



PENSACOLA STATE COLLEGE

Procedures Manual

As of February 26, 2026

Warrington Campus
5555 West Highway 98
Pensacola FL 32507-1097
(850) 484-2200

Century Center
440 West Hecker Road
Century, FL 32535-2819
(850) 471-4622

Pensacola Campus
1000 College Boulevard
Pensacola, FL 32504-8998
(850) 484-1000

Downtown Center
418 West Garden Street
Pensacola, FL 32502-4731
(850) 484-1374

Milton Campus
5988 Highway 90
Milton, FL 32583-1798
(850) 484-4400

South Santa Rosa Center
5075 Gulf Breeze Parkway
Gulf Breeze, FL 32563-9334
(850) 471-4630

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Submitting Request to the Board of Trustees	<u>Number</u> 101
Related Policy:	Board of Trustees Meetings – 6Hx20.1.002	<u>Page</u> Page 1 of 1

I. Purpose

To establish procedures for submitting recommendations to the Board of Trustees.

II. Procedure

- A. Requests for submission of action items to the Board shall be first submitted to the appropriate Vice President or other person directly reporting to the President.
- B. The following format is recommended in submitting requests for Board action:
 - 1. Subject: The subject should clearly identify the content of the proposed request.
 - 2. Rationale: A concise statement of justification should be given.
 - 3. Recommendation: The requested action by the Board should be clearly written and contain enough information for the Board members to understand the nature of the request.
 - 4. The written request must be submitted fourteen (14) days prior to the Board meeting in which action is requested.
- C. Recommended requests for Board action by the Vice Presidents or other person directly reporting to the President shall be submitted in writing to the President as Secretary for the Board ten (10) days before the Board meeting in order to be placed on the Board agenda.

Responsible Official Vice President, Business Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Notifying College Constituencies of Items Approved by The Board of Trustees	<u>Number</u> 102
Related Policy:	Board of Trustees Meetings – 6Hx20.1.002	<u>Page</u> Page 1 of 1

I. Purpose

To establish procedures for notifying College constituents of items approved by the Board of Trustees.

II. Procedure

As soon as possible after the monthly Board meeting, the Senior Executive Assistant to the President will prepare a set of minutes indicating actions taken by the Board. The minutes will be distributed to appropriate administrators and supervisors.

Responsible Official	Office of The President
President's Signature: 	Date: 8/24/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Flexible Remote Work Arrangement	<u>Number</u> 104
Related Policy:	6Hx20-4.029 Employment	<u>Page</u> Page 1 of 4

I. Purpose

The purpose of this procedure is to define a Flexible Remote Work Arrangement (also known as working remotely) and the guidelines and rules under which it may be granted and administered.

II. When Remotely Working Might Be Appropriate

The College does not allow employees to work from home as part of a regular work schedule, but permission may be granted for a limited time on a case-by-case basis. Permission will not be granted for convenience only. To be eligible for consideration, an employee must be unable to come to campus to perform their duties due to some temporary, uncontrollable circumstance such as recovery from illness, recovery from surgery, childbirth, or serious illness of an immediate family member. In such cases, a request should be made to your immediate supervisor, who will forward the request up the chain of command to the President. The President is the only person with the authority to grant a request to work from home. The criteria to be considered include but are not limited to the following when approving work from home.

- A. Can the employee's duties be performed remotely? This is not possible for some positions, such as maintenance workers and employees who provide customer service to people on campus.
- B. Does the employee have the resources at home to work remotely? Secure internet access and other resources must be available.
- C. Does the College have an immediate need for some task(s) to be accomplished, or can it wait for the employee to return?

Based on factors such as these, the President will determine if temporary permission to work from home will be granted. Permission may be granted for full workdays or partial workdays for limited purposes.

III. Work Schedule and Conditions

- A. Employees with an approved Flexible Remote Work Arrangement will adhere to regular College operational hours and lunch breaks while not on site (unless approved otherwise by the President).
- B. The College must be appropriately staffed to pursue its mission effectively. Any time spent traveling to an assigned on-site location on days the employee is expected to be on campus is considered part of an employee's regular commute and is not compensable nor reimbursable.

- C. Employees are expected to request time off through Workday if the employee will be unavailable during established operational hours. Flexible Remote Work is not a substitute for the use of sick/personal/annual leave. Leave should be taken to perform household tasks, attend doctor visits, run errands, etc.
- D. Remote employees are expected to establish an area with limited distractions during the hours the employee works.

IV. Workspace, Equipment, Data, and Security

- A. The College is not responsible for the cost associated with working remotely, such as electrical, internet, voice/data line, computer hardware, heating, air conditioning, etc., of the employee's established remote work site. The workspace must allow the employee to perform job functions safely and uninterrupted for the entirety of the workday. Access to high-speed internet and a phone are essential to any position on a Flexible Remote Work Arrangement. Workspaces should have a level of professionalism; if expected to be in a meeting with video, the use of a background is recommended, and the employee will appear in appropriate professional attire.
- B. The College can provide College-issued resources necessary to perform job functions. However, the employee will be responsible for setting it up at the approved remote location. The IT department will maintain, service, and repair the College-issued resources during the Flexible Remote Work Arrangement, either virtually or in person, with the employee returning the equipment to campus. Employees will be responsible for protecting all equipment from damage, theft, and unauthorized use.
- C. If VPN is required for job functions, it can be requested through the IT department with the approval of the supervisor and appropriate Vice President. It can only be installed on College-issued equipment.
- D. Data security must always be a top priority if on Flexible Remote Work Arrangement. Employees are expected to lock their screens and use a password to log in. Employees must agree to follow all College security procedures to ensure data confidentiality and security.
- E. ADA accommodations are separate from the Flexible Remote Work Arrangement. Requests for accommodations are to be made through the ADA Office.

V. Procedures for Establishing & Terminating the Flexible Remote Work Arrangement

- A. Requests to work from home should provide enough information for it to be fully considered, such as:
 - 1. What are the circumstances that make working from home necessary?
 - 2. For what period of time is permission needed?
 - 3. What specific job tasks will be performed at home?
 - 4. Are those tasks critical or of an urgent nature?
 - 5. Does the employee have the means by which to work from home?
 - 6. What hours of each workday will be spent working from home?

B. Modifying The Flexible Remote Work Arrangement

Once implemented, the employee may only modify the Flexible Remote Work Arrangement with the approval of their supervisory chain of command with final approval by the College President. Any modification will be specified in writing.

C. Terminating The Flexible Remote Work Arrangement

After consulting with their chain of command through the College President, a supervisor may terminate the arrangement if the employee is not performing their job functions as expected. If the Remote Work Arrangement is to be terminated, the supervisor will make every effort to provide employees with at least two weeks prior written notice.

VI. Expectations, Accountability, and Productivity

- A. Employees working remotely will be held to the same expectations for performance and productivity as if they were working on-campus and must be easily accessible and responsive to students, colleagues, employees, and other constituents. Employees should not conduct other business around the home during business hours.
- B. Supervisors are responsible for communicating specific, performance-based criteria and obtaining the appropriate performance documentation from the employee. Employees working remotely must document the work accomplished daily via a task list and submit it to their supervisor at the end of each work week.
- C. If an employee loses electrical power or internet/phone connectivity at their alternate worksite, the employee must inform their supervisor if the connection is not restored within thirty (30) minutes. If connectivity is expected to be lost for an undetermined period of time, the supervisor may require the employee to return to an assigned campus for the remainder of a workday or until electrical power or internet/phone connectivity is restored or take leave. If continued unreliable connectivity patterns occur, the supervisor, with the approval of the President, may suspend or discontinue the Remote Policy indefinitely.

VII. Benefits, Applicable Employee Laws, Liability

- A. Employees working under the Flexible Remote Work Arrangement will be entitled to the same College benefits as similarly situated College employees working on campus.
- B. The Flexible Remote Work Arrangement is not a part of the College's employee benefits package or a right.
- C. All Flexible Remote Work Arrangements are subject to applicable employment laws, including the Fair Labor Standards Act, Florida state employment law, and the Florida Workers' Compensation law. Remote Work Arrangements are not permitted outside the State of Florida.
- D. The College has insurance coverage to protect property. This insurance will not cover personal property used at home. It will only cover College-issued equipment brought to a defined alternate work site if it has been listed with Property Control and Information Technology.

Responsible Official: Director of Human Resources

President's Signature:

Date: 1/17/2023

A handwritten signature in blue ink, appearing to read "E. J. Meadams", is written over the President's Signature line.

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Establishing Minimum Qualifications, Descriptions, and Approval for New Positions	<u>Number</u> 106
Related Policy:	Employment 6Hx20-4.029	<u>Page</u> Page 1 of 2

I. Purpose

To initiate a procedure to establish minimum qualifications, position descriptions, and approval for new positions.

II. Procedure

- A. Position descriptions are required for any position assigned to the Executive, Professional/Managerial, or Career Service salary schedule. These descriptions are the primary source of information for determining the pay scale for the position, and should be updated when changes, other than general duties, occur.
- B. Minimum qualifications are intended to present the minimal level of education, training, and experience needed to perform the duties of the job. Essential functions and special preferences will be added to reflect the unique demands of the position, including, but not limited to, travel requirements, physical requirements, shift variances, and district-wide assignments, as needed.
- C. Executive or Professional/Managerial positions
 - 1. Position descriptions and minimum qualifications are recommended by the immediate supervisor(s). The senior-level administrator will review and recommend a level for the position with the President's approval.
 - 2. The position descriptions and minimum qualifications recommended are forwarded to the Director, Human Resources, to review the criteria relating to the recommended level. This will determine the salary range for that position.
 - 3. The Director, Human Resources, then forwards the position for requesting approval from the College President.
- D. Career Service Positions
 - 1. A position description should be completed and forwarded to the Human Resources Department.
 - 2. Human Resources will assist the supervisor with the preparation of a position description, providing information about where to assign the position to the salary schedule.
 - 3. The senior-level administrator will acquire the President's approval for the new position.

Responsible Official	Director, Human Resources	
President’s Signature:		Date: 09/22/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Recommendations of Appointments and Terminations by the President to the Board of Trustees	<u>Number</u> 107
Related Policy:	Employment Requirements – 6Hx20-4.001	<u>Page</u> Page 1 of 1

I. Purpose

To describe the procedure for recommendations of appointments and terminations by the President to the Board of Trustees.

II. Procedure

- A. Appointments are recommended to the President for approval. The Director, Human Resources, is responsible for preparing the personnel actions on the Human Resources agenda for Board action.
- B. Terminations are provided in the monthly personnel actions report generated in the Human Capital Management (HCM) processing and reported to the President. The Director, Human Resources, is responsible for preparing the summaries of personnel actions on the Human Resources agenda for Board action.

Responsible Official	Office of the President
President's Signature: 	Date: 05/01/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Receiving Permission for Agents, Solicitors, and Salespersons to Pursue a Commercial Endeavor at the College	<u>Number</u> 108
Related Policy:	Agents, Solicitors and Salespersons – 6Hx20-5.016	<u>Page</u> Page 1 of 1

I. Purpose

To establish a procedure for agents, solicitors, and salespersons to offer services and products to College personnel.

II. Procedure

- A. These agents, solicitors, and salespersons desiring to do business with College employees should address a request in writing to the Director, Purchasing and Auxiliary Services.

Responsible Official	Vice President, Business Affairs
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
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Procedure Title:	Establishing New Payroll Deductions	<u>Number</u> 109
Related Policy:	Payroll Deductions – 6Hx20-5.007	<u>Page</u> Page 1 of 1

I. Purpose

To establish a procedure for groups desiring to offer benefits to College personnel via the payroll deduction process.

II. Procedure

- A. Any group desiring to offer a benefit to College employees via payroll deduction must contact the Director, Human Resources.
- B. The Director, Human Resources, will consult with the Payroll Director for allowability.
- C. The Director, Human Resources, will present the request to the Benefits Committee.
- D. Any recommendation for additional payroll deductions must be accompanied by a statement indicating that the benefits exceed the costs or that the College is in compliance with laws, rules, and regulations.
- E. The final decision for initiating or eliminating payroll deductions will be made by the VP of Business Affairs.

Responsible Official	Director, Human Resources
President's Signature: 	Date: 10/14/2025

PENSACOLA STATE COLLEGE
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Procedure Title:	Determination of Admissions Charges for Events at the College	<u>Number</u> 111
Related Policy:	Charges for College Supported Events – 6Hx20-5.017	<u>Page</u> Page 1 of 1

I. Purpose

To establish a procedure to determine admission charges for events at the College.

