

INSTITUTION HISTORY REPORT

Institution: UPR - MEDICAL SCIENCES CAMPUS (0617)
San Juan, PR

- June 21, 1974** Reaffirm accreditation of the Medical Sciences Center. Request a report by June 1, 1976 on overall plans for graduate programs in the Medical School; progress made in the recruitment of faculty; curriculum development; student research and support; and administration of the programs. To schedule a visit following receipt of the report. Note that the Periodic Review Report is due April 15, 1979.
- June 27, 1975** June 1974 action corrected to read: To reaffirm, as an operationally separate unit, the accreditation of the Medical Sciences Center, including all programs and schools of which it is comprised. To note reports due as noted above, June 1974 action.
- June 25, 1976** Above report and visit delayed until Fall 1976.
- June 25, 1977** To thank Center for receiving Commission's visitors and for report. Commend Center for progress in dealing with Commission's concerns and urge serious study of visitors' report. To note, PRR due April 15, 1979.
- June 22, 1979** Accepted PRR which is expected to serve as basis for self-study document in preparation for review of accreditation fall 1980; requested self-study materials include evidence of continuous planning process.
- February 28, 1981** Accreditation reaffirmed; requested an information letter by November 1, 1982, which speaks to the status of the programs of the College of Health-Related Professions; noted that PRR is due April 1, 1986.
- December 5, 1982** Report accepted. Campus commended forestablishment of systematic evaluation procedure for College of Health-Related Professions. Next review: 1986-87.
- September 1, 1985** (Staff Action) - PRR to be submitted April 1, 1986; PRR will serve as base for self-study for evaluation in 1986-87.
- February 27, 1987** To defer action on the accreditation; to request a follow-up report by March 1, 1988 that addresses the recommendations stated in the team report, particularly as they relate to the allocation of the Medical Sciences Campus resources. To note that another special visit to assess the status of the Medical Sciences Campus will follow receipt of the report.
- June 23, 1988** To thank the institution for receiving the CHE's visitors; to commend the Medical Sciences Campus for progress to date; and to note that the recommendations of the

1986 team have been addressed but that much work remains to be done. PRR due October 1, 1991.

October 10, 1988

Staff action - Medical Sciences Campus to be placed on 1990-91 evaluation schedule. Accreditation continued (see HLS letter to Medical Sciences Dean - 10/10/88).

June 28, 1990

Staff action - Institution requested and granted delay in evaluation to 1991-92. Medical Sciences Campus

March 5, 1992

To reaffirm accreditation; to commend the Campus for the quality of its self-study and the progress it represents. As of now, the PRR is due June 1, 1996.

November 22, 1996

To accept the Periodic Review Report and to reaffirm accreditation. To request a follow-up report due April 1, 1998, which addresses progress in (1) the recruitment and retention of senior faculty, (2) adequacy of library staffing, (3) the development of a strategic plan linked to overall budget development, and (4) the development of an adequate plan of outcomes assessment with the use of appropriate information technology. To direct a staff visit. As of now, the next evaluation visit is scheduled for 2000-01.

June 24, 1998

To accept the report submitted by UPR Medical Sciences Campus. The self-study in preparation for evaluation during 2000-01 should show progress in the four areas of senior faculty, library staffing, strategic planning linked to budget, and outcomes assessment.

March 9, 1999

Need for a staff visit negated; issues to be addressed during the next evaluation visit scheduled for 2000-01.

June 20, 2001

To reaffirm accreditation and to commend the institution for the quality of the self-study. To request a follow-up report by April 1, 2003 documenting (1) steps taken to address the availability of financial resources to ensure the maintenance and renovation of current facilities and support for library/learning resources and technology, (2) steps taken to strengthen the institution's financial stability, (3) development and implementation of a comprehensive institutional strategic plan, and (4) development and implementation of a comprehensive outcomes assessment plan including student learning outcomes. The Periodic Review Report is due June 1, 2006.

October 17, 2002

Substantive Change Committee: to accept the report submitted by the University of Puerto Rico-Medical Sciences Campus, and to include the additional location at the University of Puerto Rico-Mayaguez Campus within the scope of the institution's accreditation pending a site visit in fall 2002. The Committee reminded the institution that a follow-up report is due by April 1, 2003, documenting (1) steps taken to address the availability of financial resources to ensure the maintenance and renovation of current facilities and support for library/learning resources and technology, (2) steps taken to strengthen the institution's financial stability, (3) development and implementation of a comprehensive institutional strategic plan, and (4) development and implementation of a comprehensive outcomes assessment plan including student learning outcomes. The Periodic Review Report is due June 1, 2006.

