning outcomes:

### • Life-long Learning

In a graduation survey completed by the class of 2015, 15 out of 19 students report they "strongly agree" when asked how well the program prepared them for life-long learning and 4 out of 19 students "agree" that the program prepared them for life-long learning.

### • Community Health

The dental hygiene faculty met on June 23, 2015 to discuss the results of the assessment and to determine plans for improvement. Following review of the assessment results, faculty determined they are pleased with the outcomes of the community health portfolios and summaries of the final projects. Students are displaying competency in all categories and performing at or above the minimum expectation as outlined in the course curriculum. No improvements are needed at this time.

Overall, the faculty is pleased with the results of the 2014-2015 assessment.

#### VI. Changes Resulting from Assessment

During the 2013-14 assessment cycle, Patient Care Competencies, was assessed using tracking data. Analysis of data indicated that experiences with children were underreported. Beginning fall term 2014, students were instructed to report experiences with children on rotations to the Boys' and Girls' Club. NUMBER students were assigned rotations to the Boys' and Girls' Club during the 2014 -15 academic

year. The following table (Table 7) summarizes the tracking data for children experiences during the two academic years.

TABLE 7: Provision of oral health care to individuals at all stages of life: children						
Class of 2014 Class of 2015						
Average	11	8				
Maximum	22	14				
Minimum	3	5				

Table 7: Assessment results for provision of oral health care to individuals of all stages of life (children)

The Class of 2015 participated in Boys' and Girls' Club rotations during the 2014-2015 academic year, as did the Class of 2014. However, students did not participate in Migrant Kids Day, as students did the year prior. As a result, not as many children experiences were recorded. In addition, the Boys and Girls Club patients are often in the adolescent age range and are categorized as such within our database. For the 2015-2016 academic year, students will participate in the Boys' and Girls' Club rotations as well as Migrant Kids Day. It does appear that students are properly recording their patient experiences within the database, even when completing patients on external rotations.

### VII. References: N/A

# VIII. Appendices

- Curriculum Maps
- Rubrics

# Oregon Tech Dental Hygiene, Salem Curriculum Maps 2014-2015

# **Life-Long Learning**

Courses that are bold indicate that the SLO above is taught in the course, students demonstrate skills or knowledge in the SLO, and/or students receive feedback on their performance on the SLO.

LIFEL	ONG LE	ARNING	Fall	Winter	Spring	Summer
SOPHO	MORE					
DH	221	DH Clin Prac & Seminar I				
DH	225	H&N Anatomy, Histology,	I			
		Embryology	1			
DH	240	Prevention I				
CHE	360	Clin Pharm for Health Professions	I			
SPE	321	Small Group & Team Com				
DH	222	Clin Prac & Seminar II				
DH	241	Prevention II				
DH	244	General & Oral Pathology				
DH	252	Oral Radiology I				
DH	275	Dental Ethics				
DH	366	Dental Anatomy				
DH	223	DH Clin Prac & Seminar III				
DH	242	Prevention III				
DH	253	Oral Radiology II				
DH	254	Introduction to Periodontology				
DH	267	<b>Emergency Procedures</b>			I, E	
DH	380	Community Dental Health I				
PSY		Psychology Elective				
JUNIOR	1	•				
BUS	317	Health Care Management				
DH	321	DH Clin Prac & Seminar IV	E, R			
DH	340	Prevention IV				
DH	354	Periodontology				
DH	381	Community Dental Health II				
PSY		Psychology Elective				
DH	322	DH Clin Prac & Seminar V		E		
DH	341	Prevention V				
DH	351	Pain Management I				
DH	382	Community Dental Health III				
WRI	227	Technical Report Writing				
		Humanities Elective				
DH	323	DH Clin Prac & Seminar VI			R, E	
DH	344	Advanced General & Oral Pathology				

LIFELONG LEARNING			Fall	Winter	Spring	Summer
DH	352	Pain Management II			E	
DH	363	Dental Materials				
DH	370	International Externship (opt)				
DH	383	Community Dental Health IV				
SENIOR						
BUS	331	Personal Finance				
DH	371	International Externship (opt)				
DH	421	DH Clin Prac & Seminar VII				E
DH	461	Restorative Dentistry I				
DH	475	DH Research Methods I				R
MATH	243	Introductory Statistics				
AHED	450	Instructional Methods				
DH	372	International Externship (opt)				
DH	422	DH Clin Prac & Seminar VIII	R, E			
DH	462	Restorative Dentistry II				
DH	476	DH Research Methods II	R			
		Communication Elective				
		Humanities Elective				
DH	423	DH Clin Prac & Seminar IX		E		
DH	454	Dental Practice Management				
DH	463	Restorative Dentistry III				
DH	477	DH Research Methods III		R		
		Humanities Elective				
		Psychology Elective				

Key: I, Introduced; E, Emphasized; R, reinforced

# **Community Health**

Courses that are bold below indicate that the SLO above is taught in the course, students demonstrate skills or knowledge in the SLO, and/or students receive feedback on their performance on the SLO.

