ANNUAL REPORT FOR PROGRAMS IN NURSING

Guidelines: An Annual Report prepared and submitted by the faculty of the school of nursing, will provide the Indiana State Board of Nursing with a clear picture of how the nursing program is currently operating and its compliance with the regulations governing the professional and/or practical nurse education program(s) in the State of Indiana. The Annual Report is intended to inform the Education Subcommittee and the Indiana State Board of Nursing of program operations during the academic reporting year. This information will be posted on the Board’s website and will be available for public viewing.

Purpose: To provide a mechanism to provide consumers with information regarding nursing programs in Indiana and monitor complaints essential to the maintenance of a quality nursing education program.

Directions: To complete the Annual Report form attached, use data from your academic reporting year unless otherwise indicated. An example of an academic reporting year may be: August 1, 2012 through July 31, 2013. Academic reporting years may vary among institutions based on a number of factors including budget year, type of program delivery system, etc. Once your program specifies its academic reporting year, the program must utilize this same date range for each consecutive academic reporting year to insure no gaps in reporting. You must complete a SEPARATE report for each PN, ASN and BSN program.

This form is due to the Indiana Professional Licensing Agency by the close of business on October 1st each year. The form must be electronically submitted with the original signature of the Dean or Director to: PLA2@PLA.IN.GOV. Please place in the subject line “Annual Report (Insert School Name) (Insert Type of Program) (Insert Academic Reporting Year).” For example, “Annual Report ABC School of Nursing ASN Program 2013.” The Board may also request your most recent school catalog, student handbook, nursing school brochures or other documentation as it sees fit. It is the program’s responsibility to keep these documents on file and to provide them to the Board in a timely manner if requested.

Indicate Type of Nursing Program for this Report: PN____ ASN____ Diploma/BSN_X____

Dates of Academic Reporting Year: August 1, 2012 to July 31, 2013 (Date/Month/Year) to (Date/Month/Year)

Name of School of Nursing: St. Elizabeth School of Nursing

Address: 1508 Tippecanoe Street

Lafayette IN 47904
Dean/Director of Nursing Program

Name and Credentials: **Deacon John R. Jezierski, MSN, RN**

Title: **Division Director Academic Services/Director School of Nursing**

Email: **john.jezierski@franciscanalliance.org**

Nursing Program Phone #: **(765) 423-6400**  Fax: **(765) 423-6383**

Website Address: **www.steson.org**

Social Media Information Specific to the SON Program (Twitter, Facebook, etc.): **None**

Please indicate last date of NLNAC or CCNE accreditation visit, if applicable, and attach the outcome and findings of the visit: **ACEN (formally NLNAC): Fall 2007 Next visit Fall 2015.**

If you are not accredited by NLNAC or CCNE where are you at in the process?

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**SECTION 1: ADMINISTRATION**

Using an “X” indicate whether you have made any of the following changes during the preceding academic year. For all “yes” responses you must attach an explanation or description.

1) Change in ownership, legal status or form of control

   Yes ___ No ___ X ___

2) Change in mission or program objectives

   Yes ___ No ___ X ___

3) Change in credentials of Dean or Director

   Yes ___ No ___ X ___

4) Change in Dean or Director

   Yes ___ No ___ X ___

5) Change in the responsibilities of Dean or Director

   Yes ___ No ___ X ___

6) Change in program resources/facilities

   Yes ___ No ___ X ___

7) Does the program have adequate library resources?

   Yes X No ___

8) Change in clinical facilities or agencies used (list both

   Yes X No ___
SECTION 2: PROGRAM

1A.) How would you characterize your program’s performance on the NCLEX for the most recent academic year as compared to previous years? Increasing _____ Stable ______ Declining __X__

1B.) If you identified your performance as declining, what steps is the program taking to address this issue? Our state board results have been fluctuation between annual scores in the sixties to mid-to high eighties. Therefore the faculty have looked at this as an indicator that this may be an indicator of decline and have thus taken action to develop and implement plans of action at Curriculum Department, course and teaching strategy levels across the entire curriculum. This work is also in concert with the school’s Systematic Plan of Evaluation (SPE)

2A.) Do you require students to pass a standardized comprehensive exam before taking the NCLEX? Yes ___ X ___ No __________

2B.) If not, explain how you assess student readiness for the NCLEX. ____________________________________________________________________________

2C.) If so, which exam(s) do you require? The program has required students to pass a standardized comprehensive exam requirement for several years. The exams are from HESI. (See Attachment I - Procedure for the Assessment of Student and Graduate Competencies within the Program) This procedure lists the current requirements for completion.