II. Procedure

- A. The ticket price for an event at the College will be recommended by the department or group initiating the event.
- B. This information along with any guidelines for deviation from this charge will be approved through the appropriate Vice President or President.
- C. The Vice President, Business Affairs, will review with the President the planned charge in comparison to the expected costs to ensure that the proposed charge is adequate. To
- D. The use of complimentary tickets may be authorized by the President. Records of who received complimentary tickets must be kept if they are provided.
- E. Tickets purchased in advance will be billed at the time of purchase. There will not be any refunds or exchanges, unless there is a cancellation by the College.

Responsible Official	Vice President, Business Affairs
President's Signature: 	Date: 10/02/2025

PENSACOLA STATE COLLEGE
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Procedure Title:	Entering Into Contracts and Agreements – General	<u>Number</u> 112
Related Policy:	Contracts – 6Hx20-1.011	<u>Page</u> Page 1 of 1

I. Purpose

To provide a procedure for entering into contracts and agreements with the Board of Trustees.

II. Procedure

- A. A college employee initiates a request through their chain of command to Legal Services for a contract via a Contract Request Transmittal Form and, if necessary, a memorandum stating the contract's requirements or special conditions.
- B. Legal Services will review the contract, ask questions to ascertain the intentions of the contract, and make sure that the resulting contract puts the College in the best position.
- C. Legal Services will route-approved contracts for the College's signature and will return contracts to the requester to get the contracts countersigned. A copy of the fully executed contract needs to be returned to Legal Services.
- D. The Vice President, Business Affairs, will place contracts exceeding the President's authority on the Board agenda for review and approval. The President has the authority, as specified in Policy 6Hx20-1.011, up to Category Five, as outlined in Florida Statutes 287.017.

Responsible Official	Vice President, Business Affairs
President's Signature: 	Date: 12/16/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Disposition of Surplus Property	<u>Number</u> 114
Related Policy:	Disposition of Surplus Property – 6Hx20-1.012	<u>Page</u> Page 1 of 1

I. Purpose

To describe the procedure for disposing of surplus property.

II. Procedure

- A. Initiator of request notifies the Property Control Office of surplus property through the Property Disposition/Transfer Form.
- B. The Property Control Office lists decaled property that is obsolete, worn out, broken beyond repair, excess to department's needs, or cannibalized and recommends disposition to the Vice President, Business Affairs.
- C. The Vice President, Business Affairs, submits recommendation to Board of Trustees for items with a depreciated cost value over \$5,000 at the time of surplus declaration. Items with less than a depreciated value of \$5,000 at the time of surplus declaration can be processed according to administrative procedures.
- D. The Board will be presented a summary of the property actions for both non-capitalized and capitalized property for each fiscal year. The summary will include addition and deletion information for both non-capitalized and capitalized property inventories. Missing property items will be summarized by department and custodian.

Responsible Official	Vice President, Business Affairs
President's Signature:	 Date: 07/01/2021

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Use of Facilities, Service and Equipment	<u>Number</u> 115
Related Policy:	Facilities and Equipment (Use of) – 6Hx20-6.007	<u>Page</u> Page 1 of 5

I. Purpose

To establish an overall statement of procedure pertaining to the use of College facilities, services, and equipment (Facilities).

Approval to use College facilities may be given by the President or the President's designee. The criteria for approval, and the rates (Fees) are approved by the President.

Priority of Use

PSC's Mission and Vision Statements are to be the primary focus in identifying the use of College spaces as outlined below. The College reserves the right not to rent a facility if the facility is under renovation or if the lessor organization's proposed rental is not congruent with College purposes.

A. Internal Entities (Facilities Users)

1. Educational Functions of Pensacola State College (College)
2. Recognized College Clubs or Organizations (Groups)
3. Direct Support Organizations (DSOs)

B. External Entities (Licensees / Facilities Users)

1. Government Agencies
2. Public Schools
3. Community or Civic Organizations
4. Non-Profit and Not-For-Profit Organizations
5. For Profit Organizations
6. Private citizens for select ceremonies

II. Fees, Scheduling, and Processing

Fees shall apply for the use of all Pensacola State College facilities when the function or activity (Event) is not a College educational purpose or is not sponsored directly by the College.

- A. Only the College President may waive fees. The President's signature specifying the waiver is required. No fee waivers can be given for expenses incurred by the College for which no refund can be obtained.

- B. All internal and external inquiries regarding facility use (Requests) must use the college's scheduling platform (platform).
- C. Requests are to be submitted a minimum of 30 days prior to an anticipated date of use.
- D. Requests received within 30 days of the anticipated date of use may not be processed without President's approval.
- E. Requests serve only as an initial inquiry, therefore there is to be no advertising or other means of obligating the use of College facilities without written approval as defined in section II. N., below.
- F. Only select facilities, rooms, and areas (Spaces) are available for use. These spaces may change from time to time as determined by the College and are listed separately.
- G. Inquiries and questions received outside of the platform are to be directed to Special Events by calling, 850.484.1900 or 850.484.1903.
- H. A designated Special Events Scheduler (Scheduler) gathers contact information and informs the requesting party that an introductory email will be sent within the next 3 business days. The introductory email is to include the following information and statements:
 - a. The link to PSC's scheduling platform.
 - b. Facilities Use requests submitted within 30 days of the desired date of use may not be processed.
 - c. All requests are required to provide a Preferred date of use and an Alternate date of use.
 - d. Exhibit A "For Reference Only."
- I. If tax-exempt status is claimed, the requesting party must provide their current Florida certificate of exemption before preparing quotes or documents.
- J. Quotes may only be prepared by designated schedulers after sufficient information has been received from the requesting party. Quotes, agreements, and associated documents are generated using the platform.
- K. The platform consists of various components including calendars, inventories, facilities drawings, calculations, and other system-based information.
- L. Fees for space, equipment, and services provided by Pensacola State College will be applied in accordance with the Fee Schedule.
- M. Schedulers are the liaisons between the College, the facility user, and each College department involved. Prior to approval of facilities use the schedulers gather information, research the availability of equipment, staff, and other resources to make determinations and

to develop a plan. The scheduler is also responsible for sharing various notifications, confirmations, and cancellations.

- N. Quotes are based on the information received from the requesting party and are emailed from the scheduler to the requesting party.
- O. The requesting party is required to sign the quote and return it to the scheduler via email within 3 business days. This signed and returned quote serves as acceptance and confirmation of the date(s), and space.
- P. Updates and additions to the quote should be discussed and agreed upon prior to signing the quote or preparing the Agreement.
- Q. Addendums are required for changes that have an impact on the Agreement.
- R. The Agreement, Exhibit A, and associated documents should be emailed to the Facility User within 3 business days following the receipt of the signed quote.
- S. Payment instructions are to be included in the Agreement.
- T. 50% deposit is due with the fully executed Agreement and Exhibit A no less than 21 days prior to the intended use of the space. Schedulers are to share payment reminders with facilities users.
- U. Event and facilities use will be cancelled if payment in full has not been received 14 days prior to intended use of the space.
- V. Deposits and payments become non-refundable if a cancellation occurs within 14 days of intended use of the space. See exception: Exhibit A, Paragraph 12.
- W. Counter signatures of applicable documents will be obtained by the scheduler. Once complete, the final documents are emailed to the appropriate recipients by the scheduler.
- X. Student Financial Services is to email payment receipts to Special Events and the facility user as payments are received.
- Y. The Certificate of Insurance (COI) is due 14 days prior to event start date. The COI is to be submitted to scheduler only after it is verified by the facility user for accuracy according to the insurance parameters specified in Exhibit A, Paragraph 5.

III. Specific Restrictions

- A. Facilities Users, their agents, attendees, etc. shall not consume, possess, sell, serve, or

otherwise make available while occupying the space, alcoholic beverages.

1. If alcoholic beverages are desired or anticipated the facility user must submit specific disclosure to the scheduler for review and approval.
 2. If the College grants approval for the specified alcoholic beverages, the approval will be made part of the Agreement and the facility user is to have these details added to the Certificate of Insurance.
- B. There are to be no sales of any kind, including but not limited to food, drink, entry fees, tickets, merchandise, etc. without the facility user submitting to the scheduler details regarding items to be sold.
1. If the College grants approval for sales, the approval will be made part of the Agreement. Facility user, person or entity offering items for sale (Vendor) must be registered with the Florida Department of Revenue to collect, report, and remit sales tax.

IV. Sponsors, Sponsored Groups, Co-sponsorships

- A. A Sponsor (Sponsor) is an eligible College employee that represents and works with an officially recognized student Group. The Group must be in good standing in accordance with the College documents that govern such Groups. Individual employees that are not Sponsors of such a Group, or who do not meet these criteria cannot co-sponsor facilities use or events.

The Sponsor must be directly involved in all planning, communication, processing and signing of documents and follow-through with various College departments. The Sponsor must be present at the Event presented by the Group to act as the College liaison between the Group, the College, or the Co-sponsored entity, while upholding College Policies and Procedures.

- B. Co-sponsorships are relationships where a College department or recognized College Group submits an inquiry via the platform noting that an external organization will be invited to cooperate in the event. Co-sponsorships are limited in duration to individual events or facilities use Agreements. Co-sponsorships are eligible for reduced fees. The College department or Group may share the payment of fees with the external organization. Please note: If an external organization expresses interest in the use of College facilities for their purposes, they are to be directed to Special Events.

V. Applicable to All Facilities Use

- A. Miscellaneous event-related details such as proper scheduling, third party vendors, delivery, and assembly of décor, etc. are to be completed, organized, priced, and gathered

by the Licensee, Facility User, Sponsor, the Sponsored Group, or the Co-Sponsored organization directly.

- B. Agreed upon space(s) may only be occupied by the facility user during the times and on the day(s) detailed in the Agreement.
- C. Access to the space to be used, and staffing of events that occur outside of normal hours of operation is considered after-hours (After-hours).
- D. After-hours includes times and days when the College is closed, assigned staff are normally off duty, weekends, Spring Break, Winter Break and Holidays that are recognized by the College. Facility users, sponsors, etc. are encouraged to select alternate times or dates to avoid these additional fees.
- E. After-hours use may be subject to overtime.
- F. Normal hours of operation are times and days when the College is already open and assigned staff are available during a regular workday.

Responsible Official	Director of Facilities, Planning and Construction
President's Signature:	
	Date: 09/15/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title: Trespass Warning / Arrest	<u>Number</u> 116
Related Policy: Facilities and Equipment (Use of) – 6Hx20-6.007	<u>Page</u> Page 1 of 3

To maintain a safe, orderly, effective, and efficient workplace and academic environment, Pensacola State College may have reason to prohibit and/or remove an individual from College property, which includes all properties and facilities owned, leased, or operated by Pensacola State College. For the safety and welfare of all and to ensure continued operations, the College will issue trespass warnings through the Pensacola State College Police Department or other local law enforcement agencies. In extraordinary circumstances, it may be necessary for law enforcement to arrest individuals refusing to leave after being lawfully warned or returning after being lawfully trespassed from Pensacola State College property.

I. Applicability

Trespass warnings may be issued to individuals whether or not they have an affiliation with Pensacola State College, and who, in the discretion of College officials, have no legitimate business on campus; are acting in a manner of concern; are creating a disruption to the learning environment; are being criminally charged; or are engaged in any other conduct or circumstances warranting the issuance of a trespass warning as governed by law enforcement policies and Florida State Statutes. These procedures may be implemented independently without reference to other College policies, but coordination with other policies, procedures, and practices shall be facilitated as necessary and appropriate under the circumstances.

The following guidelines shall be used when the Pensacola State College Police Department receives notice of activity on College properties or during college-sanctioned activities that may constitute grounds for a trespass warning, as described in section 1(a) below.