COMM	COMMUNITY HEALTH			Winter	Spring	Summer
SOPHON	MORE					
DH	221	DH Clin Prac & Seminar I				
DH	225	H&N Anatomy, Histology, Embryology				
DH	240	Prevention I				
CHE	360	Clin Pharm for Health Professions				
SPE	321	Small Group & Team Com				
DH	222	Clin Prac & Seminar II				
DH	241	Prevention II				
DH	244	General & Oral Pathology				
DH	252	Oral Radiology I				
DH	275	Dental Ethics				

COMMUNITY HEALTH		Fall	Winter	Spring	Summer	
DH	H 366 Dental Anatomy					
DH	223	DH Clin Prac & Seminar III				
DH	242	Prevention III				
DH	253	Oral Radiology II				
DH	254	Introduction to Periodontology				
DH	267	Emergency Procedures				
DH	380	Community Dental Health I			I	
PSY		Psychology Elective				
JUNIOR						
BUS	317	Health Care Management				
DH	321	DH Clin Prac & Seminar IV				
DH	340	Prevention IV				
DH	354	Periodontology				
DH	381	Community Dental Health II	E			
PSY		Psychology Elective				
DH	322	DH Clin Prac & Seminar V				
DH	341	Prevention V				
DH	351	Pain Management I				
DH	382	Community Dental Health III		R		
WRI	227	Technical Report Writing				
		Humanities Elective				
DH	323	DH Clin Prac & Seminar VI				
DH	344	Advanced General & Oral Pathology				
DH	352	Pain Management II				
DH	363	Dental Materials				
DH	370	International Externship (opt)				
DH	383	Community Dental Health IV			E	
SENIOR						
BUS	331	Personal Finance				
DH	371	International Externship (opt)				
DH	421	DH Clin Prac & Seminar VII				
DH	461	Restorative Dentistry I				
DH	475	DH Research Methods I				
MATH	243	Introductory Statistics				
AHED	450	Instructional Methods				
DH	372	International Externship (opt)				
DH	422	DH Clin Prac & Seminar VIII				
DH	462	Restorative Dentistry II				
DH	476	DH Research Methods II				
		Communication Elective				
		Humanities Elective				
DH	423	DH Clin Prac & Seminar IX				

COMN	COMMUNITY HEALTH			Winter	Spring	Summer
DH	454	Dental Practice Management				
DH	463	Restorative Dentistry III				
DH	477	DH Research Methods III				
		Humanities Elective				
		Psychology Elective				

KEY: I, Introduced; E, Emphasized; R, Reinforced

# Oregon Tech Dental Hygiene, Salem Assessment Rubrics 2014-2015

	OREGON TECH: LIFE-LONG LEARNING RUBRIC							
Criteria	Limited or No Proficiency (1)	Developing Proficiency (2)	Proficiency (3)	High Proficiency (4)	Score			
Lifelong	Fails to identify the need	Misses important elements	Defines the concept of	Defines the concept of				
learning	for lifelong learning and/or	in discussion lifelong	lifelong learning.	lifelong learning and its				
	omits discussion of their	learning applying concepts	Demonstrates self-	importance. Demonstrates				
	own learning and relevant	to their own learning or	awareness by accurately	self-awareness by				
	examples.	providing a relevant	identifying	accurately discussing				
		example.	strengths/weaknesses in	strengths/weaknesses in				
			their own ability to learn	their own ability to learn				
			independently. Gives a	independently. Gives				
			relevant example.	relevant example(s).				
Professional	Fails to identify	Discusses professional	Identifies appropriate	Identifies and thoroughly				
development	professional development	development opportunities	professional development	discusses appropriate				
	opportunities.	that are either	opportunities.	professional development				
		inappropriate or irrelevant.		opportunities.				
Short- and	Vaguely describes career	Career goals after	Describes shore and long	Describes short and long				
long- term	goals and or does not	graduation do not include	term career goals after	term career goals after				
career plans	include a plan to meet	both long and short term	graduation. Includes a	graduation. Includes a				
	them	plans and/or the plan is	realistic plan to meet these	realistic, thorough, and				
		unrealistic	goals.	thoughtful plan to meet				
				these goals.				