November 20, 2002

To thank the institution for receiving the Commission's representative and to include the additional location at University of Puerto Rico Mayaguez Campus within the scope of the institution's accreditation. To remind the institution that a follow-up

report is due by April 1, 2003, documenting (1) steps taken to address the availability of financial resources to ensure the maintenance and renovation of current facilities and support for library/learning resources and technology; (2) steps taken to strengthen the institution's financial stability; (3) development and implementation of a comprehensive institutional strategic plan; and (4) development and implementation of a comprehensive outcomes assessment plan including student learning outcomes. The Periodic Review Report is due June 1, 2006.

June 25, 2003

To acknowledge receipt of the follow-up report. To request a monitoring report by October 1, 2004, documenting (1) development and implementation of a comprehensive written plan for the assessment of institutional effectiveness and student learning including the establishment of learning goals at the institutional, program, and course levels; (2) development and implementation of a comprehensive institutional strategic plan; and (3) steps taken to strengthen library/learning resources. The Periodic Review Report is due June 1, 2006.

November 17, 2004

To accept the follow-up report. To request that the Periodic Review Report due June 1, 2006, document further progress in the implementation of (1) a comprehensive strategic plan; (2) assessment of institutional effectiveness and student learning plans; and (3) further steps taken to strengthen the institution's learning resources.

November 16, 2006

To accept the Periodic Review Report and to reaffirm accreditation. To request a progress letter, due on October 1, 2008, documenting progress on the implementation of (1) a comprehensive institutional strategic plan and (2) a sustained and comprehensive process for the assessment of student learning outcomes. The next evaluation visit is scheduled for 2010-2011.

November 20, 2008

To reject the progress letter, noting that the report provided limited institutional response to requested information, and to request a resubmission of the report by April 1, 2009. To direct an immediate staff visit to discuss the Commission's expectations. The next evaluation visit is scheduled for 2010-2011.

June 25, 2009

To accept the progress letter.

June 25, 2009

To thank the institution for receiving the Commission's representative. The next evaluation visit is scheduled for 2010-2011.

June 23, 2011

To reaffirm accreditation. To request a monitoring report due March 1, 2012 documenting (1) steps taken to ensure timely production of audited financial statements for FY 2011 and subsequent years (Standard 3); (2) evidence of further implementation of the UPR Action Plan, including evidence that the action plan is being assessed and data are used for improvements; and (3) evidence of further progress in implementing a procedure for the periodic objective assessment of the Board of Trustees (Standard 4). The Periodic Review Report is due June 1, 2016.

June 28, 2012

To accept the monitoring report. The Periodic Review Report is due June 1, 2016.

June 13, 2013

To request, in accordance with the Commission's policy on Public Communication in the Accrediting Process, a supplemental information report, due July 10, 2013, that addresses the impact on institutional leadership of the recent changes in governance and administration, and actions planned or taken by the University to ensure ongoing compliance with Standards 4, 5 and 6. The Periodic Review Report is due June 1, 2016.