2D.) When in the program are comprehensive exams taken: Upon Completion __ X ______
As part of a course ________ Ties to progression or thru curriculum See Attachment I _______

2E.) If taken as part of a course, please identify course(s): During the 2012-2013 academic year, none of the HESI standardized testing was included as part of a course, however as part of SPE, NUR 445 will begin to include the Program Measurement Standardized Exam of Community Health and Gerontology to its course testing.

3.) Describe any challenges/parameters on the capacity of your program below:

A. Faculty recruitment/retention: Generally there are few issues with retention, on the average the vacancy rate is least then 5% annually, however it often will take 6
months to fill the vacancy. The growing reason for annual attrition has been the movement of faculty back into full clinical practice due to the ability to obtain a higher salary and retirement. The ability to recruit a qualified faculty has implications in order to offer courses. As a result we have developed an adjunct clinical faculty positions. The primary issue in order to fill vacancies has been salary.

B. Availability of clinical placements: Competition for clinical sites by programs continues to be increasing. Agencies are becoming reluctant to allow more than one program on a clinical site per shift, and have in some cases only allowed 5 students at a time on the unit. There are continued issues in finding acute care Pediatric sites, often the Peds sites has server limitation on what the student nurse can do or observe.

C. Other programmatic concerns (library resources, skills lab, sim lab, etc.): Given the issues of clinical placements, there has been movement into simulation labs, however the development of simulation scenarios are high cost in both human resources and equipment. This has implications as we are challenged to lower costs.

4.) At what point does your program conduct a criminal background check on students? After admission but prior to enrollment in first course. If the individual has not competed the request for a background check by the first day of enrollment, the admission to the program is withdrawn. We are not currently requesting any re-check, but are considering it. If a student’s background check has a positive finding, notification of a required meeting with the Director of the School is sent and admission to the program is placed on “hold” until after the meeting has been completed. During the meeting a discussion of finding(s) is conducted with explanation of possible implications during application to a board of nursing.

5.) At what point and in what manner are students apprised of the criminal background check for your program? The requirement is published in the catalog and on the website. Included in the admission letter, a statement regarding the requirement for background check is sent as part of the our “Disclosure Information.” The student if accepting the offer of Admission, must sign and return the “Disclosure Information” with an enrollment deposit. The student is then sent the registration for the background check and given a deadline for submission prior to registration/enrollment. If the student does not complete the background check by the term deadline, the offer of enrollment is withdrawn.
SECTION 3: STUDENT INFORMATION

1.) Total number of students admitted in academic reporting year: August 1, 2012 to July 31, 2013
   
   Summer (Term 12-3) 1  Fall (Term 12-1) 84  Spring (Term 12-2) 27

2.) Total number of graduates in academic reporting year: August 1, 2012 to July 31, 2013
   
   Summer (Term 12-3–July 2013) 26  Fall (Term 12-1-Dec 2012) 12  Spring (Term 12-2-May 2013) 27

3.) Please attach a brief description of all complaints about the program, and include how they were addressed or resolved. For the purposes of illustration only, the CCNE definition of complaint is included at the end of the report. (See Attachment II – Institutional Complaint definition and Log 2010-2013)

4.) Indicate the type of program delivery system:
   
   Semesters  X  Quarters  Other (specify):

SECTION 4: FACULTY INFORMATION

A. Provide the following information for all faculty new to your program in the academic reporting year (attach additional pages if necessary):