Community Health Program Planning Portfolio Rubric (60 points possible)					
	Novice, 0-6 pts.	Beginner, 7 points	Competent, 8 points	Proficient, 9-10 points	
Writing	Several spelling and/or	Some minor spelling or	Some minor spelling or	No spelling or grammatical	
	grammatical errors. Writing	grammatical errors. Writing	grammatical errors. Writing	errors. Writing is clear,	
	is inconsistent for the	is mostly appropriate for	is appropriate for the	accurate and appropriate for	
	intended audience. The	intended audience. There	intended audience. Writing	intended audience (DH	
	project documentation is	may be some lack of clarity.	is mostly clear—there may	professionals). Portfolio	
	confusing to the reader.	Portfolio follows the	be minor questions about	follows the organizational	
	Portfolio does not follow the	organizational guide.	content. Portfolio follows	guide.	
	organizational guide.		the organizational guide.		
Needs Assessment	Baseline data does not reveal	Some baseline data missing	Baseline data reveals the	Baseline data reveals the	
	the current status of the	due to inappropriate choice	current status of the	current status of the	
	population. Population	of data collection instrument.	population to include	population to include	
	profile not complete. Oral	Oral health status and	community issues of:	community issues of:	
	health status not identified	population profile are	prevention; access;	prevention; access;	
		included. All secondary data	resources; quality;	resources; quality;	
		sources are <b>not</b> cited.	manpower. Oral health	manpower. Oral health	
			status and population profile	status and population profile	
			are included. All secondary	are included. All secondary	
			data sources are <b>not</b> cited.	data sources are cited.	
			Samples of data collection	Samples of data collection	
			instruments are included.	instruments are included.	
Needs Analysis	The needs analysis does not	Program strategies, rather	Primary problems and	Primary problems and	
	reflect the needs assessment	than the primary problems of	contributing factors or	contributing factors or	
	data.	the population are	constraints are identified and	constraints are identified and	
		determined. The	reflect the needs assessment	reflect the needs assessment	
		population's self-assessment	data. The population's self-	data. The population's self-	
		is not adequately considered.	assessment is not clear	assessment of need is	
				included in the analysis.	
Program Plan	Goals and objectives are	Goals and objectives may be	Goals and objectives may be	Goals and objectives are	
	inaccurate in respect to	inaccurate in some respect to	inaccurate in some respect to	(SMART) specific,	

	SMART.	SMART.	SMART.	measurable, attainable,
	Strategies and activities do	Strategies and activities may	Effective strategies and	realistic, and timely.
	not reflect program goals	not entirely reflect goals and	activities that include a	Effective strategies and
	and are not effective. The	objectives. The funding	timeline and reflect program	activities that include a
	funding plan/budget is	plan/budget is somewhat	goals and objectives are	timeline and reflect program
	inaccurate. An outline of	confusing. An outline of	planned. A funding	goals and objectives are
	formative and summative	formative and summative	plan/budget is included and	planned. A funding
	program evaluation is	program evaluation is	an outline of formative and	plan/budget is included and
	missing.	included.	summative program	an outline of formative and
			evaluation is included.	summative program
				evaluation is included.
Program	The implementation process	The implementation process	The implementation process	The implementation process
Implementation	is inadequately documented.	is adequately documented.	is documented. Anyone	is well documented. Anyone
	Someone taking on this	Some documentation is	taking on this project may	taking on this project could
	project would have many	missing. Documentation	have some questions about	easily see how the project
	question about project	includes:	how the project operates.	operates. Documentation
	operation. Several aspects of	Contact persons	Documentation includes:	includes:
	documentation are missing:	Sample forms and checklists	Contact persons	Contact persons
	Contact persons	used	Sample forms and checklists	Sample forms and checklists
	Sample forms and checklists	Written correspondence	used	used
	used	List of materials, videos,	Written correspondence	Written correspondence
	Written correspondence	power points, lesson plans	List of materials, videos,	List of materials, videos,
	List of materials, videos,	used	power points, lesson plans	power points, lesson plans
	power points, lesson plans	Policies and procedures that	used	used
	used	were developed	Policies and procedures that	Policies and procedures that
	Policies and procedures that		were developed	were developed.
	were developed			Brochures, photos,
				supplemental material is
				included.
Program	Activities are not assessed.	Some activities are not	All activities are assessed	All activities are assessed
Evaluation	Formative evaluation is not	adequately assessed or	and documented. Some	and formative evaluation is

documented. Goals and	documented. Goals and	formative evaluation from	documented from meeting
objectives are not evaluated.	objectives are evaluated.	meeting minutes is missing.	minutes and post activity
Recommendations for future	Recommendations for future	Goals and objectives are	assessment. Goals and
program improvement do	program improvement do	evaluated.	objectives are evaluated.
not reflect actual evaluation.	not reflect actual evaluation.	Recommendations for future	Recommendations for future
		program improvement are	program improvement are
		stated.	stated