

## Meta-Assessment Rubric for Evaluating Annual Assessment Plans

Program/Unit Name: \_\_\_\_\_

Assessment Cycle: \_\_\_\_\_

|                        |                   |                                |             |                  |
|------------------------|-------------------|--------------------------------|-------------|------------------|
| Overall, this plan is: | <i>Developing</i> | <i>Minimally<br/>Compliant</i> | <i>Good</i> | <i>Exemplary</i> |
|------------------------|-------------------|--------------------------------|-------------|------------------|

**Goals:** Broadly stated intentions, aspirations, or ambitions. Goals need not be directly measurable.

| Developing                                                                                                                                       | Minimally Compliant                                                                                                                                                  | Good                                                                                                                                                                                                                     | Exemplary                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> None entered; <u>or</u><br><input type="checkbox"/> So vague or incomplete that it's unclear what is to be accomplished | <input type="checkbox"/> At least one entered<br><input type="checkbox"/> At least one provides enough detail to see how the Goal relates to the purpose of the unit | <input type="checkbox"/> More than one entered, <u>BUT</u> don't address the full purpose of the unit<br><input type="checkbox"/> Provide enough detail to see how the Goals generally relate to the purpose of the unit | <input type="checkbox"/> More than one entered, <u>AND</u> address the full purpose of the unit<br><input type="checkbox"/> Clearly articulate how the Goals relate to the purpose of the unit<br><input type="checkbox"/> Supporting documents provided, when appropriate |

Notes:

**Objectives:** Specific, measurable statements. Learning Objectives articulate the knowledge, skills, or abilities gained or demonstrated. Performance Objectives describe the desired quality or improvement of key services.

| Developing                                                                                                                                                                                                                                                                                                                                                                                                         | Minimally Compliant                                                                                                                                                                                                                                                                                     | Good                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Exemplary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> None entered; <u>or</u><br><input type="checkbox"/> So vague or incomplete that it's unclear what is to be accomplished with the Objective<br><input type="checkbox"/> Unclear how the Objectives could be measured<br><input type="checkbox"/> All/majority are not accurately classified as Learning/Performance<br><input type="checkbox"/> No Learning Objectives for degree programs | <input type="checkbox"/> At least one entered<br><input type="checkbox"/> At least one fully articulates the Learning/Performance objectives expected<br><input type="checkbox"/> At least one is measureable<br><input type="checkbox"/> At least one is accurately classified as Learning/Performance | <input type="checkbox"/> More than one entered, but may not cover the full breadth of student learning required for the degree <b>OR</b> the services provided by the unit<br><input type="checkbox"/> All provide enough detail to determine the general Learning/Performance Objectives expected<br><input type="checkbox"/> All are generally observable and measureable<br><input type="checkbox"/> All are accurately classified as student Learning/Performance | <input type="checkbox"/> More than one entered, and cover the full breadth of student learning required for the degree <b>OR</b> the support services provided by the unit<br><input type="checkbox"/> All Learning Objectives clearly articulate how knowledge, skills, or abilities will be demonstrated; All Performance Objectives clearly articulate the desired improvement of services<br><input type="checkbox"/> All are clearly observable and measureable<br><input type="checkbox"/> All are accurately classified as student Learning/Performance, with a mixture of both Learning <b>AND</b> Performance ( <u>If appropriate for the unit</u> )<br><input type="checkbox"/> Supporting documents provided, when appropriate |

**Notes:**

**Indicators (Learning Objectives Only):** The methods, instruments, processes, or techniques used to measure and evaluate the Learning Outcomes. Indicators can be direct or indirect; although, academic units should include some direct indicators of student learning.