<table>
<thead>
<tr>
<th>Faculty Name:</th>
<th>Robin Ann Davis, B.S.N., R.N.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Indiana License Number:</td>
<td>28146719A</td>
</tr>
<tr>
<td>Full or Part Time:</td>
<td>Full Time</td>
</tr>
<tr>
<td>Date of Appointment:</td>
<td>07/25/2013</td>
</tr>
<tr>
<td>Highest Degree:</td>
<td>B.S.N., Saint Joseph’s College Rensselaer IN, 2001. Graduate Studies Nursing Education-Leadership, Ball State University, Muncie IN. (Completed 26 semester hours – currently enrolled (Fall 2013) in 3semester hours. Anticipated completion July 2014.)</td>
</tr>
<tr>
<td>Responsibilities:</td>
<td>Fundamental – Adult (theory and clinical)</td>
</tr>
<tr>
<td>Faculty Name:</td>
<td>Jayne Evalene Davis, M.S.N., R.N.</td>
</tr>
<tr>
<td>-------------------------</td>
<td>---------------------------------------------------</td>
</tr>
<tr>
<td>Indiana License Number:</td>
<td>28108357A</td>
</tr>
<tr>
<td>Full or Part Time:</td>
<td>Full Time</td>
</tr>
<tr>
<td>Date of Appointment:</td>
<td>07/25/2013</td>
</tr>
<tr>
<td>Highest Degree:</td>
<td>M.S. – Nursing Leadership, Ball State University, Muncie IN. 2007.</td>
</tr>
<tr>
<td>Responsibilities:</td>
<td>Adult Health (Theory and clinical)</td>
</tr>
</tbody>
</table>

B. Total faculty teaching in your program in the academic reporting year:

1. Number of full time faculty: _27_ (1 vacancy) Responsible for both theory and clinical
2. Number of part time faculty: _1_
3. Number of full time clinical faculty: _0_
4. Number of part time clinical faculty: _1_
5. Number of adjunct faculty: _2_ (clinical only)

C. Faculty education, by highest degree only:

1. Number with an earned doctoral degree: _3 FT_
2. Number with master’s degree in nursing: _22 – FT; 1 - PT_
3. Number with baccalaureate degree in nursing: _2-FT; _2 – Clinical Adjunct_
4. Other credential(s). Please specify type and number: _1 FT (MSEd)_

D. Given this information, does your program meet the criteria outlined in 848 IAC 1-2-13 or 848 IAC 1-2-14?

Yes _X_    No ___________
E. Please attach the following documents to the Annual Report in compliance with 848 IAC 1-2-23:

1. A list of faculty no longer employed by the institution since the last Annual Report;
2. An organizational chart for the nursing program and the parent institution.

SECTION I: ADMINISTRATION: Yes Responses:

# 7: Does the program have adequate library resources? As reported in the Systematic Plan for Program Evaluation conducted in 2011-2012. The following Expected Level of Achievement has been observed.

ELA: The learning resource collection shall contain 90% of an authoritative listing (i.e. Doody's Core Titles in the Health Sciences: 2012 Edition, specifically for Nursing, which is divided into: Administration, Clinical Applications, Fundamentals, Research, and Theory) of recommended textbooks, journals, audiovisuals (print or electronic) ELA MET.

August 2012

In review of Doody's Core Titles in the Health Sciences: 2012 Edition, specifically for Nursing, which is divided into: Administration, Clinical Applications, Fundamentals, Research, and Theory. Of the 552 NURSING textbooks, our collections hold approximately 500 of them (91%). This is considering the resources available between our two medical libraries, the School of Nursing Library, our online STAT! REF eBooks collection, Mosby's Nursing Consult, and the State of Indiana's eBooks collection in INSPIRE.

ELA: The journal collection shall contain 85% of all recommended journals (i.e. Medical Library Association: Nursing and Allied Health Resources Section (NAHRS): 2012 NAHRS Selected List of Nursing Journals) on the list (print or electronic).

August 2012

Of the 216 journal titles listed in the 2012 NAHRS Selected list, our libraries hold approximately 205 of those titles (94%), represented in our print and online subscriptions via: our subscription vendor (Basch Subscriptions, Inc.), our Ovid online databases, Mosby's Nursing Consult, the State of Indiana's INSPIRE databases, and PubMed. For those journal titles for which we do not have subscriptions or online access, we are able to obtain tables of contents and requested articles from them via our DOCLINE interlibrary lending membership with the National Library of Medicine. ELA MET.
# 8 Change in clinical facilities or agencies used.