- A. Pensacola State College Police Officers, along with local law enforcement officers when appropriate, shall investigate the circumstances and determine if the individual(s) has an affiliation with Pensacola State College; for example, is the individual a student, an employee or a visitor having legitimate reasons to be on Pensacola State College premises. Examples of legitimate visitation include, but are not limited to, parents or family members of students taking a tour, registering for classes, obtaining financial aid, purchasing books or study materials, etc. A trespass warning will be issued as a matter of last resort for individuals associated with the College.
1. Trespass warnings may be issued for students, employees, or visitors under the following circumstances, on the discretion of the administrators identified below:
 - (a) Having no legitimate business on Pensacola State property or at a College sanctioned activity; or

- (b) Arrest of an individual on Pensacola State property or during College-sponsored activities; or
- (c) Criminal behavior or suspected criminal behavior occurring on Pensacola State College property or at College-sponsored activities; or
- (d) Behavior that is disruptive to the academic environment and/or the College community or destructive to real or personal property itself; or
- (e) Behavior that does or may constitute a threat to the College community, including behavior that occurs off campus and has the effect of a material disruption to the operation of the College community; or

Nothing herein shall be interpreted as overriding other College policies and procedures relating to conduct on College property, including but not limited to, Procedure 141, Regulation of Outdoor Public Speaking. The issuance of a Trespass Warning under this policy does not, by itself, constitute disciplinary action for students or employees as may be imposed under other applicable policies.

2. Active students, active employees, and visitors shall only be trespassed with the approval of the President or the Chief of Police.
- B. When a decision has been made that the circumstances justify a trespass warning as described above, a Pensacola State College Police Officer or a law enforcement officer from a local agency shall advise the individual(s) of Florida's criminal laws regarding trespass, as applicable, and the boundaries of the campus. This officer shall tell the individual(s) that they are trespass warned from all Pensacola State College properties, buildings, grounds, conveyances, and sponsored activities or events. The individual(s) shall be told to leave immediately and not return. From time to time, Pensacola State College may give prior authorization to local law enforcement with jurisdiction over a particular campus or property to issue trespass warnings without the involvement of Pensacola State College Police Officers during non-business hours. In such cases, the verbal trespass warning stated above shall be given by local law enforcement officers.
1. After a trespass warning has been issued, if the individual(s) refuses to leave or returns to College property after a trespass warning has been issued, the individual is subject to arrest.
 2. Upon issuing a trespass warning, Pensacola State College Police Officers may ask the individual(s) to submit to being photographed. The individual has the right to refuse to be photographed during trespass warnings. However, if the individual is being arrested, photographs may be taken (without consent) for purposes of documentation. Pensacola State College Police Officers shall complete an incident report documenting the encounter and issuance of the trespass warning to include the law enforcement case number, if applicable. Any written trespass warning issued by law enforcement shall be included in or attached to the incident report.
 3. All trespass warnings are issued for a period consistent with law enforcement protocol applicable at the time of the trespass, with approval from the President or Chief of Police. This period may be modified by the College in accordance with section 4 below.

4. If an individual is given a written invitation back to campus for official proceedings by one of the following, the existing trespass warning is rendered null and void: President; Vice President of Academic and Student Affairs; Vice President of Business Affairs; Executive Director of Equal Opportunity Compliance; Director of Student Conduct; or Chief of Police. However, if it is in the best interest of Pensacola State College to continue prohibiting the individual(s) from being on Pensacola State College property, law enforcement will be contacted to initiate a new trespass warning at the conclusion of the proceedings. Consideration may also be given to conducting the meeting at a neutral location or via Zoom. When one of the individuals designated in this section allows a party to return to campus, that individual will notify the Chief of Police so that Police Department records can be updated to reflect the termination of the trespass warning.

Trespass warnings may be rescinded in rare circumstances and only by the authority of the President or the Chief of Police. Rescission may be authorized upon the receipt of additional information that materially changes the College's determination that a trespass warning was or is now warranted and/or the presence of a bona fide administrative, academic, or educational need.

C. TRESPASS WARNING NOTICES ISSUED IN CONJUNCTION WITH OTHER PROCESSES

Nothing herein shall affect the College's ability to remove individuals from its property through other existing policies providing the authority to do so. This expressly includes, but is not limited to, interim or permanent suspension or expulsion of students through the Student Code of Conduct; placement of employees on leave and/or the suspension or termination of employment under disciplinary action; and interim protective measures and/or sanctions under discrimination, harassment, or related misconduct. This procedure may be utilized in conjunction with existing policies and procedures to the extent deemed appropriate by the relevant administrators.

Responsible Official: Chief of Police

President's Signature:

Date: 9/11/2025



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Record and Inventory of Property	<u>Number</u> 117
Related Policy:	Property and Equipment - 6Hx20-I.019	<u>Page</u> Page 1 of 4

I. Purpose

The purpose of this procedure is to define property and outline the responsibilities and procedures of accounting for College property.

The District Board of Trustees is authorized by Florida Statute 1001.64 to adopt rules, procedures, and policies regarding college property and is charged with the responsibility for control of college owned property. Florida laws and rules related to the management of real property are summarized in the State Requirements for Educational Facilities manual. Florida Department of Education Guidelines for Managing Tangible Personal Property outline specific points to consider regarding the acquisition, control, and disposal of tangible personal property when drafting the College's property policies and procedures. Florida Statutes, Section 1013.28(2)(a) requires the District Board of Trustees to dispose of tangible personal property according to procedures in Chapter 274, specifically chapters 274.05 and 274.06 to maintain control of all tangible personal property acquired for the benefit of the College. This procedure will identify the process associated with the execution of this responsibility

The College is required to capitalize amounts spent for property according to accounting standards established by the Governmental Accounting Standards Board (GASB). This procedure will identify the accounts and recognition thresholds to be used to capitalize property, recognize receivables, and service concession arrangements related to the lease of College property in accordance with the Accounting Manual for the Florida College System.

II. Procedure

- A. The Vice President of Business Affairs, or designee, has the responsibility of developing and maintaining a property records system for managing all property from the time that it is acquired to the time of its disposal.
 1. Tangible Personal Property - Tangible personal property is all College-owned furniture, fixtures, and other property of a non-consumable nature, the original cost/value of which is \$5,000 or more and the normal expected life of which is one (1) year or more. In addition, items with a value or acquisition cost under \$5,000 may be recorded as accountable items. Accountable items are any items that the College wishes to track through the property system for any reason.
 2. All property - This responsibility is one of accountability for recording and reporting all property exceeding established costs per asset account in the financial statements of the College. All property is to be capitalized based upon amounts established for each asset type in the Accounting Manual for Florida's Colleges. Likewise, assets will be assigned useful lives congruent to the expected

time of use so that depreciation expense reported in the financial statements reflects the true cost for the year being reported.

- B. Property Accounting is responsible for maintaining an asset account in the Investment in Plant Fund in the College general ledger for each of the categories of assets identified below with their capitalization thresholds for single purchases in parentheses. If the College were to purchase or lease a quantity of items of a similar nature that exceeded 5% of the prior year's non-depreciated total for the asset type, then the aggregate of the items should be capitalized. Property accounting is responsible to reconcile annually these accounts in the general ledger to their subsidiary property records.
1. Land (\$0)
 2. Buildings (\$65,000)
 3. Other Structures and Improvements (\$65,000)
 4. Furniture and Equipment (\$5,000)
 5. Assets under Capital Lease (the same threshold as the asset type of the leased asset.)
 6. Leasehold Improvements (\$65,000)
 7. Construction in Progress (the same threshold as the asset type of the asset under construction)
 8. Data Software (\$65,000 if purchase of perpetual license; \$2,000,000 if other intangible asset)
 9. Artwork (\$5,000)
- C. The responsibility for control of tangible personal property may be assigned to any full-time or regular part-time employee of the College who will be accountable for the property. The accountable employee is responsible for the proper care, operation and maintenance of the assigned property
- D. Each item of tangible personal property will be marked with an identifying number and the name of the College in a permanent manner unless the value or utility of the item of property would be permanently impaired by the attachment of the property identification number. In such cases, sufficient descriptive data should be maintained in the property file to identify the property item. Grant-purchased properties are also identified with an additional separate decal to indicate that they were purchased with grant funds.
- E. Property accounting will maintain the following information on individual property items and this information may be maintained in a combination of the property and accounting

systems.

1. Identification number (assigned by the institution)
2. Description of item(s)
3. Physical location
4. Name of custodian (and delegate, if applicable) with assigned responsibility for the property item
5. Name, make or manufacturer, if applicable
6. Year and/or model(s), if applicable
7. Manufacturer's serial number(s), or vehicle identification number (VIN) or title certificate number, if applicable
8. Date acquired
9. In the case of a property group, the number and description of the component items comprising the group
10. Cost or value at the date of acquisition for the item
11. Method of Acquisition. If purchased, the record should include the voucher number or check number with the funding source identified therein.
12. Date of last inventory and condition of the item on that date
13. Date and method of disposition, as applicable

F. An annual inventory of College tangible personal property, including accountable items, will be performed at a minimum. Additional inventories may be performed when there are custodian changes or when grants require more frequent inventories. A custodian or their delegate should **not** conduct the annual inventory of the tangible personal property for which he/she is responsible. A custodian may conduct the inventory of accountable items under their control as the items are being tracked as part of college-wide inventory at their request for whatever reason.

G. Items purchased with grant funds are purchased per the rules of the grant and are to be inventoried in accordance with grant terms. Grant purchased property can only be disposed of once the terms of the grant, including any disposition criteria, have been followed. Items purchased with federal grant funds must follow the procedures below in accordance with 2 CFR 200.310-316 and 24 CFR 570.489(k) as follows:

1. Insurance coverage for federally acquired real property and equipment must be at the same level required by the College.
2. Real property and equipment acquired with federal funds must be used for the originally authorized purpose as long as needed for that purpose. The College will not place any encumbrance on the property and equipment without the federal awarding agency's prior approval. When no longer needed, the College must request disposition instructions from the federal awarding agency, which may include retaining title by compensating the federal agency, selling the property and sharing the proceeds (if fair market value exceeds \$5,000 at the time of disposition), or transferring title.
3. Supplies and materials acquired with federal funds must be used for the performance of the federal award or other federally sponsored activities. If a residual inventory of unused supplies with a total aggregate fair market value exceeding \$5,000 remains upon completion of the project, and the supplies are no longer needed for any other federal award, the College must compensate the federal awarding agency for its share.

- H. Any discrepancies between the annual inventory and the inventory records should be reconciled and/or investigated as appropriate. Unaccounted for inventory should be reported to custodians with investigations performed to locate missing property. If the investigation determines that the property item was stolen, the individual property record should be so noted in a report filed with the appropriate law enforcement agency.
- I. The Property Control Office will provide a summary of property activity to the Board for each fiscal year to include the following information:
1. Number of assets added and removed from both non-capitalized and capitalized property in addition to their summary values.
 2. List of missing property by the department for the prior fiscal year.
- J. College property should only be utilized for work associated with the operation of the College. Employees who are negligent or disregard the proper use, prescribed care or operation and maintenance of College property may be subject to disciplinary action.
- K. The College may lease any of its assets to others in either exchange or non-exchange written agreements. Any long-term lease receivables arising from exchange transactions wherein the College is the lessor will use the same recognition thresholds as established for recognizing lease liabilities per the asset types defined in B above. Materiality for public-private and public-public partnerships, service concession arrangements, or available payment arrangements will be based on 5% of the prior year's total operating revenues.
- L. Capitalized art collections per accounting standards are to meet the rules identified below. The College's Permanent Art Collection does not have rules that meet these definitions. Therefore, the amount that is capitalized for artwork is just the value of the artwork that the College owns that exceeds a \$5,000 threshold per item as a subset of tangible personal property.
1. The artwork is held for public exhibition, education, or research in furtherance of public service rather than financial gain,
 2. the artwork is protected, kept unencumbered, cared for and preserved, and
 3. the artwork is the subject to an organizational policy that requires the proceeds from sales of collection items to be used to acquire other items for collections.

Responsible Official: Vice President, Business Affairs	
President's Signature: 	Date: 12/2/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Disposition or Transfer of Property	<u>Number</u> 118
Related Policy:	Property and Equipment – 6Hx20-1.019	<u>Page</u> Page 1 of 1

I. Purpose

To provide a procedure for the disposition or transfer of College property.

II. Procedure

- A. Secure permission to dispose of or transfer property from the official departmental property custodian.
- B. The initiator will complete the Property Transfer and Disposal Request via the Create Request task in Workday. This request is routed through the appropriate approvals according to the defined business process. Once fully approved, the property may be disposed of or transferred.
- C. If the equipment is taken off campus for repair or other reasons, the Property Transfer and Disposal Request via the Create Request task in Workday should be approved prior to the transfer. Once the property is returned, the departmental property custodian should complete a Property Disposition/Transfer Form to record the transfer back to the College.
- D. The Vice President, Business Affairs, submits a recommendation to the Board of Trustees for disposed items with a depreciated cost value over \$5,000 at the time of surplus declaration. Items with a depreciated value of less than \$5,000 at the time of surplus declaration can be processed in accordance with administrative procedures.
- E. The Board will be presented a summary of the property actions for both non-capitalized and capitalized property for each fiscal year. The summary will include information on additions and deletions for both non-capitalized and capitalized property inventories. Missing property items will be summarized by department and custodian.