- June 25, 2013** To note that an extension has been granted for the submission of a supplemental information report that addresses the impact on institutional leadership of the recent changes in governance and administration, and actions planned or taken by the University to ensure ongoing compliance with Standards 4, 5 and 6. The supplemental information report is now due August 1, 2013. The Periodic Review Report is due June 1, 2016.
- November 21, 2013** To accept the supplemental information report. To request a monitoring report, due April 1, 2014, documenting evidence of an independent audit for FY2013, with evidence of follow-up on any concerns cited in the audit's accompanying management letter for both FY2012 and FY2013 (Standard 3). To remind the institution of its obligation to ensure timely production of audited financial statements. The Periodic Review Report is due June 1, 2016.
- April 28, 2014** To acknowledge receipt of the substantive change request. To note that the institution has closed its additional location at UPR Mayaguez Campus, Call Box 9000, Mayaguez, PR 00681. To remove this additional location from the institution's accreditation. To note that the monitoring report, due April 1, 2014, has been received and will be acted on at the June Commission meeting. The Periodic Review Report is due June 1, 2016.
- June 26, 2014** To accept the monitoring report. To remind the institution of its obligation to ensure timely production of audited financial statements. The Periodic Review Report is due June 1, 2016.
- November 17, 2016** To accept the Periodic Review Report, reaffirm accreditation, and commend the institution for the quality of the Periodic Review Report process. To request a progress report due April 1, 2018, further documenting (1) development of a long-term financial plan that aligns with the institution's mission, goals, and strategic plan and improves the institution's sustainability (Standard 3) and (2) implementation of a comprehensive enrollment plan (Standard 8). The next self-study evaluation is scheduled for 2020-2021.
- May 2, 2017** Staff acted on behalf of the Commission to request a supplemental information report, due May 5, 2017, addressing concerns regarding recent developments at the institution which may have implications for current and future compliance with Requirements of Affiliation, Standards, or Commission Policies.
- May 18, 2017** To accept the Supplemental Information Report. To request a monitoring report, due September 1, 2017, documenting evidence that the institution has documented financial resources, funding base, and plans for financial development adequate to support its educational purposes and programs and to assure financial stability (Requirement of Affiliation 8 and Standard 3). A small team visit may follow submission of the report. To remind the institution of its obligation to inform the Commission about any and all significant developments relevant to this action, including developments relevant to Title IV program responsibilities. To remind the institution of the Commission's request of November 17, 2016, for a progress report due April 1, 2018. The next evaluation visit is scheduled for 2020-2021.
- October 19, 2017** To request a supplemental information report due, December 1, 2017, regarding the status of the institution. To note that the monitoring report has been received and will be acted on at the March Commission meeting. To note that a small team visit will not be conducted at this time.

February 15, 2018

To accept the supplemental information report. To request a supplemental information report, due March 15, 2018, regarding the status of the institution. In lieu of the April 2018 progress report, to request that the supplemental information report also address the topics of the progress report: (1) development of a long-term financial plan that aligns with the institution's mission, goals, and strategic plan and improves the institution's sustainability (formerly Standard 3, now Standard VI) and (2) implementation of a comprehensive enrollment plan (formerly Standard 8, now Standards IV and VI). A small team visit will follow submission of the report. To note that the monitoring report submitted in September 2017 will be acted upon at the June Commission meeting. The next evaluation visit is scheduled for 2020-2021.

June 21, 2018

To accept the supplemental information report of March 2018 and the monitoring report of September 2017. To note the visit from the Commission representatives. To request a supplemental information report, due September 1, 2018, providing (1) evidence that the institution has documented financial resources, funding base, and plans for financial development adequate to support its educational purposes and programs and to ensure financial stability (Standard V), (2) updated information on the impact of the Fiscal Oversight Management Board's plan and proposed restructuring on the institution's status and finances (Standard VI), and (3) evidence that the institution demonstrates a record of responsible fiscal management, has a prepared budget for the current year, and undergoes an external financial audit on an annual basis [Standard VI and Requirement of Affiliation 11]. A small team visit will follow submission of the report. The next evaluation visit is scheduled for 2020-2021.

November 15, 2018

To acknowledge receipt of the supplemental information report. To note the visit by the Commission representatives. To request a supplemental information report due January 2, 2019, providing the audited financial statement and single audit for June 30th, 2017. The next evaluation visit is scheduled for 2020-2021.

January 7, 2019

To acknowledge receipt of the supplemental information report. To note that the report did not provide the requested evidence and was not conducive to Commission review.

To require the institution to show cause, by January 25, 2019, to demonstrate why its accreditation should not be withdrawn because of insufficient evidence that the institution is in compliance with Standard VI (Planning, Resources, and Institutional Improvement), Requirements of Affiliation 11 and 14, and the Related Entities Policy. To note that the institution remains accredited while on show cause. To note further that federal regulations limit the period during which an institution may be in non-compliance to two years.

To require a show cause report, due January 25, 2019, documenting evidence that the institution has achieved and can sustain ongoing compliance with the Commission's standards, requirements, policies and procedures, and federal compliance requirements. The show cause report must include evidence of

(1) documented financial resources, funding base, and plans for financial development adequate to support its educational purposes and programs and to ensure financial stability (Standard VI and Requirement of Affiliation 11);

- (2) updated information on the impact of the Fiscal Oversight Management Board's plan and proposed restructuring on the institution's status and finances (Standard VI);
- (3) an annual independent audit confirming financial viability with evidence of follow-up on any concerns cited in the audit's accompanying management letter (Standard VI);
- (4) a record of responsible fiscal management, has a prepared budget for the current year, and undergoes an external financial audit on an annual basis (Standard VI and Requirement of Affiliation 11); and
- (5) certification by the related entity that it recognizes the Commission's compliance requirements and will ensure that responsibilities of the related entity are fulfilled, including making freely available to the Commission accurate, fair, and complete information through disclosure of information required by the Commission to carry out its accrediting responsibilities (Related Entities Policy; Requirement of Affiliation 14).