Agencies added:

<table>
<thead>
<tr>
<th>Dates of Agreement</th>
<th>Name of Agency</th>
<th>Location</th>
<th>Course(s)</th>
<th>Clinical Focus</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 1, 2012 - June 30, 2013</td>
<td>Indiana University Health, INC</td>
<td>IU Health Methodist Hospital, Riley Children's Hospital at IU Health, IU University Hospital</td>
<td>NUR 323, NUR 324, NUR 343</td>
<td>Maternal - Child Pediatric</td>
</tr>
<tr>
<td>January 1, 2013 - June 30, 2014</td>
<td>Indiana University Health, INC (d/b/a) Indiana University Health Arnett</td>
<td>5165 McCarty Lane, Lafayette IN</td>
<td>NUR 323, NUR 344, NUR 445, NUR 446</td>
<td>Maternal - Child Adult Health, Adult Health Preceptor</td>
</tr>
<tr>
<td>August 1, 2012 - July 31, 2015</td>
<td>Sycamore Springs</td>
<td>833 Park East Blvd, Lafayette IN</td>
<td>NUR 221</td>
<td>Mental Health</td>
</tr>
<tr>
<td>August 1, 2012 - July 31, 2015</td>
<td>The Health and Hospital Corporation of Marion County d/b/a Wishard Health Services</td>
<td>1001 West 10th Street, Indianapolis IN</td>
<td>NUR 343</td>
<td>Maternal-Child</td>
</tr>
</tbody>
</table>

FACULTY NO LONGER EMPLOYED IN THE SCHOOL OF NURSING SINCE LAST REPORT:

Ellen T. Holm, B.S.N., RN – Resigned effective December 21, 2012
Karrie A. Tarter, M.S.N., RN – Resigned effective July 26, 2013
ORANIZATION CHART: FRANCISCAN ST. ELIZABETH HEALTH

Franciscan St. Elizabeth Health – Division of Mission Integration
I hereby attest that the information given in this Annual Report is true and complete to the best of my knowledge. This form **must** be signed by the Dean or Director. No stamps or delegation of signature will be accepted.

Deacon John R. Jezierski, M.S.N., R.N.  
Signed: _______________________________  
Signature of Dean/Director of Nursing Program  
Date: _______________________________  
September 23, 2013  
Printed Name of Dean/Director of Nursing Program

Please note: Your comments and suggestions are welcomed by the Board. Please feel free to attach these to your report.
Definitions from CCNE:

**Potential Complainants**

A complaint regarding an accredited program may be submitted by any individual who is directly affected by the actions or policies of the program. This may include students, faculty, staff, administrators, nurses, patients, employees, or the public.

**Guidelines for the Complainant**

The CCNE Board considers formal requests for implementation of the complaint process provided that the complainant: a) illustrates the full nature of the complaint in writing, describing how CCNE standards or procedures have been violated, and b) indicates his/her willingness to allow CCNE to notify the program and the parent institution of the exact nature of the complaint, including the identity of the originator of the complaint. The Board may take whatever action it deems appropriate regarding verbal complaints, complaints that are submitted anonymously, or complaints in which the complainant has not given consent to being identified.
ATTACHMENT I

NUMBER:  9732-II-100014  
DATE:  July 1984

DEPARTMENT:  Curriculum Council  
REVISED:  March 15, 2012

REPLACES  PROCEDURE #:  S-10-691-II-0014  
REVIEWED:  March 15, 2012

PROCEDURE FOR THE ASSESSMENT OF STUDENT AND GRADUATE COMPETENCIES WITHIN PROGRAM

PURPOSE:  This document establishes the procedure and responsibilities regarding the assessment methodologies and requirement for program completion and the Graduation Comprehensive Examination of a student while enrolled in the program major in nursing of the Cooperative Nursing Program (CNP) of Saint Joseph’s College and St. Elizabeth School of Nursing.

GENERAL INFORMATION:  The student must show evidence of reasonable professional competency in nursing as demonstrated by achieving a satisfactory reference score on nationally standardized measured exams in the content areas of the CNP and demonstrated proficiency on a Comprehensive Nursing Examination requirement or its equivalency as determined by the program nursing faculty of the major in nursing.

