

## Notification to COA of Late Documents October 2014

### Overview

This item provides information to the COA regarding institutions that have not complied with the timelines of the Accreditation Cycle.

### Staff Recommendation

This is for information only.

### Background

At the August 2014 meeting the COA requested information regarding institutions that are not complying with accreditation timelines, commencing with the Indigo Biennial Report Submission which was due September 15, 2014.

There are 41 institutions in the Indigo Cohort that sponsor 224 programs. All but four institutions (14 programs) submitted Biennial Reports on time.

The table below provides information about late Biennial Reports. Staff is contacting each of these sponsors to request the report. An extraordinary fee will be assessed because of the additional staff work to gather late documents.

Indigo Cohort Late Submissions: Biennial Report			
Due Date	Institution	# of Programs	Date Submitted
September 15, 2014	Orange County DOE	6	Not Yet Received
	Pasadena USD	1	Not Yet Received
	San Jose USD	2	Not Yet Received
	Santa Clara COE	5	Not Yet Received

### Next Steps

Biennial Reports for the Yellow and Red cohorts are due November 15, 2014 and Program Assessments for the Green cohort are due December 15, 2014. The table will be updated to include information about these submissions and will be reported at the February 2014 COA meeting.