Responsible Official	Vice President, Business Affairs
President's Signature: 	Date: 12/16/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Report of Stolen College Property	<u>Number</u> 119
Related Policy:	Property and Equipment – 6Hx20-1.019	<u>Page</u> Page 1 of 1

I. Purpose

To provide a procedure to report stolen College property.

II. Procedure

- A. A person who determines that property is stolen shall immediately notify the property custodian (department head, director, etc.).
- B. The property custodian reports stolen items to the Public Safety Department for investigation and submits the Property Disposition/Transfer Form to the Comptroller's Office. An Accident/Incident Form is completed and forwarded to the Public Safety Department within 24 hours of determining an item being stolen.
- C. The Public Safety Department, after investigation, sends a copy of the report to the Vice President, Business Affairs.
- D. After a determination that the property will probably not be located, the Vice President, Business Affairs, places decaded tangible personal property items on the annual list of missing property for the fiscal year to be presented to the Board of Trustees for approval of removal from inventory.

Responsible Official	Chief of Police/Director, Public Safety
President's Signature: 	Date: 08/01/2024

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Safekeeping, Reproduction, and Destruction of Records	<u>Number</u> 120
Related Policy:	Safekeeping, Reproduction, and Destruction of Records – 6Hx20-1.022	<u>Page</u> Page 1 of 2

I. Purpose

To control the maintenance, retention, preservation, and disposal of College records in accordance with statutory and administrative rules and regulations, provide a procedure to dispose of College records, and designate the College's Records Management Liaison Officer (RMLO).

II. Procedure

A. College records

1. College records can be paper or electronic. Each area administrator should develop procedures for file creation, storage, and disposal so that records are available until their administrative value becomes null.
2. The College RMLO is the Coordinator of Accounting.
3. During the development of new records systems, the RMLO should be notified to ensure that the system will meet the state's requirements for records management.

B. Records Management

1. The College will, at a minimum, keep records for the retention periods identified in the State of Florida General Records Schedule GS5 for Universities and Colleges and GS1-SL for State and Local Government Agencies. The College will keep records related to Grants for the retention periods required in the applicable grant agreement. Hurricane and other records may be subject to longer record retention periods as specified in the award documentation.
2. Retention periods are for the record (master) copy only, which is defined as the public record specifically designated by the custodian as the official record.
3. To ensure that one does not mistakenly destroy the master copy, all record destruction must be approved in advance by the College RMLO after the area administrator approves. Grant-funded record destructions require the Assistant Comptroller- Restricted Accounting's approval in addition to the RMLO.

C. Retention and Destruction Request Form and Process

1. A record holder (or user department) prepares a request to Move Records to Archives for all records within their retention period in accordance with the State General Record Schedules.
2. Upon approval for retention, the user department must fill out a Maintenance Request to move the records to the College's Archives. An approved retention schedule is retained by the user department for later destruction once the records reach their retention expiration date.
3. A notice of intent to destroy the records is indicated by submitting a Records Disposition Document to the College's RMLO for approval. Grant-funded record destructions require the Assistant Comptroller – Restricted Accounting's approval in addition to the RMLO.
4. Upon approval, the record holder (or user department) prepares the records for disposal in accordance with instructions and the approved Records Disposition Document.
5. Once the user department destroys the records, the Records Disposition Document is completed and returned to the RMLO. All completed Record Disposition Documents are permanent records of the College.

All forms and the General Records Schedules links can be found on PirateNet, on the Documents and Links tab, and in the Records Management Program section.

Responsible Official	Vice President, Business Affairs
President's Signature:	 Date: 12/01/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Contracting Consultants	<u>Number</u> 121
Related Policy:	Consultant Services – 6Hx20-1.023	<u>Page</u> Page 1 of 1

I. Purpose

To provide a procedure for contracting consultants to perform specific duties at the College. This procedure is general and is intended to cover independent contractors, external firms, and specialized advisors.

II. Procedure

A. The General Process

1. Requestor gains approval to use a consultant through regular approval channels.
2. Requestor then submits the consultant's contract request to Legal Services.
3. The contract form is reviewed by the College's General Counsel and signed by the President.
4. After services are performed, the requester is responsible for initiating payment for the provided services.

B. Contract requirements

1. All consultancy contracts should define the scope of work, timelines, and quality standards.
2. Contracts should contain reporting requirements and escalation procedures as applicable to the engagement.
3. Contracts should specify payment terms, invoice procedures, and any reimbursement for travel or lodging. Reimbursement for travel is generally limited to reimbursement rates specified in Florida Statute 112, unless approved in advance by the President.
4. Contracts should address conflicts of interest, professional standards, confidentiality, intellectual property ownership, and termination conditions.
5. Consulting contracts cannot be entered into with current employees.
6. Consultants should not be hired to fulfill the roles of an employee. Consultants should be able to demonstrate that they provide specialized services, control the work performance, utilize their own tools and equipment, and are responsible for their own insurance and taxes.
7. The hiring of a consultant must adhere to the College's competitive selection procedures defined in College procedure 512, Purchasing of Goods and Services.

Responsible Official	Vice President, Business Affairs
President's Signature: 	Date: 12/01/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Registration and Parking Regulations	<u>Number</u> 122
Related Policy:	Parking and Flow of Traffic – 6Hx20-7.002	<u>Page</u> Page 1 of 2

I. Purpose

To identify rules and procedures for registration and parking of vehicles on College campuses.

II. Procedure

A. Registration

1. All students and employees operating motor vehicles on any Pensacola State College campus must register their vehicles at the time of class registration or upon employment. Register with the Public Safety Department on the Pensacola, Warrington, and Milton campuses, and the administrative offices of the South Santa Rosa center and Century center.
2. Registered vehicles will be issued a College parking decal. To obtain a decal, the student must present a current student identification card (or receipt for fees paid) and their vehicle registration. Employees must present a College ID card or a copy of their contract, as well as their vehicle registration. There is no charge for parking decals. Vehicle registration procedures apply to part-time as well as full-time students and employees.
3. The decal shall be permanently affixed to the outside rear window (right side) or rear bumper (right side) so that the decal is clearly visible from behind. Motorcycles and similar vehicles shall display the decal on the rear of the vehicle so it is clearly visible from behind.
4. If a decal is lost, becomes illegible, or is invalid due to expiration, it is the student's or employee's responsibility to immediately re-register the vehicle.
5. Decals are non-transferable.
6. The person who registered a vehicle and was issued a decal is at all times responsible for the vehicle displaying that decal, regardless of who is driving the vehicle. If the vehicle is sold, the decal should be removed.
7. Parking decals (and driving privileges) are subject to revocation by the administration in the event of repeated violations of campus parking and traffic regulations.
8. Handicapped parking will only be by displayed handicapped certification decal issued by the State of Florida or any other state. Contact the Public Safety Department for additional information.

B. Parking

1. Student parking decals allow parking in parking spaces with a white or unmarked curb. Other curb colors are reserved as follows:
 - a. Green – Employee parking;
 - b. Blue – Handicapped parking;
 - c. Red – Visitor parking; and
 - d. Yellow – No parking at any time.
2. Green reserved spaces are restricted from 7:00 a.m. to 5:00 p.m., Monday through Friday. Handicapped parking spaces are reserved at all times.
3. Motorcycle parking areas are located throughout the campuses and are designated by signs and appropriately spaced white lines.
4. Violations which make a vehicle subject to towing at the owner's expense are:
 - a. Parking in roadways or thoroughfares;
 - b. Parking in a fire lane;
 - c. Parking within ten (10) feet of a fire hydrant;
 - d. Parking in yellow-lined areas with yellow curbs;
 - e. Parking in loading zones, driveways or on sidewalks;
 - f. Abandoning a vehicle for more than 48 hours; and
 - g. Parking in closed or posted areas.
5. If it is necessary to drive an unregistered vehicle on campus, contact the office where you received your decal. They will issue you a temporary parking decal.
6. If overnight parking is necessary, please notify the Public Safety Department.

Responsible Official	Chief of Police/Director, Public Safety
President's Signature:	Date: 02/21/2017
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Guidelines for a Direct-Support Organization of the College	<u>Number</u> 123
Related Policy:	Direct-Support Organizations – 6Hx20-1.025	<u>Page</u> Page 1 of 1

I. Purpose

To provide a procedure for annual direct-support recertification and use of College property, facilities, and personnel services.

II. Procedure

- A. Initially, an organization seeking to be authorized as a direct-support organization must provide the Vice President, Business Affairs, a copy of the Articles and By-Laws of the proposed organization that is being considered to be a Direct Support Organization (DSO) of the College. These will be presented to the District Board of Trustees, along with the organization's most recent audit (if applicable), for consideration. If approved as a DSO, an organization will only be certified for one year.
- B. Annually, DSOs have to present audited financial statements and tax forms 990, along with a completed DSO checklist, for consideration for recertification as a DSO of the College. These items, upon Board approval, will be forwarded to the Auditor General and to the Division of Florida Public Colleges in Tallahassee.
- C. A contractual agreement will be made with the DSO to outline expected facility, equipment, and personnel service arrangements between the College and the DSO. Any amounts committed for personnel, goods, or services from the College to a DSO will be discreetly identified to the District Board of Trustees during the budget presentation.

Responsible Official	Vice President, Business Affairs
President's Signature: 	Date: 12/01/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Religious Observance	<u>Number</u> 124
Related Policy:	Equal Access/Equal Opportunity – 6Hx20-1.007	<u>Page</u> Page 1 of 1

I. Purpose

To provide reasonable alternative means to students for carrying out their responsibilities when their religious observance interferes with admission, registration, attendance in class, class activities, examinations, official ceremonies, or classroom assignments.

II. Procedure

- A. Students will notify faculty members in writing in advance of absences to observe religious holy days in their own faith and to be excused for such absences without penalty.
- B. Students will be held responsible for material covered and must contact individual faculty members to make up missed assignments. Reasonable time will be granted to complete makeup assignments.
- C. Faculty members will schedule major class assignments, major examinations, and official ceremonies on other than major religious holy days whenever practicable.
- D. Students may avail themselves of the student grievance procedure in seeking redress when they believe they have been unreasonably denied educational benefits due to their religious beliefs or practices.

Responsible Official	Vice President, Academic and Student Affairs
President's Signature: 	Date: 8/24/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Sexual Harassment	<u>Number</u> 125
Related Policy:	Equal Access/Equal Opportunity – 6Hx20-1.007	<u>Page</u> Page 1 of 2

I. Purpose

To indicate actions which can be construed as having sexual harassment connotations and to outline the process employed for lodging complaints of sexual harassment.

Harassment includes but is not limited to student-to-student harassment, staff/faculty-to-student harassment, third party harassment (student or employee), employee-to-employee harassment, supervisor-to-employee harassment, and harassment based upon sexual orientation.

II. Caveat

The Supreme Court has ruled that the most important factor in determining the merit of a sexual harassment case is whether the conduct was “welcomed.” However, the defense of consent is not viable when one partner in the relationship has power over the other. Sexual relationships, even though welcome, which may be appropriate under other circumstances, may not be appropriate when they occur between a faculty member and student or a supervisor and employee. Even in situations where no negative consequences arise for the individuals involved, such relationships can create potential conflicts of interest. Sexual relationships viewed by the parties as mutual may still raise questions of favoritism as well as abuse of trust and power. This is particularly the case where a student is enrolled in a course taught by the involved faculty member.

III. Procedure

A. Harassment includes:

1. Any slurs, innuendos, or other verbal or physical conduct which has the purpose or effect of creating an intimidating, hostile, or offensive educational or work environment; has the purpose or effect of unreasonably interfering with the individual’s work or school performance or participation; or otherwise adversely affects an individual’s employment or education opportunities.
2. The denial or the provision of aid, benefits, grades, rewards, employment, faculty assistance, services, or treatment on the basis of sexual advances or request for sexual favors.
3. Sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when submission to such conduct is made either explicitly or implicitly a term or condition of an individual’s employment or educational career; when submission to or rejection of such conduct is used as a basis for

educational or employment decisions affecting the individual; or when such conduct has the purpose or effect of unreasonably interfering with an individual's work or educational environment.