A student who has been placed on a third (3rd) concurrent category of Probation while enrolled in the Nursing Program during will be dismissed from the nursing major (See DISMISSAL FROM THE COOPERATIVE NURSING PROGAM Policy 9732-I-100015).

PERSONNEL:  Academic Department of Nursing Education Administration, Affiliate College, Nursing Faculty and Students.

EQUIPMENT:  N/A

PROCEDURE:  During enrollment in the Second through Fifth Clusters of the Clinical Nursing Curriculum Plan (CNCP) the student will:

A. Be required to complete a series of nationally normed content examinations at specific points during the curriculum plan and a Comprehensive Examination in Nursing or its equivalency as determined by the program nursing faculty of the major in nursing. (Appendix A)

B. Obtain a minimum passing reference score or equivalent grade on each exam(s) as determined by the nursing faculty of the program as the qualifier for graduation.

C. Schedule and complete the required standardized exam(s) during the posted Administration Window for testing period. If a student who has taken the exam(s) but does not meet the required PASSING score on the FIRST attempt during an Administrative Testing Window, they will be allowed to register for the next
semester/term without penalty in order to complete re-mediation requirements before scheduling a Remediated Competency Exam (RCE) during the next available regular Administration Testing Window.

D. Failure to complete a First Attempt Competency Exam (FACE), a Remediated Competency Exam (RCE) or a Program Measurement Exam (PME) by either not scheduling the exam(s) or by not taking the exam(s) at the scheduled time without request and approval to temporarily postpone for cause will result in a REGISTRATION HOLD for ALL Nursing and Non-Nursing courses during the regular registration period. Once a REGISTRATION HOLD has been issued, the student can remove the HOLD by completing the required Exam(s) (for PME exams) or completing the required Exam with a PASSING SCORE (for FACE and/or RCE exams) (i.e., a student who does not take the exam(s) during the designated Administration Window will be allowed to take the exam(s) during an Exam Make-up Day usually scheduled at the end of the semester). If the student taking the exam(s) during the make-up day achieves a PASSING SCORE on the Exam, they will be allowed to register for classes during the LATE REGISTRATION period provided space is available without any additional penalty.

E. Failure to meet re-mediation requirements for a RCE by the established deadline will result in a REGISTRATION HOLD.

F. Be placed on ADMINISTRATIVE PROBATION if the student does NOT PASS after being placed on HOLD related to either a First Attempt Competency Exam (FACE) or a Remediated Competency Exam (RCE). Administrative Probation will be issued at the end of the semester/term in which the student was delinquent or non-compliant with this procedure and will be required to meet the requirements of Probation as set out in Policy 9732-I-100015 and Procedure 9732-II-100015 and the HOLD will be removed on that registration period. The designation of ADMINISTRATIVE PROBATION shall be a Probationary status and will be reflected in the student’s permanent file/transcript.

G. Be DISMISSED from the nursing major/program if a second (2nd) ADMINISTRATIVE PROBATION is issued related to non-compliance with this procedure.

H. Demonstrate proof of remediation in identified areas covered by the examination(s) when the observed reference score(s) is below the determined standardized score in order to progress in the CNCP or to qualify for graduation. Remediation requirements may include but are not necessarily limited to:

1. Meeting with a Faculty Academic Advisor within seven (7) days of exam.
2. Developing a Personal Plan of Action (PPOA) that may include such activities as CAI enhancers, textbook readings, or other activities.
3. Demonstrating compliance to remediation plan and being recommended by the Faculty Academic Advisor for a scheduled Retake of the exam.
I. Be allowed to take Remediated Competency Exam (RCE) once (i.e., if a student takes an exam for the first time (FACE) and does not Pass, they can then remediate in order to be ready to retake the exam by week 7-9 of the following semester/term or during the next regular Administration Testing Window. If on that re-take they still did not Pass at the required score, they must again show proof of re-mediation.)

J. Not be allowed to retake an exam unless at least thirty (30) school days have elapsed between the previous administration of the same area content exam.

K. Be billed the posted cost for each retake of a competency exam.

L. Be allowed to demonstrate competency, if not successful on their second attempt (first time and retake) after again showing proof of additional remediation after the retake, by successfully achieving the required Passing Score on the Comprehensive Exit Exam.