To require that the institution complete and submit for approval, by January 25, 2019, a comprehensive, implementable teach-out plan (Teach-Out Plans and Agreements Policy and Procedures). In accordance with Commission policy and federal regulations, the teach-out plan must provide for the equitable treatment of students to complete their education, if the Commission were to withdraw accreditation, and include any signed, teach-out agreements that the institution has entered into or intends to enter into with another institution.

To direct an on-site show cause visit following submission of the report. The purpose of the on-site show cause visit is to verify the information provided in the show cause report and the institution's ongoing and sustainable compliance with the Commission's standards, requirements, policies and procedures, and federal compliance requirements.

To direct a prompt Commission liaison guidance visit to discuss the Commission's expectations.

To note that the institution will be invited to appear before the Commission when it meets to consider the institution's show cause report. The date of the next evaluation will be determined upon reaffirmation of accreditation.

March 14, 2019

To acknowledge receipt of the show cause report. To note the visit by the Commission's representatives.

To require the institution to continue to show cause by September 1, 2019, to demonstrate why its accreditation should not be withdrawn because of insufficient evidence that the institution is in compliance with Standard VI (Planning, Resources, and Institutional Improvement) and Requirement of Affiliation 11.

To note the institution is now in compliance with Requirement of Affiliation 14 and the Related Entities Policy.

To require a show cause report due September 1, 2019, documenting evidence of the submission of timely and accurate financial audits (Standard VI and Requirement of Affiliation 11). The show cause report must also include evidence of: (1) how the institution has improved its annual closing processes and implemented effective monitoring controls over financial information, (2) the development of multi-year financial plans that produce balanced budgets, including appropriate revenue assumptions; (3) management of financial reporting that provides for the timely completion of annual audits, and (4) the planning and implementation of restructuring for sustainability (Standard VI and Related Entities Policy).

To direct an on-site show cause visit following submission of the report. The purpose of the on-site show cause visit is to verify the information provided in the show cause report and the institution's ongoing and sustainable compliance with the Commission's standards, requirements, policies and procedures, and federal compliance requirements.

To direct a prompt Commission liaison guidance visit to discuss the Commission's expectations. To note that the institution will be invited to appear before the Commission when it meets to consider the institution's show cause report.

To require a supplemental information report due May 1, 2019, documenting evidence of (1) the single audit and audited financial statements for fiscal year 2018, and (2) submission of the 2018 single audit and audited financial statements to the Commission, United States Department of Education, and other parties as required by regulation and/or law (Standard VI and Requirement of Affiliation 11). To remind the institution and the related entity of its obligation to provide timely and accurate financial audits.

The date of the next evaluation will be determined upon reaffirmation of accreditation.

March 14, 2019

To acknowledge receipt of the teach-out plan. To require that the institution complete and submit for approval due September 1, 2019, an updated comprehensive, implementable teach-out plan (Requirement of Affiliation 6: Teach-Out Plans and Agreements Policy and Procedures). In accordance with Commission policy and federal regulations, the teach-out plan must provide for the equitable treatment of students to complete their education, if the Commission were to withdraw accreditation, and include any signed, teach-out agreements that the institution has entered into or intends to enter into with another institution.

June 12, 2019

Staff acted on behalf of the Commission to request a supplemental information report, due September 1, 2019, addressing the action by the Commission on Accreditation in Physical Therapy Education (CAPTE) which may have implications for current and future compliance with Standard III: Design and

Delivery of the Student Learning Experience; Standard IV: Support of the Student Experience; and Requirement of Affiliation 6.

June 27, 2019

To acknowledge receipt of the supplemental information report.

To reaffirm accreditation because the institution is now in compliance with Standard VI (Planning, Resources, and Institutional Improvement) and Requirement of Affiliation 11.