B. Process

1. Any employee having a complaint of harassment should notify his or her immediate supervisor. If the complaint is against the immediate supervisor, the higher level supervisor should be contacted. Employees may call the Associate Vice President, Institutional Diversity, for counseling and advice (484-1759). The Associate Vice President is located on the Pensacola campus, Administration building, room 705.
2. Students should notify the Associate Vice President, Institutional Diversity, or the Director, Student Conduct (484-2128).
3. Deans, directors, and department heads must take appropriate steps to disseminate this procedure for lodging complaints.

Responsible Official	Associate Vice President, Institutional Diversity
President's Signature:	Date: 02/21/2017
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Key Control	<u>Number</u> 126
Related Policy:	Building Administration – 6Hx20-6.004	<u>Page</u> Page 1 of 5

I. Purpose

To establish and implement a procedure for control of keys, codes, and fobs (keys) for the safety of students, faculty, staff, and tenants to help ensure the security of College property at all College locations.

II. Procedure

A. Employee or Keyholder

1. New/Original issue	No charge
2. Replacement key due to normal wear	No charge
3. Lost, stolen, missing key (See F)	\$100.00 per key
4. Failure to return key to Key Control upon termination or reassignment (See B.1.i, E.)	\$100.00 per key

B. Key and Core Issue and Return

1. Digital Requests for keys (requests)
 - a. Requests are to be completed by the Departmental Designee and Direct Supervisor by typing into the fillable fields, dropdown menus, etc., using the approved digital form. Requests must include the direct contacts for the intended key recipient and are to be reviewed for accuracy and approval. Additional review and approval may be needed, as outlined in the following table. Handwritten or incomplete requests cannot be processed. Digital signatures are required. The intended key recipient does not sign the request.
 - b. The following table describes the Approval Levels across the top row and the Access Levels across the bottom row. Each of the 4 columns indicates the Access Levels that each Approval Level has the authority to approve. Example: If you are a supervisor, those who report directly to you need only your approval for requests for Access Levels that you are authorized to approve. Only the College President may authorize his/her own requests. All other positions must have requests for their own use completed, reviewed, and approved according to their College reporting hierarchy. Most requests will need 1, 2, or 3 signatures. Level Four requests may require up to 4 signatures. Tenant, Limited Access, and Off-Master requests have specific requirements; see 1. c., e.

Approval Level	Level One (Supervisors) Direct Supervisor prepares the request, verifies it for accuracy and approval, then emails the digitally signed request to Key Control	Level Two (Those who report to the President's Direct Reports) Direct Supervisor emails the approved request to their manager for review. If approved, Level Two then emails the digitally signed request to Key Control	Level Three (President's Direct Reports) Level Two Manager emails the approved request to their manager for review. If approved, Level Three then emails the digitally signed request to Key Control	Level Four (President) Level Three Manager emails the approved request to the College President for review. If approved, the Office of the President then emails the digitally signed request to Key Control
Access Level	Single Office, Suite Entry, Storage Area, Work Room, Copier Room, or Other Shared Areas	Level One Plus Office Suite, Departmental Sub-Master, Classrooms, Labs, Single Building Exterior Entrance, Single Building Master	Levels One & Two Plus Multiple Building Exterior Entrances, Multiple Building Masters, Key to Existing Off-Master Door, Re-key Door, Campus Master (Excludes Pensacola Master) <i>Justification Required for All Level Three Requests</i>	All 3 Previous Levels Plus Re-key Core to Off-Master System, Pensacola Master, Grand Master <i>Justification Required for all Level Four Requests</i>

- c. Tenant/Long Term Facility User requests are to be completed and reviewed for accuracy by the Director, Facilities Planning and Construction. *Tenants that are accredited educational organizations are not in this category.* The Director's Office will email the requests to Key Control upon final approval. Digital signatures are required. The intended key recipient does not sign the request.
- d. Limited Access Maintenance area requests are to be completed and reviewed for accuracy by the Direct Supervisor of the intended key recipient. The Supervisor will email the approved request to the Director of Facilities, Planning, and Construction for review. If approved, the Director will email the request to Key Control. Digital signatures are required. The intended key recipient does not sign the request.
- e. The review and approval process should be thorough and thoughtful. The focus should be on verifying door numbers, knowing what is in the locked area, and considering the intended keyholder's actual needs. Most exterior doors are unlocked daily by Public Service, reducing the need for these keys. While convenience and ease of access are essential for those requiring regular, recurring access, the safety of students, faculty, staff, and the security of College property must be primary. While this scrutiny should always be applied, it may be especially critical when evaluating temporary, work-study, budget student, or similar Key Requests.
- f. Approved requests are to be sent to Key Control no more than 14 days prior to the required by or start date. All requests are expedited as parts and time allow. No keys can be issued without a completed and approved request.

Key Control will contact intended key recipients when keys are ready or if a delay is anticipated.

- g. The key(s) will be picked up at Key Control by the individual for whom the key was made. Delivery is possible in some cases. Keys may only be picked up by or delivered to the person to whom the keys were requested and issued. The intended key recipient only signs the request upon receipt of their key(s) as the Keyholder.
- h. Key Control will maintain files or descriptions that will include:
 - i. The keys, codes, fobs, etc., issued to Keyholders
 - ii. The doors, cores, etc., that Keyholders have access to
 - iii. The original and a digital copy of Key Requests
- i. If an employee/keyholder is reassigned or relocates to a different department, area, office, etc., they must promptly return all keys for their previous area to Key Control, see E. below. A Key Request must be submitted if a Keyholder needs different or additional keys.

2. Key Returns

If employment terminates, adjunct or other short-term contracts conclude, or if a Tenant or other Keyholder is no longer expected to have access to areas controlled by PSC keys, all PSC keys must be promptly returned to Key Control. Keyholders must email Key Control 5 – 14 days before their departure to schedule a brief meeting. PSC employees are to bring the College Clearance form provided by Human Resources to this meeting along with all PSC keys. If a key is not returned to Key Control, a payroll deduction of \$100.00 per key will be withheld from the Keyholder's paycheck or charged to the Tenant's organization.

3. Core Requests/Re-keying (Requesting department's expense)

All requests to re-key any door will be initiated by the director or dean using the Level Three section of the request. The request must be approved by the appropriate VP or other direct report to the President. Approved requests will be emailed to the Director of Facilities, Planning, and Construction with a copy to Key Control. All requests for re-keying must contain detailed justification.

C. Re-key Door to Off Master System, Direct Control (Requesting department's expense)

When it is deemed necessary to remove a door from the Master System, the requesting party will use the Level Four section of the request and will provide a detailed justification. If approved, the Facilities, Planning, and Construction Department must be furnished with the names and telephone numbers of two individuals who hold keys to the off-master door and will be available for contact after regular business hours to provide prompt emergency access.

If the need arises, and neither of the individuals can provide emergency access, and it is decided that the safety of the building or occupants makes it necessary to force entry, any repair costs associated with the forced entry will be assessed to the cost center of the requesting department.

Once the request has been approved and two emergency contact names and telephone numbers are on file, the Facilities, Planning, and Construction Department will communicate with Key Control to make the necessary core changes as approved, as parts and time allow. Level Three Key Requests for the Off-Master door will be required, and keys will be extremely limited.

D. Ownership of Keys

All PSC keys remain the property of Pensacola State College. Obsolete keys and areas controlled by keys that a Keyholder is no longer expected to have access to must be promptly returned to Key Control for clearing the Keyholder's account and inventory purposes. No one shall have College keys copied or made outside the College Key Control system. No one shall possess duplicate keys or hold keys that do not have an approved Key Request on file. Key audits may be conducted from time to time, with correlating changes made as needed. PSC Key Control does not maintain or issue miscellaneous keys, such as those for desks and cabinets.

E. Key Transfers

No personal transfers of keys (employee to employee, supervisor to subordinate, etc.) are allowed. Loaning and borrowing keys is not permitted. To maintain the integrity of the lock and key system, for the safety of students, faculty, staff, and tenants, and to safeguard College property, no department or person outside of Key Control may gather, collect, deliver, or issue keys, or allow keys to be handled in a way that is contrary to College procedure. Each Keyholder is responsible for returning their keys to Key Control to have their key record cleared. Key Control can only provide this clearance to the individual whom the key was issued to.

F. Lost, Stolen, Missing Key

1. Individual key control is imperative; each Keyholder is responsible for maintaining strict control of their keys. Keyholders must report a lost or stolen key, by email, to Key Control and the Public Safety Department as soon as the loss is determined. Any delay in reporting could result in unauthorized access and property loss. Public Safety will work with the Keyholder to promptly initiate an Accident/Incident Report.
2. A \$100.00 fee will be assessed to the Keyholder or the Tenant's Organization for each missing key. This is not a replacement key charge. If a replacement key is desired, a new request must be processed. This fee is required regardless of replacement keys being requested or issued and is applied to system changes made necessary by the loss of a key.
3. If the original Keyholder recovers a lost or missing key, it must be returned to Key Control to prevent the holding of duplicate keys. The Keyholder shall return the original (recovered) key and retain the replacement key as documented in Key Control records per this Procedure.

Responsible Official: Director, Facilities Planning, and Construction	
President's Signature: 	Date: 09/11/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Control of HIV/AIDS and Other Bloodborne Pathogens	<u>Number</u> 127
Related Policy:	HIV/AIDS and Other Bloodborne Pathogens Policy – 6Hx20-1.027	<u>Page</u> Page 1 of 2

I. Purpose

Establish infectious disease control procedures to protect the rights of employees and students who have Acquired Immune Deficiency Syndrome (AIDS), or are Human Immunodeficiency Virus (HIV) Antibody Positive or other bloodborne pathogens, and to define preventive measures to protect College employees and students. (In the context of this procedure, the term HIV/AIDS includes other bloodborne infectious diseases.)

II. Procedure

A. Employees and Students

1. Employees. This section establishes the procedure of Pensacola State College for working with employees who are HIV Antibody Positive. Its purpose is to protect the right of the College's employees to continued employment.
 - a. Transmission of HIV/AIDS. Medical studies show the HIV infection (which can lead to AIDS) is transmitted via contact with certain body fluids of an infected person.
 - b. Education for HIV/AIDS Risks. Supervisors shall be educated as to the facts regarding HIV infection and how it is and is not transmitted and, further, should make the same effort to educate their employees. Supervisors must be sensitive and responsive to co-workers' concerns, and should emphasize employee education.
 - c. Working Conditions for Infected Individuals. Any staff member diagnosed as HIV positive, and is receiving medical attention, is not prohibited from reporting for duty. On recommendation by the College medical consultant, an employee may be suspended from duty by College administration if reasonable accommodation is not possible. However, return to duty is contingent upon the recommendation of the medical consultant.
 - d. Confidentiality. Any employee who informs the College that he or she is infected must be accorded confidentiality regarding disclosure of the medical condition, in accordance with established statute or case law.
2. Students. This section establishes procedures for students who have AIDS or are HIV Antibody Positive.
 - a. Admission. Admission shall not be denied to a qualified student solely on the ground that the student is an infected individual.

- b. Attendance. A student shall not be required to cease attending the College solely on the basis of a diagnosis of infection. On recommendation by the College medical consultant, a student may be suspended by the College administration if reasonable accommodation is not possible. Medical clearance is required before a suspended student may return to the College.
- c. Confidentiality. Any student who informs the College that he or she is infected must be accorded confidentiality regarding disclosure of the medical condition, in accordance with established statute or case law.

B. Preventative Measures

- 1. The College recognizes its obligation as an employer to provide an objectively safe environment for all employees, students, and the public at large. All Category I, Category II, students, faculty, and staff shall be trained in the use of personal protective equipment; especially those employees who routinely are in contact with blood, body fluids and tissues.
- 2. Category I - Jobs in which required tasks routinely involve a potential for mucous membrane or skin contact with blood, body fluids or tissues. Use of appropriate protective measures is required for every employee in these jobs.
- 3. Category II - Jobs in which required tasks normally do not involve exposure to blood, body fluids or tissues, but may require performing unplanned Category I tasks. In these jobs, the normal work routine involves no exposure to blood, body fluids, or tissues and the worker can decline to perform tasks which involve a perceived risk without retribution.
- 4. Employee exposure determination is based on risks incurred while performing one's job or procedures without the use of personal protective equipment.
- 5. All employees having occupational exposure to bloodborne pathogens will be trained in exposure control procedures at no cost to the employee. Employee training sessions are scheduled annually during normal working hours through the Office of Staff Professional Development.

