

JANET NAPOLITANO

GOVERNOR

## STATE OF ARIZONA DEPARTMENT OF VETERANS' SERVICES OFFICE OF VETERANS' EDUCATION

(STATE APPROVING AGENCY)
3839 NORTH THIRD STREET, SUITE 108
PHOENIX, ARIZONA 85012-2068
(602) 255-5395 FAX (602) 248-1570

PATRICK F. CHORPENNING DIRECTOR

August 2, 2006

Mr. Ralph Orr President Northland Pioneer College P.O. Box 610 Holbrook, AZ 86205

Dear Mr. Orr:

The Arizona Office of Veterans' Education, State Approving Agency (SAA) has completed its Supervision Visit on July 25, 2006. Your review of the attached Visit Report will provide information concerning the findings of this visit. Any discrepancies and copies of the requested corrective actions should be completed and submitted to the SAA within 14 days of the arrival of this letter.

A copy of this Visit Report is being sent to the Education Liaison Representative at the U.S. Department of Veterans Affair in Phoenix.

Should you have any questions or need assistance regarding the above information, please contact this office at 602-255-5395 or email at education@azdvs.gov.

Sincerely,

SAA Education Specialist

cc: Director, ADVS
Administrator, SAA

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Dr. Jeanne Swarthout, Vice-President for Instructional Services

Ms. Marva Fellows. Veteran's Coordinator

Enclosure

## **ARIZONA DEPARTMENT OF VETERANS' SERVICES**

## OFFICE OF VETERANS' EDUCATION (STATE APPROVING AGENCY)

## **IHL/NCD SUPERVISORY VISIT REPORT**

TYPE OF VISIT:	SUPERVISION     SUPER	N   INSPE	CTION	INFORMATION	AL	□ от	HER:			
FAC:	1 4 9144 03	Public 🗵		Private						
ACCREDITED	Yes 🛛 No [	Ager	псу	NCA						
Name of Institution NORTHLAND PIONEER COLLEGE								of This Visit y 25, 2006		
Address (Street, City, ZIP Code P.O. Box 610, Holbrook, AZ 86205				,				Phone 928-524-7600		
1. INSTITUTION'S PERSONNEL INTERVIEWED DURING VISIT:										
Name: Ms. Marva Fellows				Title:				Phone: 928-536-6241		
Name:			Title:					Phone:		
Name:				Title:				Phone:		
Name:				Title:				Phone		
2. Key Institution	al Personnel									
Institutional President: Mr. Ralph Orr			Title: Presid	Title: President				Phone: 928-524-7600		
Dean or VP over Certifying Officials:  Mr. Mark Vest								Phone: 928-532-6141		
Primary Certifying Official:  Ms. Marva Fellows								Phone: 928-536-6241		
Secondary Certifying Official:								Phone:		
3. PRESENT STU	DENT ENROLLME	NT:								
	ns Currently Enrolled									
	Chapter 30	Chapter 31	Chapter 32	Chapter 35	Chap 160		Chapter 1607	Total Veterans	Total Students	
Degree Programs		5	<u> </u>	20	100		1007			
Non - Degree Pro		1		1				57	4,686	
85/15 ratio requirements met Yes 🛛 No 🗌								% of veterans 1%		
COMMENTS:	COMMENTS:									
4. VA FORM 22-8794, DESIGNATION OF CERTIFYING OFFICIAL(S):										
A. VA Form 22-8794 reflects the current VA Certifying Officials  Yes  No							No 🗌			
B Current VA Form 22-8794 is dated: Current						<u></u>				
COMMENTS:										