| Developing                                                                                                                                                                                                                                                                                                                                                                                                                                 | Minimally Compliant                                                                                                                                                                                                                                                                                                                                                                                                              | Good                                                                                                                                                                                                                                                                                                                                                                                                            | Exemplary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> None entered; <u>or</u><br><input type="checkbox"/> So vague or incomplete that it's unclear what the instrument was, how it was developed, and how it was used<br><input type="checkbox"/> No direct indicators included<br><input type="checkbox"/> Unclear how any can provide data for improving learning<br><input type="checkbox"/> Course grades used by degree programs as indicators of student learning | <input type="checkbox"/> At least one Indicator is used for each Learning Objective<br><input type="checkbox"/> At least one includes enough information to fully describe what the instrument was, how it was developed, and how it was used<br><input type="checkbox"/> Direct Indicators used for a majority of Objectives<br><input type="checkbox"/> Clear how at least one can provide data for improving student learning | <input type="checkbox"/> Multiple Indicators are used for some of the Learning Objectives<br><input type="checkbox"/> Most include enough information to fully describe what the instrument was, how it was developed, and how it was used<br><input type="checkbox"/> Direct Indicators are used for all Objectives<br><input type="checkbox"/> Clear how most can provide data for improving student learning | <input type="checkbox"/> Multiple Indicators are used for most (or all) Learning Objectives<br><input type="checkbox"/> All include enough information to fully understand what the instrument was, how it was developed, and how it was used<br><input type="checkbox"/> A mix of direct and indirect Indicators are used for most (or all) Objectives<br><input type="checkbox"/> Clear how all can provide data for improving student learning<br><input type="checkbox"/> Supporting documents provided, when appropriate |

**Notes:**

**Criterion (Learning Objectives Only):** Result, target, benchmark, or value that will represent success at achieving a Learning Outcome.

| Developing                                                                                                                                                                                                                                                                                                     | Minimally Compliant                                                                                                                                                                                                 | Good                                                                                                                                                                                                                              | Exemplary                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> None entered; <u>or</u><br><input type="checkbox"/> So vague or incomplete that the specific result, target, benchmark, or value being used to determine whether the student met the Objective is unclear<br><input type="checkbox"/> Criterion seem inappropriate for the Objectives | <input type="checkbox"/> Are provided for all Indicators and most seem reasonable<br><input type="checkbox"/> Some lack context to help determine how they were selected and/or were appropriate for the Objectives | <input type="checkbox"/> Are provided for all Indicators and all seem reasonable<br><input type="checkbox"/> All contain general contextual information to explain how they were selected and were appropriate for the Objectives | <input type="checkbox"/> Are provided for all Indicators and are reasonable, specific, and measurable<br><input type="checkbox"/> All contain detailed contextual information (e.g., specific benchmarks, accepted standards, past results, etc.) explaining how they were selected and were appropriate for the Objectives<br><input type="checkbox"/> Supporting documents provided, when appropriate |

**Notes:**

**KPIs (Performance Objectives Only):** The method used to evaluate a Performance Objective and the expected result, target, benchmark, or value that will represent success. Can be direct or indirect; although, direct is preferred.

| Developing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Minimally Compliant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Good                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Exemplary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> No KPIs entered; <u>or</u><br><input type="checkbox"/> So vague or incomplete that it's unclear what the instrument or process was, how it was developed, and/or how it was used<br><input type="checkbox"/> No direct KPIs included<br><input type="checkbox"/> No criterion for success referenced, <u>or</u><br><input type="checkbox"/> Criterion for success are so vague or incomplete that the specific result, target, benchmark, or value being used to determine whether the student met the Objective is unclear<br><input type="checkbox"/> Criterion for success seem unreasonable for the Objectives<br><input type="checkbox"/> Unclear how all KPIs can provide data for improving performance | <input type="checkbox"/> At least one KPI is used for each Performance Objective, each includes a criterion for success, and most seem reasonable for the Objectives<br><input type="checkbox"/> Direct KPIs are used for a majority of Objectives<br><input type="checkbox"/> At least one includes enough information to fully understand what the instrument was, how it was developed, and/or how it was used, though some may lack context to help determine how the criterion for success were selected and were appropriate for the Objectives<br><input type="checkbox"/> Clear how at least one KPI can provide data for improving performance | <input type="checkbox"/> Multiple KPIs are used for some of the Performance Objectives, and each includes a criterion for success and all seem reasonable for the Objectives<br><input type="checkbox"/> Direct KPIs are used for all Objectives<br><input type="checkbox"/> Most include enough information to fully understand what the instrument or process was, how it was developed, and how it was used, and all contain some contextual information to explain how the criterion for success were selected and were appropriate for the Objectives<br><input type="checkbox"/> Clear how most KPIs can provide data for improving performance | <input type="checkbox"/> Multiple KPIs are used for most (or all) Performance Objectives, and each contain criterion for success that were reasonable, specific, measurable, and meaningful for the Objectives<br><input type="checkbox"/> A mix of direct and indirect KPIs are used for most (or all) Objectives<br><input type="checkbox"/> All include enough information to fully understand what the instrument or process was, how it was developed, and how it was used, and all contain specific contextual information to explain how the criterion for success were selected and were appropriate for the Objectives (e.g., specific benchmarks, accepted standards, past results, etc.)<br><input type="checkbox"/> Clear how all KPIs can provide data for improving performance<br><input type="checkbox"/> Supporting documents provided, when appropriate |