C. Exposure Incident Plan

- 1. Refer to current OSHA Exposure Control Plan for specific procedures for employee and student exposure.
- 2. Note: Departments with clinical programs have bloodborne pathogen infection control plans in place. These plans should be reviewed annually to meet current OSHA standards.

Responsible Official	Associate Vice President, Institutional Diversity
President's Signature:	Date: 02/21/2017
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Addressing Sexual Misconduct Offenses and other Title IX Violations by Students or Employees	<u>Number</u> 129
Related Policy:	Sexual Misconduct Policy – 6Hx20-1.028	<u>Page</u> Page 1 of 16

I. Purpose

To establish College procedures regarding incidents and/or allegations of sexual harassment and misconduct by students and employees which fall within the definition and geographical scope of Title IX as defined in College Policy 6Hx20-1.028, Sexual Harassment and Misconduct.

II. Procedure

A. Reporting Procedures

Any person may report sex discrimination, including sexual harassment (whether or not the person reporting is the person alleged to be the victim of conduct that could constitute sex discrimination or sexual harassment), in person, by mail, by telephone, or by electronic mail, using the contact information listed below for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report. A report of sexual harassment and misconduct may be made at any time, including non-business hours.

Contact Information for the Title IX Coordinator:

Dr. Lynsey Listau
Building 5/Room 510
850-484-1759
llistau@pensacolastate.edu

1. Students and employees are encouraged to report alleged sexual harassment and misconduct immediately in order for the College to conduct a thorough investigation. Reports of sexual harassment and misconduct can be made to the following:
 - a. Dean of Students and Equal Opportunity Compliance
 - b. Director, Human Resources
 - c. Public Safety
2. Reports of alleged sexual misconduct made by any student or employee to any of the above parties will result in notification of the report to the Title IX Coordinator. The College will handle all reports of alleged sexual misconduct in a sensitive nature. If a student or employee wishes to speak with someone confidentially, the following services are available at no charge. Students can contact PSC mental health counselors at 850-484-1759, and employees can contact the Employee Assistance Program through Baptist Health Care at 850-469-2383 or 800-528-8955. The College shall make every effort to resolve all reports of sexual harassment and

misconduct within ninety (90) days. This timeline, and all others within this procedure, serve as guidelines rather than rigid restrictions. Circumstances may arise that require additional time beyond the ninety (90) days. If this occurs all parties in the matter will be notified.

3. There is no time limit or statute of limitations regarding the filing of a complaint of sexual harassment and misconduct to the College. A complaint of sexual harassment and misconduct will only be addressed under the Title IX Grievance Process if the Respondent is currently a student or employee of the College and the Complainant is currently participating in, or attempting to participate in, the education program and activities of Pensacola State College. If the Complainant and/or Respondent do not meet these criteria, the College can address a complaint of sexual harassment and misconduct pursuant to the Student Code of Conduct and relevant employment policies or the College's Equal Access/Equal Opportunity policy (6Hx20-1007).

Non-Discrimination in Application

The requirements and protections of this procedure apply equally regardless of sex, sexual orientation, gender identity, gender expression, or other protected classes covered by federal or state law. All requirements and protections are equitably provided to individuals regardless of such status or status as a Complainant, Respondent, or Witness. Individuals who wish to file a complaint about the institution's policy or process may contact the Department of Education's Office for Civil Rights using the contact information available at <https://ocrcas.ed.gov/contact-ocr>.

Definitions

1. *Complainant* - an individual or individuals who are alleged to be the victim of conduct that could constitute sexual harassment and misconduct. A Complainant must be participating in, or attempting to participate in, a College program or activity at the time of filing a complaint.
2. *Respondent* – an individual or individuals who are alleged to have engaged in conduct that could constitute sexual harassment and misconduct. A Respondent must be enrolled or employed at Pensacola State College at the time a Formal Complaint is filed.
3. *Title IX Coordinator* - a College employee with the responsibility of administering this grievance process, including identifying and addressing any patterns or systemic problems that arise during the review of Title IX Complaints. The Title IX Coordinator is always a person of authority.
4. *Person of Authority* – Any College employee designated by the College to possess authority to promptly respond to reports of sexual harassment and misconduct and can institute corrective measures on behalf of the College.
5. *Actual Knowledge* – Notice to the College Title IX Coordinator or to a College official with authority to institute corrective measures on behalf of the College; actual knowledge triggers the College's response obligation to allegations of sexual harassment and misconduct

B. Intake Procedures

After receiving notification of an alleged sexual harassment and misconduct, The Title IX Coordinator, or designee, will conduct an initial intake meeting with the complainant. The purpose of the intake meeting will be to gain a basic understanding of the alleged sexual harassment and misconduct and to provide information to the Complainant, including but not limited to, the availability of supportive measures on campus and within the community, and the formal grievance process. Furthermore, the Title IX Coordinator will assess the Complainant's immediate concerns related to personal safety, retaliation, and recurrence of the alleged sexual harassment and misconduct. The intake meeting does not serve as an investigation meeting and does not, in and of itself, trigger an investigation.

C. Supportive Measures

Complainants who report allegations that could constitute covered sexual harassment and misconduct under College Policy 6Hx20-1.028 have the right to receive supportive measures from Pensacola State College regardless of whether they file a formal complaint. Supportive measures are individualized services that are reasonably available and not unreasonably burdensome to either party. Supportive measures are always non-disciplinary and non-punitive and are offered free of charge to the Complainant. They are designed to ensure equal educational access, promote safety, and deter sexual harassment and misconduct. While supportive measures are initially offered to a Complainant, supportive measures must be provided to a Respondent in an equitable manner once the Respondent receives notice of a formal complaint of sexual harassment and misconduct. Supportive measures may include, but are not limited to:

1. Counseling
2. Academic measures, including class or building reassignment, finishing course via distance learning or independent study, working with instructors related to missed classes or assignments, providing medical withdrawals, extensions of deadlines, or other course-related adjustments.
3. Employment measures, including working alternative hours to avoid contact with the Respondent, assigning the Complainant and/or the Respondent to different work locations, or assigning the Complainant or the Respondent to a different department during the grievance process.
4. Campus escort services
5. Restrictions on contact between the parties (no contact orders); these must be mutual between the parties.
6. Leaves of absence
7. Increased security and monitoring of certain areas of the campus

The College retains the authority to remove a respondent(s) from an educational program or activity on an emergency basis if:

1. the College undertakes an individualized safety and risk analysis,
2. the College determines the Respondent(s) pose an immediate, imminent threat to the physical safety or health of any student, staff, or faculty, arising from the alleged sexual harassment or misconduct; and
3. the College provides the Respondent(s) with notice and an opportunity to challenge the

decision immediately following the removal.

D. Formal Complaint

The timeframe for the Title IX Grievance Process begins with the filing of a Formal Complaint. The Grievance Process will be concluded within a reasonably prompt manner and no longer than 90 days, provided that the Process may be extended for a good reason, including but not limited to, the absence of a party, a party's advisor, or a witness; concurrent law enforcement activity; or the need for language assistance or accommodation of disabilities. To file a Formal Complaint, the Complainant must provide the Title IX Coordinator with a written, signed complaint describing the facts alleged. The written complaint may be delivered in person, by mail or electronically to the Title IX Coordinator. Complainants are only able to file a Formal Complaint under this Policy, if they are currently participating in, or attempting to participate in, the education programs or activities of Pensacola State College.

If a Complainant does not wish to make a Formal Complaint, the Title IX Coordinator may determine a Formal Complaint is necessary. Pensacola State College will inform the Complainant of this decision in writing, and the Complainant need not participate in the process further but will receive all notices issued under this procedure. Where the Title IX Coordinator signs a Formal Complaint, the Title IX Coordinator is not a Complainant or a party during the grievance process and must comply with requirements for Title IX personnel to be free from conflicts and bias. Nothing in this procedure prevents a Complainant from seeking the assistance of state or local law enforcement alongside the appropriate on-campus process. The institution may consolidate Formal Complaints alleging covered sexual harassment and misconduct against more than one Respondents, or by more than one Complainants against one or more Respondents, or by one party against the other party, where the allegations of covered sexual harassment and misconduct arise out of the same facts or circumstances.

The Title IX Coordinator will determine if a Formal Complaint meets the criteria for the Title IX Grievance Process. The Process will apply when all the following elements are met:

1. The conduct is alleged to have occurred in the United States;
2. The conduct is alleged to have occurred in Pensacola State College's education program or activity;
3. The alleged conduct, if true, would constitute covered sexual harassment and misconduct as defined in Policy 6Hx20-1.028, Sexual Harassment and Misconduct.

If the above elements are met, Pensacola State College will investigate the allegations according to the Title IX Grievance Process. If any one of these elements is not met, the Title IX Coordinator will notify the parties that the Formal Complaint is being dismissed for the purposes of the Title IX Grievance Policy. Each party may appeal this dismissal using the procedure outlined in the "Appeals" section below. The Title IX Coordinator may also dismiss a Formal Complaint brought under the Title IX Grievance Policy, or any specific allegations raised within that Formal Complaint, at any time during the investigation or hearing, if:

1. A Complainant notifies the Title IX Coordinator in writing that they would like to withdraw the

- Formal Complaint, or any allegations raised in the Formal Complaint;
2. The respondent is no longer enrolled or employed by Pensacola State College; or,
 3. If specific circumstances prevent Pensacola State College from gathering sufficient evidence to reach a determination regarding the Formal Complaint or one or more specific allegations within the formal complaint.

Upon reaching a decision that the Formal Complaint or any specific allegation will be dismissed, the Title IX Coordinator will promptly send written notice of the dismissal of the Formal Complaint or any specific allegation within the Formal Complaint, and the reason for the dismissal, simultaneously to the parties through their institutional email accounts. Any party may appeal a dismissal determination using the process set forth in the “Appeals” section below.

Nothing in this procedure eliminates Pensacola State College’s right to investigate and adjudicate alleged sexual harassment or misconduct that does not meet the Title IX definition of sexual harassment and/or falls outside of the geographic scope of Title IX. Pensacola State College will conduct these investigations/adjudications pursuant to the Student Code of Conduct, relevant employment policies, or the College’s Equal Access/Equal Opportunity policy (6Hx20-1007).

Notice of Allegations

The Title IX Coordinator will draft and provide the Notice of Allegations of sexual harassment and misconduct to both parties as soon as practicable after the institution receives a Formal Complaint. The institution will provide sufficient time for the parties to review the Notice of Allegations and prepare a response before any initial interviews. The notice of allegations will include the following:

1. Notice of the institution’s Sexual Harassment and Misconduct Policy and the Title IX Grievance Process and any available informal resolution option.
2. Notice of the allegations potentially constituting covered sexual harassment, and sufficient details known at the time the Notice is issued, such as the identities of the parties involved in the incident, if known, including the Complainant; the conduct allegedly constituting covered sexual harassment and misconduct, and the date and location of the alleged incident, if known.
3. A statement that the Respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility is made at the conclusion of the grievance process.
4. A statement that the parties may have an advisor of their choice, who may be, but is not required to be, an attorney;
5. A statement that before the conclusion of the investigation, the parties may inspect and review evidence obtained as part of the investigation that is directly related to the allegations raised in the formal complaint, including the evidence upon which the institution does not intend to rely in reaching a determination regarding responsibility, and evidence that both tends to prove or disprove the allegations, whether obtained from a party or other source;
6. Pensacola State College prohibits students and employees from knowingly making false statements or knowingly submitting false information during the Title IX Grievance Process.

Ongoing Notice

If, in the course of an investigation, the College decides to investigate allegations about the Complainant and/or Respondent that are not included in the original Notice of Allegations and are otherwise covered sexual harassment and misconduct falling under the Title IX Grievance Policy, the institution will notify the parties of the additional allegations by their institutional email accounts or other reasonable means. The parties will be provided sufficient time to review the additional allegations to prepare a response before any interview regarding those additional charges.

If, in the course of investigation, the College discovers information regarding the Complainant and/or Respondent related to conduct which is not covered sexual harassment and misconduct but potentially violates College policy, the College reserves the right to investigate and adjudicate such conduct pursuant to the Student Code of Conduct, relevant employment policies or the College's Equal Access/Equal Opportunity policy (6Hx20-1007). In these instances, the party or parties would be provided notice of charges and information regarding the appropriate College process to review these allegations.