M. Have up to four (4) chances to demonstrate a successful PASSING SCORE on the Comprehensive Exit Exam. A student will not be certified for NCLEX-RN by the School of Nursing in any state board jurisdiction until a Passing Score is observed on the Comprehensive Exit Exam. Failure to successfully PASS the Comprehensive Exit Exam on the fourth (4th) attempt will require the student/graduate to remediate by means of re-enrolling, attending and demonstrating a successful completions of a School approved review course(s) before a Certificate of Completion will be issued by the School.

The Curriculum Council will:

A. Determine the Comprehensive Nursing Examination Program (consisting of a nationally normed reference examination(s) with reported reliability and validity co-efficients) and the required reference score to be achieved by the student in order to be considered passing.

B. Evaluate composite data of student performance as a measure of Systematic Program Evaluation of curriculum.

C. Implement a Faculty Academic Advisor - Remediation Assistance Program for those students who do not meet minimum standards.

The Coordinator Advisement and Assessment or designee will:

A. Oversee, coordinate and monitor the Comprehensive Nursing Examination Program.

B. Assist the student’s Academic Advisor in the interpretation of exam results and reports of individual student performance, provide guidance to Academic Advisor and students in remediation services, and schedule retake exam(s) at the request of the Advisor.

C. Offer initial evaluation of exam results to student.

D. Counsel students regarding achievement standards, remediation options, tutoring services, and Personal Plan of Action (PPOA).

E. Compile and report composite results to faculty, Curriculum and Instruction Workgroup, and Administrative Council.

F. Assure examination scores are placed in the student’s academic file.
G. Issue Registration Holds and Initiate Administrative Probation. The Faculty Academic Advisor and individual faculty members will:
A. Counsel and tutor students as needed.
B. Assist in the interpretation of results for students.
C. Review and approve a student’s Personal Plan of Action (PPOA) for remediation.
D. Recommend a remediated student for retake to the Coordinator Advisement and Assessment or designee, after proof of remediation has been demonstrated.
E. Assist the Coordinator Advisement and Assessment in the scheduling and proctoring of examinations.
F. Conduct the Formalizing and Follow-up Phases with students placed on Administrative Probation.

APPENDIX A - COMPREHENSIVE NURSING EXAMINATION PROGRAM

I. Required for Competency Assessment - To be eligible for graduation the Student must have a PASSING competency score in the following areas: (1) Pharmacology, (2) Pediatric, (3) Psych-Mental Health, (4) Maternal Health, (5) Adult Care and (6) a Comprehensive Exit Exam. SUBJECT TO CHANGE.

Student/Graduates for Program Completion must complete the following Competency Assessment - Standardized Examination Schedule administered by HESI. The observed satisfactory achievement score must be equal to or greater than the scaled score of either 850 or a Conversion Score of at least 74.5% which is at the 39.50 percentile or greater. The student must successfully Pass the Comprehensive Exit Exam in order to meet the Graduation Requirements and be Certified by the School of Nursing as eligible to take the NCLEX-RN.

TIMING AND PLACEMENT OF EXAMS

<table>
<thead>
<tr>
<th>Completion of or Enrolled in:</th>
<th>Competency Requirement – HESI Exam</th>
<th>Administration Window¹</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bio 213 – Analysis of Pharmacotherapeutics</td>
<td>Pharmacology</td>
<td>During Week 11, 12 or 13 of first course of Cluster III. Will also be required for a transfer course in Pharmacology</td>
</tr>
<tr>
<td>Nursing 324 – Planning for Nursing Care of Infants through Middle Adults</td>
<td>Pediatric</td>
<td>During Week 11,12 or 13 of course</td>
</tr>
</tbody>
</table>

Cluster IV
<table>
<thead>
<tr>
<th>Enrolled in:</th>
<th>Competency Requirement – HESI Exam</th>
<th>Administration Window¹</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nursing 343 – Implementation: Concepts of Mental &amp; Maternal Health</td>
<td>Psych-Mental Health</td>
<td>During Week 11, 12 or 13 of course.</td>
</tr>
<tr>
<td>Nursing 343 – Implementation: Concepts of Mental &amp; Maternal Health</td>
<td>Maternal Health</td>
<td>During Week 11, 12 or 13 of course</td>
</tr>
<tr>
<td>Nursing 344 - Implementation: Care of Clients with Complex Deviations in Health</td>
<td>Medical Surgical</td>
<td>During Week 11, 12 or 13 of course</td>
</tr>
</tbody>
</table>