**Notes:**

**Findings/KPI Results: A clear and concise summary of the results gathered from the assessment Indicators and/or KPIs.**

| Developing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Minimally Compliant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Good                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Exemplary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> None entered; <u>or</u><br><input type="checkbox"/> So vague or incomplete that it's unclear what was actually learned from the assessments or measurements of the Objectives<br><input type="checkbox"/> None align with the instruments and processes described within the Indicators & Criterion/KPIs<br><input type="checkbox"/> None clearly articulate whether the expected Criterion were met and whether the Objective was accomplished<br><input type="checkbox"/> None provide actionable data for improvement<br><input type="checkbox"/> None demonstrate good processes for data collection and/or analysis | <input type="checkbox"/> Findings or Results are entered for most Objectives (or clarify why findings/results were not available)<br><input type="checkbox"/> At least one aligns with the instruments and processes described within the Indicators & Criterion/KPIs<br><input type="checkbox"/> At least one clearly articulates whether the expected Criterion were met and whether the Objective was accomplished<br><input type="checkbox"/> At least one provides actionable data for improvement<br><input type="checkbox"/> At least one demonstrates acceptable processes for data collection and/or analysis | <input type="checkbox"/> Findings or Results are entered for all Objectives (or clarify why Findings/Results were not available)<br><input type="checkbox"/> Most align with the instruments and processes described within the Indicators & Criterion/KPIs<br><input type="checkbox"/> Most clearly articulate whether the expected Criterion were met and whether the Objective was accomplished<br><input type="checkbox"/> Most provide actionable data for improvement<br><input type="checkbox"/> Most demonstrate good processes for data collection and/or analysis | <input type="checkbox"/> Findings or Results are entered for all objectives, are detailed, and are well organized. If Findings/Results not available, explanations include why and when next they will be reported<br><input type="checkbox"/> All align with the instruments and processes described within the Indicators & Criterion/KPIs<br><input type="checkbox"/> All provide clear and detailed evidence for the attainment of the expected Criterion and whether the Objective was accomplished<br><input type="checkbox"/> All provide detailed actionable data that can clearly be used for improvement<br><input type="checkbox"/> All demonstrate good processes for data collection and/or analysis<br><input type="checkbox"/> Supporting documents provided, when appropriate |

**Notes:**

**Actions: Specific steps taken to improve a program/unit based on analysis of the assessment Findings/KPI Results.**

| Developing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Minimally Compliant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Good                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Exemplary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> None entered; <u>or</u><br><input type="checkbox"/> So vague or incomplete that the specific steps taken for improvement in response to the Findings/Results are unclear<br><input type="checkbox"/> None connect with, or follow from, the assessment Findings/Results<br><input type="checkbox"/> All focus exclusively on “continuing” current processes without any discussion of steps taken for improvement, improving assessment processes, or increasing targets or criteria, rather than improving the program/unit | <input type="checkbox"/> At least one Action entered for the assessment plan<br><input type="checkbox"/> At least one includes enough information to determine the specific steps taken for improvement in response to the Findings/Results<br><input type="checkbox"/> At least one connects with, or follows from, the assessment Findings/Results<br><input type="checkbox"/> At least one does not focus on “continuing” current processes without any discussion of steps taken for improvement, improving assessment processes, or increasing targets or criteria, rather than improving the program/unit | <input type="checkbox"/> More than one Action entered; although Actions may not be provided for all Findings/Results<br><input type="checkbox"/> Most include enough information to determine the specific steps taken for improvement in response to the Findings/Results<br><input type="checkbox"/> Most connect with, or follow from, the assessment Findings/Results<br><input type="checkbox"/> Most do not focus on “continuing” current processes, but rather identify steps taken for improvement, improving assessment processes, or increasing targets or criteria, but rather focus on improving the program/unit | <input type="checkbox"/> Actions are provided for all Findings/Results<br><input type="checkbox"/> All include specific and detailed information (e.g., timeline for implementation, needed resources, personnel involved) regarding steps taken for improvement in response to the Findings/Results<br><input type="checkbox"/> All connect clearly with, or follow clearly from, the assessment Findings/Results<br><input type="checkbox"/> (Almost) All focus on identifying and taking steps for improvement, rather than “continuing” current processes, focusing exclusively on improving assessment processes, or increasing targets or criteria<br><input type="checkbox"/> Supporting documents provided, when appropriate |