Advisor of Choice and Participation of Advisor of Choice

Students and employees participating as a Complainant or a Respondent in this process may be accompanied by an Advisor of Choice to any meeting or hearing to which they are required or are eligible to attend. Pensacola State College will provide the parties equal access to advisors. Any restrictions on advisor participation will be applied equally. The College has a long-standing practice of requiring students to participate in the process directly and not through an advocate or representative. The Advisor of Choice is not an advocate. Except where explicitly stated by this Policy, Advisors of Choice shall not participate directly in the process as per standard policy and practice of Pensacola State College.

Pensacola State College will not intentionally schedule meetings or hearings on dates where the Advisors of Choice for all parties are not available, provided that the Advisors act reasonably in providing available dates and work collegially to find dates and times that meet all schedules.

The College's obligations to investigate and adjudicate in a prompt timeframe under Title IX and other college policies apply to matters governed under this procedure, and the College will not agree to extensive delays solely to accommodate the schedule of an Advisor of Choice. The determination of what is reasonable shall be made by the Title IX Coordinator or designee. Pensacola State College will not be obligated to delay a meeting or hearing under this process more than five (5) business days due to the unavailability of an Advisor of Choice, and may offer the party the opportunity to obtain a different Advisor of Choice or utilize one provided by Pensacola State College.

Investigation

The Title IX Coordinator will designate an Investigator to perform an investigation under a reasonably prompt timeframe of the conduct alleged to constitute covered sexual harassment and misconduct after issuing the Notice of Allegations. The Investigator serves as a neutral fact finder and has the

ability to interview the Complainant, Respondent, Witnesses, and any physical or medical evidence, including documents, communication between the parties, other electronic records, and information from law enforcement, as appropriate. The Investigator cannot access, consider, or disclose medical records without a waiver from the party (or parent, if applicable) to whom the records belong or of whom the records include information. Pensacola State College, and not the parties, has the burden of proof and the burden of gathering evidence; therefore, the College has the responsibility of showing a violation of Policy 6Hx20-1.028, Sexual Harassment and Misconduct, has occurred. This burden does not rest with either party, and either party may decide not to share their account of what occurred or may decide not to participate in an investigation or hearing. This does not shift the burden of proof away from Pensacola State College and does not indicate responsibility of either party in the alleged sexual harassment and misconduct. Neither party can be forced to participate in the investigation. During the investigation, Pensacola State College cannot limit or inhibit the ability of either party to discuss the allegations or gather evidence. During the investigation, Pensacola State College will provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence, (i.e. evidence that tends to prove and disprove the allegations). Pensacola State College will provide written notice to a party whose participation is invited or expected in the investigative process five (5) business days in advance of an interview and the written notice will include the date, time, location or Zoom link for any investigative interview. This written notice will also provide a list of participants and the purpose of all investigative interviews.

Each party may request a one-time delay in the Grievance Process of up to five (5) days for good cause (granted or denied in the sole judgment of the Title IX Coordinator or designee provided that the requestor provides reasonable notice, and the delay does not overly inconvenience other parties. For example, a request to take a five-day pause made an hour before a hearing for which multiple parties and their advisors have traveled to and prepared for shall generally not be granted, while a request for a five day pause in the middle of investigation interviews to allow a party to obtain certain documentary evidence shall generally be granted. The Title IX Coordinator or designee shall have sole authority to grant further pauses in the Process.

Inspection and Review of Evidence

Prior to the completion of the investigation, the parties will have an equal opportunity to inspect and review the evidence obtained through the investigation. The purpose of the inspection and review process is to allow each party an equal opportunity to meaningfully respond in writing to the evidence prior to the conclusion of the investigation. Neither party is obligated to submit a written response.

Pensacola State College will send the parties and their advisors all evidence gathered by the Investigator that relates to the allegations. This evidence may be shared in electronic format or hard copy and the parties have and provide ten (10) business days to inspect, review, and respond in writing to the evidence. The College asks all parties to submit any evidence that they would like the Investigator to consider prior to when the parties' time to inspect and review evidence begins. Evidence that will be available for inspection and review by the parties will include:

1. Evidence that is relevant, even if that evidence does not end up being relied upon by the

Investigator when writing the investigative report or the decision Maker(s) when in making a determination regarding responsibility.

2. Inculpatory or exculpatory evidence (i.e. evidence that tends to prove or disprove the allegations) that is directly related to the allegations, whether obtained from either party or other source.

If either party submits a written response to the evidence, the Investigator will provide a copy of the response to the other party and their Advisor. The Investigator may provide the parties up to five (5) additional business days to respond in writing to the other party's written response. The Investigator will consider the parties' written responses before completing the Investigative Report.

Any evidence subject to inspection and review will be available at any hearing, including for purposes of cross-examination. The parties and their advisors must sign an agreement not to disseminate any of the evidence subject to inspection and review or use such evidence for any purpose unrelated to the Title IX grievance process. The parties and their advisors agree not to photograph or otherwise copy the evidence. Evidence obtained in the investigation that is determined in the reasoned judgment of the investigator to not be directly related to the allegations in the Formal Complaint will not be disclosed or may be appropriately redacted before the parties' inspection and review.

Investigative Report

At the conclusion of the investigation and after each party has reviewed the evidence, the Investigator will create an Investigative Report that fairly summarizes relevant evidence and will provide that Report to the parties at least ten (10) business days prior to any hearing for each party's review and response. The Investigative Report is not intended to catalog all evidence obtained by the investigator, but only to provide a fair summary of the relevant evidence. Only relevant evidence (including both inculpatory and exculpatory – i.e. tending to prove and disprove the allegations) will be referenced in the Investigative Report. The Investigator will also address any written responses submitted by the parties after they review the evidence. If a grievance process involves multiple complainants, multiple respondents, or both, the investigator may issue a single investigative report.

If the Investigation determines that there is sufficient cause to believe a policy violation has occurred, the matter will move to a live hearing process. Both the Complainant and Respondent will be notified simultaneously whether the matter is moving to a hearing process or not.

Hearing

Pensacola State College will not issue a disciplinary sanction arising from an allegation of covered sexual harassment and misconduct without holding a live hearing, unless the matter is otherwise resolved through an informal resolution process (discussed below). The live hearing may be conducted with all parties physically present in the same geographic location, or, at the discretion of the College, any or all parties, witnesses, and other participants may appear at the live hearing virtually through Zoom video conferencing or similar technology. This technology will enable participants simultaneously to see and hear each other. At its discretion, Pensacola State College may delay or adjourn a hearing based on technological errors not within the control of either party. All hearings will be recorded via Zoom video conferencing, and the recording will be retained in the electronic case file maintained by the Title IX Coordinator. The recording of the hearing will be available for

review by the parties within five (5) business days, unless there are any extenuating circumstances. The recording of the hearing will not be provided to anyone else, including advisors. Pensacola State College may determine that multiple sessions or a continuance (i.e. a pause on the continuation of the hearing until a later date or time) is needed to complete a hearing. If so, the College will notify all participants and endeavor to accommodate all participants' schedules and complete the hearing as promptly as practicable.

As a general rule, no new evidence or witnesses may be submitted during the live hearing. If a party identifies new evidence or witnesses that were not reasonably available prior to the live hearing and could affect the outcome of the matter, the party may request that such evidence or witnesses be considered at the live hearing. The Decision Maker(s) will consider this request and decide whether such evidence or witness testimony was actually unavailable prior to the hearing, and whether such evidence or witness testimony could affect the outcome of the matter. The party offering the newly discovered evidence or witness has the burden of establishing these questions by the preponderance of the evidence standard. If the Decision Maker(s) decides to allow new evidence or witnesses, both parties will be granted a reasonable pause in the hearing to review the evidence or prepare for questioning of the witness.

Live Hearing Participants

Pensacola State College will provide written notice to all parties whose participation is invited or expected in the live hearing at least five (5) business days in advance of the hearing and the written notice will include the date, time, location or Zoom link for the hearing. This written notice will also provide a list of participants and nature of the hearing. Live hearings are not public, and the only individuals permitted to participate in the hearing are listed below. Furthermore, Pensacola State College will not threaten, coerce, intimidate, or discriminate against the party in an attempt to secure the party's participation.

Complainant(s) and Respondent(s) (The Parties)

- The parties cannot waive the right to a Live Hearing.
- The institution may still proceed with the Live Hearing in the absence of a party and may reach a determination of responsibility in their absence, including through any evidence gathered that does not constitute a "statement" by that party.
- For example, A verbal or written statement constituting part or all of the sexual harassment itself is not a "prior statement" that must be excluded if the maker of the statement does not submit to cross-examination about that statement. In other words, a prior statement would not include a document, audio recording, audiovisual reading, and digital media, including but not limited to text messages, emails, and social media postings, that constitute the conduct alleged to have been the act of sexual harassment under the formal complaint.
- If a party does not submit to cross-examination, the decision-maker cannot rely on any prior statements made by that party in reaching a determination regarding responsibility but may reach a determination regarding responsibility based on evidence that does not constitute a "statement" by that party.

- The decision-maker cannot draw an inference about the determination regarding responsibility based solely on a party's absence from the live hearing or refusal to answer cross-examination or other questions.

The Decision Maker(s)

- The hearing body will consist of either a single decision-maker or a panel of decision-makers.
- No decision maker(s) will also have served as the Title IX Coordinator, Title IX investigator, or advisor to any party in the case, nor may any member of the hearing body serve on the appeals body in the case.
- No member of the hearing body will have a conflict of interest or bias in favor of or against complainants or respondents generally, or in favor or against the parties to the particular case.
- The hearing body will be trained on topics including how to serve impartially, issues of relevance, including how to apply the rape shield protections provided for complainants, and any technology to be used at the hearing.
- The parties will have an opportunity to raise any objections regarding a Decision Maker's actual or perceived conflicts of interest or bias at the commencement of the live hearing.

Advisors

- The advisor of choice may accompany the parties to any meeting or hearing they are permitted to attend, but may not speak for the party, except for the purpose of cross-examination during the live hearing.
- The parties are not permitted to conduct any cross-examination; cross-examination during the live hearing must be conducted by the advisor. As a result, if a party does not select an advisor, the institution will select an advisor to serve in this role for the limited purpose of conducting the cross-examination during the live hearing at no fee or charge to the party.
- The advisor is not prohibited from having a conflict of interest or bias in favor of or against complainants or respondents generally, or in favor or against the parties to the particular case.
- The advisor is not prohibited from being a witness in the matter. If an advisor is also serving as a witness, the College will require another advisor is available to question and cross-examine the advisor when they are participating in their witness role
- If a party does not attend the live hearing, the party's advisor may appear and conduct cross-examination on their behalf.
- If neither a party nor their advisor appears at the hearing, Pensacola State College will provide an advisor to appear on behalf of the non-appearing party.

Witnesses

- Either party may call witnesses to attend the hearing.
If a witness does not submit to cross-examination, the Decision-Maker cannot rely on any statements made by the witness in reaching a determination regarding responsibility, including any statement relayed to Complainant, Respondent, or another witness.

Hearing Procedures

For all live hearings conducted under this Title IX Grievance Process, the procedure will be as follows:

1. Decision Maker(s) will open and establish rules and expectations for the hearing.
2. The Investigator will provide a summary of the investigative report.
3. The Parties will each be given the opportunity to provide opening statements, and the

Decision Maker(s) will ask questions of the Parties.

4. Parties will be given the opportunity for live cross-examination after the Decision Maker(s) conduct their initial round of questioning. During the Parties' cross-examination, the Decision Maker(s) will have the authority to pause cross-examination at any time for the purposes of asking their own follow-up questions.
5. If either Party or the Party's Advisor chooses not to cross-examine the other Party or Witness, the Party shall affirmatively waive cross-examination through a written or oral statement to the Decision Maker(s). A Party's waiver of cross-examination does not eliminate the ability of the Decision Maker(s) to use statements made by the Party.
6. The parties will be provided time for a brief closing statement and then the Decision Maker(s) will excuse the parties, advisors and witnesses to begin the deliberation process.

Live Cross-Examination Procedure

Each party's advisor will conduct live cross-examination of the other party and witnesses. During this live cross-examination, the advisor will ask the other party and witnesses relevant questions and follow-up questions, including those challenging credibility, directly, orally, and in real time.

Before any cross-examination question is answered, the Decision Maker(s) will determine if the question is relevant. "Relevant" evidence and questions refer to any questions and evidence that tend to make an allegation of sexual harassment more or less likely to be true. Cross-examination questions that are duplicative of those already asked, including by the decision-maker, may be deemed irrelevant if they have been asked and answered. "Relevant" evidence and questions do not include the following types of evidence and questions, which are deemed "irrelevant" at all stages of the Title IX Grievance Process, including the live hearing.

