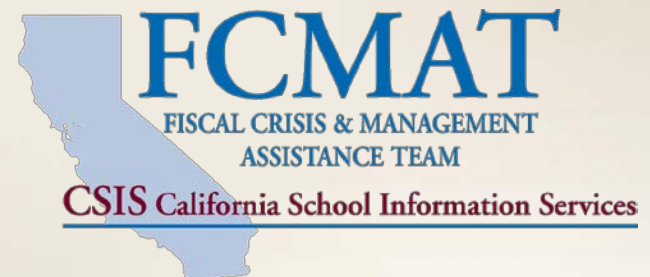


# Compton Community College District Tenth Progress Report

- **Presented by:**

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# Fiscal Crisis & Management Assistance Team

- FCMAT was established by Assembly Bill 1200 in 1992 to assist local educational agencies in complying with fiscal accountability standards.
- FCMAT is an independent, external agency. The Kern County Superintendent of Schools serves as its administrative agent.
- Assembly Bill 318 requires FCMAT to conduct periodic comprehensive assessments of the Compton CCD in five operational areas:
  - Academic Achievement
  - Personnel Management
  - Facilities Management
  - Financial Management
  - Community Relations and Governance

# Scope of Work

- In accordance with Assembly Bill 318:
  - Review the operational areas of Facilities Management, Financial Management, and Community Relations/Governance.
    - Because the Personnel Management and Academic Achievement operational areas reached an average rating of six with no individual standard below a four, and the district had sustained those ratings for two consecutive academic years as of the sixth and seventh progress reports, FCMAT did not review these areas.
  - Monitor the progress of the Compton CCD toward meeting the recommendations made in the April 2007 initial comprehensive review.
  - Conduct fieldwork in spring 2016 and issue the tenth progress report.

# Comprehensive Assessment Process

- FCMAT has developed a set of legal and professional standards to provide a standards-based assessment process for comprehensive reviews and has endeavored to associate these standards with similar standards of the ACCJC.
- The ACCJC will conduct its own assessment to determine the eligibility requirements for accreditation, a process that is separate and distinct from FCMAT's assessment.
- Each standard has been scored, on a scale of 0 to 10, as to the implementation of the standard during this review period.

# Facilities Management

## *(ACCJC Standard III-B)*

- Areas that have improved during this review period:
  - Continued stability in department leadership.
  - Numerous facility and infrastructure projects completed or in progress.
  - Campus security and employee safety measures.
- Areas that need additional improvement:
  - Complete inventory of tools and equipment.
  - Restroom cleanliness and grounds maintenance.

# Facilities Management

## (ACCJC Standard III-B)

### 40 Standards

Number of Standards Less than 4											Average Rating										
April 2007	Jan. 2008	July 2008	June 2009	Jan. 2010	July 2010	June 2012	April 2013	April 2014	April 2015	April 2016	April 2007	Jan. 2008	July 2008	June 2009	Jan. 2010	July 2010	June 2012	April 2013	April 2014	April 2015	April 2016
28	28	25	2	0	0	2	1	0	0	0	2.32	2.34	2.76	6.13	6.93	7.23	6.90	6.90	8.20	8.55	8.80

# Financial Management

## *(ACCJC Standards III-C and III-D)*

- Areas that have improved during this review period:
  - Continued stability in Business Services Department leadership.
  - Continued evaluation of accounting functions and development of improved operational processes and procedures.
  - Established an Audit Committee and engaged in external reviews of internal controls for the Bursar's Office and payroll.
- Areas that need additional improvement:
  - Cross-train and involve additional business office staff in budget development and monitoring.
  - Accounting/budgeting processes for and oversight of payroll, position control, enrollment/attendance reports, ASB and other funds.

# Financial Management

*(ACCJC Standards III-C and III-D)*

## 41 Standards

Number of Standards Less than 4											Average Rating										
April 2007	Jan. 2008	July 2008	June 2009	Jan. 2010	July 2010	June 2012	April 2013	April 2014	April 2015	April 2016	April 2007	Jan. 2008	July 2008	June 2009	Jan. 2010	July 2010	June 2012	April 2013	April 2014	April 2015	April 2016
35	32	26	8	0	0	12	2	0	0	0	1.78	2.39	2.83	4.63	6.22	6.80	5.02	5.93	6.46	6.83	7.20



# Community Relations/Governance

## *(ACCJC Standard IV)*

- Areas that have improved during this review period:
  - Board members continue to develop cooperative relationships with each other, the special trustee and administrative staff.
  - Board members prepare for board meetings, and the meetings proceed in a professional manner.
  - Board members participate in professional development opportunities to better understand roles and responsibilities.
- Areas that need additional improvement:
  - Post board meeting agendas timely and present special board meeting minutes for approval.
  - Detailed minutes for Consultative Council meetings.

# Community Relations/Governance

## (ACCJC Standard IV)

### 21 Standards

Number of Standards Less than 4											Average Rating										
April 2007	Jan. 2008	July 2008	June 2009	Jan. 2010	July 2010	June 2012	April 2013	April 2014	April 2015	April 2016	April 2007	Jan. 2008	July 2008	June 2009	Jan. 2010	July 2010	June 2012	April 2013	April 2014	April 2015	April 2016
17	17	17	1	0	0	6	6	0	0	0	2.10	2.14	2.71	5.33	7.10	6.61	5.48	5.71	6.19	7.62	8.52

# Summary

- During this review period, the Facilities Management, Financial Management and Community Relations/Governance operational areas have reached an average rating of six with no individual standard below a four. The district has sustained these ratings for two consecutive academic years.
- The district has met FCMAT's required rating standards in all five operational areas of the comprehensive assessment and recovery plan, as prescribed in AB 318 and Education Code Section 71093.
  - For return to local governance, the Chancellor, FCMAT, Director of Finance and the Governor must concur with the Special Trustee that the requirements of AB 318 have been met.