

June 2022 Inventory of Stakeholder Feedback on NC-SARA Policy, Process And Governance

Documents submitted have been numbered and the comment section references number of document and location linked. We have highlighted feedback that we have received from each respondent, but please be assured all submitted feedback has been provided to the board. [This document has been recategorized to be in three broad areas: Policy Changes, Process, and Governance.](#)

Item	Action Type	Area	Organization	Comment
POLICY CHANGES				
2	Clarification KEEP	Section 1	SREB on 7.30.21	Insert "State" in front of the term "Portal Entity" in Section 1. Definitions of the Manual. There are only two instances in the manual where "State" is not in front of "Portal Entity."
10	Modification KEEP	Section 2.5c	SREB #2 Proposed Policy Modifications on 7.30.21	<ul style="list-style-type: none"> Federal Financial Responsibility Score: add NC-SARA will monitor US Department of Education; add institution self-reporting requirement to policy – not just in application. Institutions shall email a letter it receives from the U.S. Department of Education with a composite score to the State Portal Entity within 10 working days of notification.
11	Modification REMOVE	Section 2.5c	SREB #2 Proposed Policy Modifications on 7.30.21	<ul style="list-style-type: none"> Non-approval of initial application of below 1.0. This is already in policy. Move process to policy Institution with a FFRCS between 1.0 and 1.49 may or may not be placed on provisional status. This is already in policy.
12	Modification KEEP	Section 2.5c	SREB #2 Proposed Policy Modifications on 7.30.21	<ul style="list-style-type: none"> Continued provisional participation with scores below 1.0 for no longer than one year. Remove or decline to renew composite score that falls to zero or below. Non-Title IV institutions not eligible to receive provisional status for scores that fall below 1.0.
33	Modification KEEP	Section 3.2(b)	SREB #2 Proposed Policy Modifications on 7.30.21	Continued participation with scores below 1.0. Non-Title IV institutions that are not eligible to receive provisional status for scores that fall below 1.0.
36	Modification KEEP	Section 3.2(g)	SREB #2 Proposed Policy Modifications on 7.30.21	Removing time frame of 180 days to reapply to SARA
37	Modification	Section 3.3	SREB #2 Proposed Policy Modifications on 7.30.21	Adding option to place institution on provisional status to protect "public interest or is likely to incent future compliance". And removal of reference of FFRCS between 1.0 and 1.5.
39	Modification KEEP	Section 3.7(11)	SREB #2 Proposed Policy Modifications 7.30.21	References the 180 days
40	Modification KEEP	Section 3.8(f)	SREB #2 Proposed Policy Modifications on 7.30.21	Removing time frame of 180 days to reapply to SARA
51	Modification KEEP	Section 5.2 Professional Licensure	Mississippi Institutions on 8.2021	Professional Licensure proposed changes (Section 5.2)

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53	Clarification	Section 5.11	Institution – Terri Spence, Penn State (General Institution Input Fall 2021)	Section 5.11. Add language at the beginning "SARA allows participating institutions to place no more than 10 students from an individual academic program simultaneously at one host site, unless approval for a larger number is provided by the host state SARA State Portal Entity. SARA refers to this allowance as the "Rule of 10"
57	Modification RESOLVED	Sections 8.2 and 8.3	SREB #1 on 8.25.21	S-SARA RSC is concerned that removal of 8.3 no longer assures that the board will see the recommendations that compacts send forward, thereby marginalizing the voice of the states and their respective institutions. Therefore, the verbiage of section 8.3 must remain in policy to assure that the compacts have a mechanism to send forth policy recommendations. Additionally, there are some members of the S-SARA RSC that support the proposal to amend Sections 8.2 and 8.3 as submitted by the WICHE-SARA RSC. They feel all four (4) regional steering committees, and therefore the compacts, should come together and work with each other and NC-SARA to develop policy-creation protocols that are transparent and collaborative.
59	Clarification	SARA Policy Manual minor edits	SREB on 7.30.21	Also, "SPE" is used interchangeably with "state" to refer to SARA approving entities
60	Clarification	SARA Policy Manual minor edits	SREB on 7.30.21	Multiple terms referring to removal of participation are currently used in the Manual. The Manual currently uses "Removal", "withdrawal," "revocation."
61	Clarification	SARA Policy Manual minor edits	SREB Manual Document on 7.30.21	Correct spelling of "affiliated" in Preface section
62	Clarification	SARA Policy Manual minor edits - Section 2.5(c)	SREB Manual Document on 7.30.21	Spell out the word Department rather than abbreviate it as Dept
63	Clarification	SARA Policy Manual minor edits -Section 2.5(c)	SREB Manual Document on 7.30.21	Update links to formula for methodology – see - https://fsapartners.ed.gov/sites/default/files/attachments/fsahandbook/1617FSAHbkActiveIndexMaster.pdf Page 2-74 and 2-75. Note: Moved the links to the website and not the manual – add to resources – in manual reference, "please see NC-SARA website"
64	Clarification	SARA Policy Manual minor edits - Section 2.5(c)	SREB Manual Document on 7.30.21	Currently reads "...the state is to use the Department-provided" clarify to read "...the state is to use the US Department of Education provided..."
65	Clarification	SARA Policy Manual minor edits - Section 2.6(b)	SREB Manual Document on 7.30.21	Capitalize the "r" in Regional in first line
66	Clarification	SARA Policy Manual minor edits - Section 3.1(b)(5)	SREB Manual Document on 7.30.21	Strike "and d" in the sentence "...SARA participation set forth in Section 2.5(c and d)"
PROCESS				

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75	Process	Section 3.2(a)	SREB #2 Proposed Policy Modifications on 7.30.21	When renewing or initial application, consider all circumstances of review to protect “public interest or is likely to incent future compliance”
83	Process	Institution application	SREB #2 Proposed Policy Modifications on 7.30.21	Aligning their suggested edits with the application; Change in accreditation status notification; Non-title IV institutions and most recently completed year end audit; FFRCS
BOARD GOVERNANCE				
		None from SREB		