To request a monitoring report due, March 16, 2020, in lieu of the show cause report due September 1, 2019, demonstrating further evidence of sustainability of implemented corrective measures, including but not limited to:

- (1) improvements in the institution's annual closing processes and implementation of effective monitoring controls over financial information (Standard VI);
- (2) the development of multi-year financial plans for the institution that produce balanced budgets, including appropriate revenue assumptions (Standard VI);
- (3) management of financial reporting that provides for reliable financial data at the institutional level (Standard VI);
- (4) submission of the 2019 annual audits (Standard VI); and
- (5) the planning and implementation of restructuring for sustainability (Standard VI).

To note that a teach-out plan will no longer be required.

To direct a follow-up team visit following submission of the monitoring report.

The next evaluation visit is now scheduled for 2021-2022.

June 27, 2019

To note the visit by the Commission's representatives.

October 8, 2019

To note that the Commission acted on June 27, 2019 and the Teach-Out Plan that was due September 1, 2019 is no longer required.

October 8, 2019

To note that the Commission acted on June 27, 2019 and the Show Cause Report that was due September 1, 2019 is no longer required.

November 21, 2019

To acknowledge receipt of the supplemental information report. To request a supplemental information report, due September 1, 2020, addressing the institution's status with the Commission on Accreditation in Physical Therapy Education (CAPTE). The next evaluation visit is scheduled for 2021-2022.

April 16, 2020

To acknowledge receipt of the monitoring report. To delay the On-Site Follow-up visit scheduled for Spring 2020 due to extraordinary circumstances related to coronavirus (COVID-19) interruptions and to continue accreditation. To note the institution remains accredited during a delay granted by the Commission. The Follow-Up visit will be scheduled in accordance with Commission policy and procedures.

April 16, 2020

To acknowledge receipt of formal written notice from the institution in response to the Commission's request of March 9, 2020. To temporarily waive Substantive Change Policy and Procedures and allow the use of distance education to accommodate students impacted by coronavirus (COVID-19) interruptions, in accordance with United States Department of Education (USDE) guidelines published March 5, 2020. Continued use of distance education beyond the limitations of USDE guidelines will require substantive change approval in

accordance with Substantive Change Policy and Procedures. This flexibility is not available for clock-hour courses that lead to licensure if the licensing body will not accept distance learning courses or hours or give credit for them toward the number of hours a student must complete. The next evaluation visit is scheduled for 2021-2022.

- April 30, 2020** To acknowledge receipt of the substantive change request. To include the first alternative delivery method-distance education program (Certificate of Professional Studies of Maternal and Child Health) within the institution's scope of accreditation. To note that the Commission may rescind this action if the requested substantive change is not implemented within one calendar year from the date of this action.
- April 30, 2020** To acknowledge receipt of the substantive change request. To include the second alternative delivery method-distance education program (Certificate of Professional Studies in Data Science) within the institution's scope of accreditation. To note that the Commission may rescind this action if the requested substantive change is not implemented within one calendar year from the date of this action. The next evaluation visit is scheduled for 2021-2022.
- April 30, 2020** To grant a delay of the supplemental information report requested by the Commission action of November 21, 2019 and due September 1, 2020, because of extraordinary circumstances related to coronavirus (COVID-19) interruptions. The report is now due December 1, 2020. The next evaluation visit is scheduled for 2021-2022.
- May 14, 2020** Staff acted on behalf of the Commission to request a supplemental information report, due October 1, 2020 addressing the recent action by the Accreditation Council for Education in Nutrition and Dietetics (ACEND) which may have implications for current and future compliance with Standard III: Design and Delivery of the Student Learning Experience; Standard IV: Support of the Student Experience; Standard V: Educational Effectiveness Assessment; and Requirement of Affiliation 6. The next evaluation visit is scheduled for 2021-2022.
- November 19, 2020** To acknowledge receipt of the supplemental information report requested by the Commission action of May 14, 2020. The next evaluation visit is scheduled for 2021-2022.
- November 19, 2020** To acknowledge receipt of the supplemental information report requested by the Commission action of November 21, 2019. The next evaluation visit is scheduled for 2021-2022.
- April 26, 2021** Staff acted on behalf of the Commission to request a supplemental information report, due May 10, 2021, addressing the recent action by the Accreditation Council for Graduate Medical Education (ACGME) which may have implications for current and future compliance with Requirement of Affiliation 6; Standard III (Design and Delivery of the Student Learning Experience); Standard IV (Support of the Student Experience); and Standard V (Educational Effectiveness Assessment).