5. 8	SAA / DVA CORRESPONDENCE FILES:						
A.	SAA Approval letters / correspondence and files are available.  Last SAA approval letter:		Yes 🏻	No 🗌			
В.	The SAA has approved the current School Catalog. SAA approved catalog:	Yes 🛛	No 🗌				
C.	The SAA has approved the current School Catalog supplement or addendum.  SAA approved catalog supplement or addendum:	N/A ⊠	Yes 🗌	No 🗌			
D.	The SAA has approved the current School Class Schedule SAA approved schedule:	N/A 🗆	Yes 🖂	No 🗌			
E.	Programs and/or courses being offered to veterans are taught via "contract" with another company, ins individual that is NOT part of the institution.  *If YES, name the contracted entity:	Yes* 🗌	No 🖾				
F.	Is the SAA Approval Agreement current? (ADVS-SAA Form 010A)		Yes 🛛	No 🗌			
G.	Is the OLAF (VA's On-Line Account File) available and current?		Yes 🛛	No 🔲			
H.	Is the VA Form 22-1919, Conflicting Interests current? (Non-profit Institutions only)	N/A ⊠	Yes	No 📙			
<u></u>	Is the VA Form 10-0144A, Compliance with Equal Opportunity Laws Current?		Yes 🔲	No 🗵			
CO	MMENTS: Requested the completion of the SAA Approval Agreement and the returned to the SAA. VA	form 10-01	44A was com	npleted.			
C 1	NITEDNOLIDO I EVICANOLIDO	<del></del>					
	NTERNSHIPS / EXTERNSHIPS		v <b>K</b> ZI	·			
Α.	Are Internships / Externships Included In SAA Approved Programs?		Yes 🛛	No 🗌			
В.	Is there a Memorandum of Understanding (M.O.U.) or Contract between entities?	N/A 🔲	Yes 🛚	No L			
C.	Review institutional policies in reference to Internships or Externships.	N/A 🗌	Yes ⊠	No 🗌			
D.	Review of the progress of veteran(s) currently in an Internship or Externship.	N/A 🗌	Yes 🛚	No 🗆			
Ε.	Reviewed a listing of Internships or Externships locations.	N/A 🔲	Yes 🛛	No 📙			
COMMENTS:							
	CENTRALIZED CERTIFICATION:		V [7]	No 🗇			
A.	Are Certifying Officials certifying veterans attending other branch campuses or sites?	Yes ⊠	No L				
В.	Is Institution approved for Centralized Certification?	N/A 🗌	Yes 🗵	No 🗌			
C.	Are all campuses assigned a VA Facility Account Code (FAC)?	N/A 🔲	Yes 🛛	No 🗌			
D.	Is the SAA's Centralized Certification Agreement current?	N/A 🗌	Yes 🛛	No 🗌			
F	Are all approved campuses and teaching sites listed and approved by the SAA?	N/A 🔲	Yes 🗵	No 🔲			
G.	Does the SAA have a current listing of veteran representatives for all locations?	N/A [_]	Yes 🛛	No 📗			
CO	MMENTS:						
0 1	ICENSURE AND ACCREDITATION:		,				
		N/A 🖾	Von 🗖	No 🖂			
A.	Is the institution's State license(s) current?		Yes 📙	No 🗌			
В.	Does the SAA have a current copy the institution's State license(s)?	N/A ⊠	Yes	No 🛄			
C.	Are all SAA approved programs listed on the State license(s)?	N/A ⊠	Yes 🗌	No 🗌			
D.	Does the institution have a wavier for State licensure?	N/A 🛛	Yes 🗌	No 🗌			
E.	Is the institution's accreditation document current?	N/A 🔲	Yes 🛛	No 🔲			
F.	Are institutional accreditation and licensure documents displayed?	N/A 🔲	Yes 🛛	No 🗌			
COMMENTS:							

9. \	9. WORK STUDY:							
A.	Is the institution an approved VA Work Study Site?		Yes 🗌	No ⊠				
В.	Are VA Work Study students involved with VA certification?	Yes 🗌	No ⊠					
C.	Are VA Work Studies used at other campuses and teaching sites?	N/A 🗌	Yes 🗌	No 🛚				
D.	Are veterans aware of the VA Work Study program?	N/A 🗌	Yes 🛚	No 🗌				
СО	MMENTS:							
10	CHANGES IN INSTITUTIONAL ADMINISTRATION:							
A.	Name		Yes 🗌	No ⊠				
В.	Ownership		Yes 🗌	No 🖂				
C.	Administration President, Deans, CEO, etc		Yes 🖂	No 🗌				
D.	State License	N/A 🛛	Yes 🔲	No 🗌				
Ε.	Accreditation	N/A 🔲	Yes 🗌	No 🛛				
F.	Campuses or Teaching Sites		Yes 🛛	No 🗌				
G.	Facilities		Yes 🔲	No 🖂				
H.	Policies or Procedures		Yes 🔲	No 🛛				
1.	Programs	Yes 🔲	No 🖂					
J.	Tuition and fees		Yes 🛛	No 🔲				
K.	Maximum Student Enrollment (Non-accredited Schools Only)	N/A 🔲	Yes 🔲	No 🗵				
L.	Other:		Yes 🗌	No 🛛				
	COMMENTS: NPC had a new President, Mr. Ralph Orr. The Administration for NPC has moved to a location in Holbrook.							
11.	MARKETING/ADVERTISEMENTS:							
Α.	A Do reviewed program marketing and advertisement materials contain questionable or misleading information? Yes 🔲 No 🖂							
В.	Do marketing and advertisement refer to the institution's approval for veteran's benefits?	Yes 🛛	No 🗆					
C.	What form of media is used? Website Mewspaper TV Radio	Printed	☑ 0	ther 🗌				
COI	MMENTS:							
12	DISTANCE LEARNING:							
Α.	Are any courses or programs offered through Distance Learning?	Yes 🛛	No 🔲					
B.	Does institution have policies and procedures for Distance Learning?	Yes 🛛	No 🗌					
C.	Do instructors receive training on Distance Learning instruction?	Yes 🛛	No 🔲					
D.	Do students receive guidance on Distance Learning instruction and procedures?	Yes 🛛	No 🔲					
E.	Is faculty and student interaction/communication satisfactory?	Yes 🛛	No 🗌					
F.	Are any On-line programs or courses used by the institution?	Yes 🗵	No 🔲					
G.	Is Interactive Television (ITV) used by the institution?	Yes 🛛	No 🗌					
H.	Are Computer Based Training programs used by the institution?	Yes 🗌	No ⊠					
1.	Are there other types of instruction offered by the institution? If yes, what type?	Yes 🗌	No 🛛					