**Cluster V**

<table>
<thead>
<tr>
<th>Enrolled in</th>
<th>Competency Requirement – HESI Exam</th>
<th>Administration Window¹</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Both courses during the same semester:</strong> Nursing 445 – Community: a Quality of Life Approach. AND Nursing 446 – Leadership: Developing a Quality Nursing Ethic</td>
<td>Comprehensive RN Exit Exam</td>
<td>During Week 3-5 of a 16 week term OR Week 2, 3 or 4 of an 11 week Spring/Summer term</td>
</tr>
<tr>
<td><strong>Either:</strong> Nursing 445 – Community: a Quality of Life Approach. OR Nursing 446 – Leadership: Developing a Quality Nursing Ethic AS A LAST COURSE OF CLUSTER V</td>
<td>Comprehensive RN Exit Exam</td>
<td>During Week 3-5 of a 16 week term OR Week 2, 3 or 4 of an 11 week Spring/Summer term</td>
</tr>
</tbody>
</table>
II. PROGRAM MEASUREMENT - STANDARDIZED EXAMS

At periodic times, specific cohorts (groups) of students will be required to complete Program Measurement Standardized Exams. Like Competency Exams, failure to complete the exam during its scheduled Administration Window will result in a REGISTRATION HOLD until the exam is scheduled and taken. Anticipated Program Measurement Exams are: (SUBJECT TO CHANGE)

1. Fundamentals of Nursing – during weeks 11-13 of Cluster II course(S) following completion of Cluster I
2. Pathophysiology – After completion of Bio 212 – Pathophysiology or by the End of Cluster II whichever is earliest.
3. Community Health – Before or After mid-term of Nursing 445 – Community: A Quality of Life Approach during Cluster V. This Exam will be administered every third year to all cohorts of student who enroll in course and Cluster V during that academic year. Plan for Administration of Exam to cohorts completing in 2009-2010, 2012-2013, etc.
4. Gerontology - Before or After mid-term of Nursing 445 – Community: A Quality of Life Approach during Cluster V. This Exam will be administered every third year to all cohorts of student who enroll in course and Cluster V during that academic year. Plan for Administration of Exam to cohorts completing in 2011-2012, 2014-2015, etc.
5. Management – Before or After mid-term of Nursing 446 – Leadership: Developing a Quality Nursing Ethic during Cluster V. This Exam will be administered every third year to all cohorts of student who enroll in course and Cluster V during that academic year. Plan for Administration of Exam to cohorts completing in 2010-2011, 2013-2014, etc.
ATTACHMENT II - Institutional Complaint Definition and Log 2010-2013

Definition of Complaint: A Complaint must be written and individually signed and have a return address in order to be considered a formal complaint. The written complaint must contain specific information about the alleged violation related to the Nursing Program policy, procedure or treatment of the individual(s) involved, or related to the Indiana State Board of Nursing Rules or to the Standards for accreditation.

Responses to a complaint will be written after investigation, with a copy of the complainant’s letter forwarded to any individual named in the complaint. See Procedure 9732-II-100020 - MANAGEMENT OF REPORTABLE COMPLAINTS OF THE COOPERATIVE NURSING PROGRAM.

For purpose of procedure, issues regarding grade review and/or appeal are not considered in the criteria of Reportable Complaints

Log

<table>
<thead>
<tr>
<th>Year</th>
<th>Received</th>
<th>Ground(s) of Investigation</th>
<th>Follow-up and Reporting</th>
</tr>
</thead>
<tbody>
<tr>
<td>2010-2011</td>
<td></td>
<td>No written complaints received</td>
<td></td>
</tr>
<tr>
<td>2011-2012</td>
<td></td>
<td>No written complaints received</td>
<td></td>
</tr>
<tr>
<td>2012-2013</td>
<td></td>
<td>No written complaints received</td>
<td></td>
</tr>
</tbody>
</table>