**Notes:**

**Update to the Previous Cycle's Plan for Continuous Improvement (PCI Update):** Narrative updating the unit's relative progress in completing their previous cycle's Plan for Continuous Improvement.

| Developing                                                                                                                                                                                                                                                                                 | Minimally Compliant                                                                                                                                                                                                                                                                                                                                                                                           | Good                                                                                                                                                                                                                                                                                                                                                                                                                          | Exemplary                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Not entered; <u>or</u><br><input type="checkbox"/> Fails to update relevant progress regarding any of the previous cycle's PCI elements<br><input type="checkbox"/> Does not provide relevant contextual information for any of the previous cycle's PCI elements | <input type="checkbox"/> Provides a progress update for some elements of the previous cycle's PCI<br><input type="checkbox"/> The updates for the elements lack detail and specificity<br><input type="checkbox"/> Provides relevant contextual information for some of the previous cycle's PCI elements<br><input type="checkbox"/> The contextual information for the elements lack detail and specificity | <input type="checkbox"/> Provides a progress update for most elements of the previous cycle's PCI elements<br><input type="checkbox"/> The updates for most elements are specific and detailed<br><input type="checkbox"/> Provides relevant contextual information for most elements of the previous cycle's PCI elements<br><input type="checkbox"/> The contextual information for most elements are specific and detailed | <input type="checkbox"/> Provides a progress update for all elements of the previous cycle's PCI elements<br><input type="checkbox"/> The updates for all elements are specific and detailed<br><input type="checkbox"/> Provides relevant contextual information for all elements of the previous cycle's PCI elements<br><input type="checkbox"/> The contextual information for all elements are specific and detailed |

**Notes:**



**Plan for Continuous Improvement (PCI):** Narrative summarizing all Actions to be implemented together into one coherent and detailed plan. This narrative should include a summary of all the identified Actions, as well as any other action-items not included elsewhere within the assessment plan. The action-items included within the PCI should be clearly based on a unit's Findings/KPI Results, and should provide additional contextual information or details about what these Actions are, how and when they will be implemented, and who will be responsible.

| Developing                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Minimally Compliant                                                                                                                                                                                                                                                                                                                                                                                               | Good                                                                                                                                                                                                                                                                                                                                                 | Exemplary                                                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Not entered; <u>or</u><br><input type="checkbox"/> So vague or incomplete the specific actions for improvement are unclear<br><input type="checkbox"/> Fails to identify the specific assessment Results driving any of the Actions for improvement<br><input type="checkbox"/> Does not provide any details regarding the implementation of the actions for improvement (e.g., timelines, resources needed, and personnel responsible) | <input type="checkbox"/> Identifies some (but not most) general actions for improvement<br><input type="checkbox"/> Identifies the assessment Results driving some (but not most) actions for improvement<br><input type="checkbox"/> Provides general details regarding the implementation for some (but not most) of the actions for improvement (e.g., timelines, resources needed, and personnel responsible) | <input type="checkbox"/> Identifies most actions for improvement<br><input type="checkbox"/> Identifies the assessment Results driving most actions for improvement<br><input type="checkbox"/> Provides general details regarding the implementation of most actions for improvement (e.g., timelines, resources needed, and personnel responsible) | <input type="checkbox"/> All actions for improvement are identified, specific, and detailed<br><input type="checkbox"/> The assessment Results used to drive all actions for improvement are identified, specific, and detailed<br><input type="checkbox"/> Provides specific and detailed information regarding the implementation of the actions (e.g., timelines, resources needed, and personnel responsible) |

**Notes:**

**Overall Comments on the Assessment Plan:**