13.	INSTRUCTORS:						
A.	Do the directors and administrators of the institution have adequate education and experien	nce?		Yes 🛛	No 🗌		
В.	Do faculty / instructors have adequate credentials to teach in the area they are assigned?			Yes 🛛	No 🗌		
C.	Are faculty and instructor credentials published in institution's catalog?		· · · · · · · · · · · · · · · · · · ·	Yes 🛛	No 🗌		
D.	Do students complete evaluations of faculty/instructors for each course?			Yes 🛛	No 🗌		
E.	Does the institution complete periodical evaluations of faculty/instructors?			Yes 🛛	No 🗌		
F.	Were instructor's credentials and evaluations made available and reviewed?			Yes 🖂	No 🗌		
G.	Does institution conduct faculty and staff development programs?			Yes 🖂	No 🗌		
COMMENTS: No insturctor records reviewed during this visit. Requested that for next year's visit that four instructor records should be available for review.							
14.	INSTITUTION FACILITIES:						
A.	Are classrooms, labs, library adequate?			Yes 🛛	No 🗌		
B.	Are instructional equipment and materials adequate?			Yes 🛛	No 🗌		
C.	Are student, faculty, and administrative areas adequate?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes 🛛	No 🗌		
D.	Are safety and security policies pursued?			Yes 🛚	No 🗌		
E.	Are disability provisions available?			Yes 🛚	No 🗌		
CO	MMENTS:						
15.	VETERAN STUDENT FILES:						
A.	Are VA Form 22-1990 or VA Form 22-1995 and DD 214 maintained in school's file?			Yes 🛛	No 🗌		
B.	Are veterans certified in an SAA approved program?			Yes 🖂	No 🗆		
C.	Are veterans certified by location and Facility Account Code (FAC)?			Yes 🖂	No 🗆		
D.	Are copies of VA Form 22-1999 correct and in the school's file?		•	Yes 🖾	No 🔲		
Ε.	E. Are copies of VA Form 22-1999b correct, in the school's file, and completed in a timely manner (within 30 days)?						
F.	Process for the evaluation and reporting of prior training and experience?						
G. Was prior educational credit or experience awarded to veteran's programs?					No 🗌		
H.	H. Is a current Program of Study, Degree Completion Plan, or a school transcript made available?						
I.	Are students given an opportunity to choose VA counseling?				No 🗌		
CO	MENTS:						
16	RESULTS/CONCLUSION:						
<del></del>	CREPANCIES: None	-	· · · · · · · · · · · · · · · · · · ·				
COI	RRECTIVE ACTION REQUIRED: None						
COMMENTS/RECOMMENDATIONS:							
On several of the 1999b forms was noted the following statement, "W submitted by instructor at the end of the term." Speaking with Ms. Fellows, she stated that several instructors did not report to NPC's Records section the non-attendance of a student after the 45th day. It was							
communicated to Ms. Fellows that NPC has the responsibility to report to the VA "Status Changes" of all veterans within 30 days of that							
change. She has understood this requirement and is trying to have NPC instructor comply. This lack of reporting of changes to veteran's benefits will be monoritored during the next visit by the SAA.							
Deficited will be intributed duling the field violeby the OPA.							
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Leland E. Sew Date: July 25, 2006				3			
SAA's Education Program Specialist							
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