1. Evidence and questions about the complainant's sexual predisposition or prior sexual behavior unless:
 - a. They are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or
 - b. They concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent. 34 C.F.R. § 106.45(6)(i).
2. Evidence and questions that constitute, or seek disclosure of, information protected under a legally recognized privilege.
3. Any party's medical, psychological, and similar records unless the party has given voluntary, written consent.

Determination Regarding Responsibility

Standard of Proof

Pensacola State College uses the preponderance of the evidence standard for investigations and determinations regarding responsibility of Formal Complaints covered under this Policy. This means

that the investigation and hearing determine whether it is more likely than not that a violation of the Policy occurred.

General Considerations for Evaluating Testimony and Evidence

While the opportunity for cross-examination is required in all Title IX hearings, determinations regarding responsibility may be based in part, or entirely, on documentary, audiovisual, and digital evidence, as warranted in the reasoned judgment of the Decision-maker(s). Decision-makers shall not draw inferences regarding a party or witness' credibility based on the party or witness' status as a Complainant, Respondent, or witness, nor shall it base its judgments in stereotypes about how a party or witness would or should act under the circumstances.

Generally, credibility judgments should rest on the demeanor of the party or witness, the plausibility of their testimony, the consistency of their testimony, and its reliability considering corroborating or conflicting testimony or evidence. Still, credibility judgments should not rest on whether a party or witness' testimony is non-linear or incomplete, or if the party or witness is displaying stress or anxiety. Decision maker(s) will afford the highest weight relative to other testimony to first-hand testimony by parties and witnesses regarding their own memory of specific facts that occurred. Both inculpatory and exculpatory (i.e. tending to prove and disprove the allegations) evidence will be weighed in equal fashion. Except where specifically barred by Title IX, a witness' testimony regarding third-party knowledge of the facts at issue will be allowed but will generally be accorded lower weight than testimony regarding direct knowledge of specific facts that occurred.

Title IX requires Pensacola State College to allow parties to call "expert witnesses" for direct and cross examination. Pensacola State College does not provide expert witnesses in other proceedings. While the expert witness will be allowed to testify and be cross examined, the decision-maker will be instructed to afford lower weight to non-factual testimony of the expert relative to fact witnesses, and any expert testimony that is not directed to the specific facts that occurred in the case will be afforded lower weight relative to fact witnesses, regardless of whether the expert witness testimony is the subject of cross examination and regardless of whether all parties present experts as witnesses.

The Final Rule requires that Pensacola State College allow parties to call character witnesses to testify. Pensacola State College does not provide for character witnesses in other proceedings. While the character witnesses will be allowed to testify and be cross-examined, the decision maker(s) will be instructed to afford very low weight to any non-factual character testimony of any witness.

Title IX requires that Pensacola State College admit and allow testimony regarding polygraph tests ("lie detector tests") and other procedures that are outside of standard use in academic and non-academic conduct processes. While the processes and testimony about them will be allowed to testify and be cross-examined, the decision-maker(s) will be instructed to afford lower weight to such processes relative to the testimony of fact witnesses. Where a party or witness' conduct or statements demonstrate that the party or witness is engaging in retaliatory conduct, including but not limited to witness tampering and intimidation, the Decision maker(s) may draw an adverse inference as to that party or witness' credibility.

The Determination Regarding Responsibility will be written by the Decision Maker(s) and will be issued simultaneously to all parties through their institution's email account, or other reasonable means as

necessary. If there are no extenuating circumstances, the determination regarding responsibility will be issued by Pensacola State College within ten (10) business days of the completion of the hearing.

The Written Determination will include:

1. Identification of the allegations constituting covered sexual harassment;
2. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, methods used to gather other evidence, and hearings held;
3. Findings of fact supporting the determination;
4. Conclusions regarding if the Respondent has or has not violated College policy.
5. For each allegation:
 - a. A statement of, and rationale for, a determination regarding responsibility
 - b. A statement of, and rationale for, any disciplinary sanctions (remedies) the recipient imposes on the Respondent; Remedies may include but are not limited to:
 - i. Formal Warning
 - ii. Continued no contact between the parties
 - iii. Restriction from certain activities and/or buildings on campus
 - iv. Suspension/Expulsion from the College or loss of employment with the College
 - c. A statement of, and rationale for, whether remedies designed to restore or preserve equal access to the College's education program or activity will be provided by the College to the Complainant.;
6. The College's procedures and the permitted reasons for the Complainant and Respondent to appeal the determination of responsibility (see below).
7. The College will provide the Complainant with a statement of, and a rationale for, any remedies that are issued to the Respondent

D. Appeals

Each party may appeal (1) the dismissal of a Formal Complaint or any included allegations within the Formal Complaint and/or (2) a determination regarding responsibility. To appeal, a party must submit their written appeal within ten (10) business days of being notified of the decision, indicating the grounds for the appeal.

The limited grounds for appeal available are as follows:

1. A procedural irregularity occurred that affected the outcome of the matter or procedural rights of either party were violated;
2. New evidence that was not reasonably available at the time of the hearing and the determination regarding responsibility;
3. The Title IX Coordinator, investigator(s), or decision-maker(s) had a conflict of interest or bias for or against an individual party, or for or against complainants or respondents in general, that affected the outcome of the matter.
4. The evidence and information presented during the hearing does not support the decision, or;
5. The sanction(s) imposed were not appropriate for the violation.

The submission of an appeal stays any sanctions for the pendency of an appeal. All supportive measures remain available during the pendency of the appeal. If a party appeals, the College will, as soon as practicable, notify the other party in writing of the appeal. However, the time for appeal shall be offered equitably to all parties and shall not be extended for any party solely because the other party filed an appeal.

Appeals will be decided by a designee appointed by the Vice President, Academic and Student Affairs; who will be free of conflict of interest and bias, and will not serve as the Investigator, Title IX Coordinator, or Decision Maker in the same matter. The outcome of the appeal will be provided in writing simultaneously to both parties and will include a rationale for the decision.

Finality

The determination regarding responsibility becomes final either on the date that the institution provides the parties with the written outcome of the appeal or if an appeal is not filed, the date on which the opportunity to appeal expires.

Informal Resolution

Pensacola State College, at its discretion, may offer and facilitate an informal resolution option, such as mediation or restorative justice, so long as both parties give voluntary, informed, written consent to attempt informal resolution. Any person the College chooses to facilitate an informal resolution process will receive comprehensive training and will not serve as the Title IX Coordinator, the Investigator or the Appeal Officer in the matter. Pensacola State College may not require a waiver of the right to a formal investigation and adjudication of formal complaints of sexual harassment and misconduct as a condition of enrollment or continuing enrollment, or employment or continuing employment, or enjoyment of any other right. Similarly, Pensacola State College may not require the parties to participate in an informal resolution process and may not offer an informal resolution process unless a formal complaint is filed. At any time prior to agreeing to a resolution, either party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint. Pensacola State College will not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student.

Comprehensive Education Program to Promote Awareness of the Problem of Sexual Harassment and Misconduct

1. Periodically, the College will communicate with students and employees regarding sexual misconduct through the employee and student newspaper, bulletin boards, and other communication resources.
2. At the beginning of each academic year, athletic teams will receive special information through the coaching staffs regarding sexual misconduct.
3. A video (either purchased or produced by the College) will be available for play in the student centers or other student facilities in game areas, and in classes for group

discussion when appropriate.

4. The Executive Director of Institutional Equity and Student Conduct will schedule awareness programs and speakers periodically throughout the year to promote awareness of sexual misconduct offenses and the reporting of incidents that occur. Additionally, training sessions with faculty and staff regarding awareness and reporting sexual misconduct offenses will be scheduled.

Procedures to Enhance Campus Security

1. Campus security should be reviewed and increased as is necessary to minimize the threat of sexual assault on campus. The following will be important in this regard:
 - a. Lighting. All lighting on campuses meets Rule 6A-2, F.A.C., requirements. Initially, public safety personnel will survey areas that appear to need a larger output of existing lighting or that require new lighting in order to provide a safer environment. Recommendation will be forwarded to the Director, Physical Plant. Maintenance crews will check the lighting on a regular basis to monitor its status. Burned out bulbs will be replaced as soon as possible after being identified.
 - b. Landscaping. Landscaping patterns will be reviewed around parking lots and buildings to determine the existence of possible hiding places. Those found to be deficient will be altered to provide additional visibility. Thereafter, checks will be made on a recurring basis.
 - c. Rape prevention and sensitivity training for Pensacola State College public safety officers. Each full-time public safety officer at Pensacola State College will receive rape prevention training and sensitivity training to deal with victims of sexual battery. This training is available through a Florida Department of Law Enforcement approved trainer.
 - d. Pensacola State College Public Safety Student Services Program. Public safety officers are available to provide services to any student, staff, or faculty member who wishes to be accompanied from a building to their automobile. This process will be reviewed periodically to determine if the numbers involved are sufficient to perform the service for students, staff, and faculty.

Disability Accommodations

This Procedure does not alter any College obligations under federal disability laws including the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Parties may request reasonable accommodations for disclosed disabilities to the Title IX Coordinator at any point before or during the Title IX Grievance Process that do not fundamentally alter the Process. The Title IX Coordinator will not affirmatively provide disability accommodations that have not been specifically requested by the Parties, even where the Parties may be receiving accommodations in other College Programs and Activities.

Responsible Official: Dean of Students and Equal Opportunity Compliance

President's Signature:

A handwritten signature in blue ink, appearing to read "E. J. Mesdames", is written over the President's Signature line.

Date: 09/11/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Smoke-Free Workplace	<u>Number</u> 130
Related Policy:	Clean Indoor Air – 6Hx20-6.008	<u>Page</u> 1 of 1

I. Purpose

To promote a safe, healthy, and respectful environment for all students, faculty, staff, and visitors by eliminating exposure to secondhand smoke and tobacco-related pollutants across campus in accordance with the Florida Clean Indoor Air Act.

II. Procedure

- A. Smoking, vaping, and the use of tobacco products are strictly prohibited inside all college buildings and vehicles. The sale, promotion, or distribution of tobacco products is prohibited on campus.
- B. To notify the public of smoking prohibitions, the posting of appropriate signage for no smoking within 50 feet of buildings will be the responsibility of the Facilities Planning and Construction Department.
- C. Cessation of smoking programs will be offered to interested persons by the Office of Staff and Professional Development.
- D. Persons should report infractions of the smoking policy and the Florida Statutes to the Public Safety Department.

Responsible Official:	Chief of Police/Director, Public Safety
President's Signature:	Date: 10/14/2025
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Fair Treatment of Victims and Witnesses	<u>Number</u> 131
Related Policy:	Florida Statute Section – 960.001	<u>Page</u> Page 1 of 3

I. Purpose

To clarify the responsibilities of the College Public Safety Department with regard to providing assistance to victims and witnesses of crime.

II. Procedure

- A. When a College public safety officer encounters the victim of a crime involving physical or emotional injury or trauma, the officer should provide the following information to the victim:
1. Crime Victim Compensation
 - a. Crime victim compensation is available when applicable.
 - b. Crime victim compensation is provided by the Attorney General's Office (AGO). The AGO can be reached at 1-800-226-6667.
 - c. Claims for compensation must be filed within two (2) years of the crime or not later than two (2) years after death of the victim.
 - d. Local assistance in filing a claim is provided through the Escambia or Santa Rosa Sheriff's Office or the State Attorney's Office.
 - e. The victim is also to be advised that he or she is entitled to request and receive restitution.
 2. Advise the victim of community-based treatment programs such as the Rape Crisis Center, Lakeview Center, Favor House, etc.
 3. Advise the victim of the criminal justice process and his or her role in this process. Each victim is to be provided with an information card or brochure containing the essential information about their rights and services available.
 4. Either advise the victim of his or her rights in each stage of the process and how information may be obtained (includes incarcerated victims) or refer to the State Attorney's Office.
 5. Advise the victim that it is a third degree felony to tamper with or threaten victims or witnesses and to report violations to law enforcement agencies.
 6. Direct victims or witnesses to contact the Witness Management Office at the State's Attorney's Office for hearing schedules and the State Attorney's Office for scheduling depositions.
- B. Additional considerations available to assist victims and the appropriate agency to handle them are:

1. Advance notification to victim, witnesses, or relatives concerning judicial proceedings – State Attorney's Office.
 - a. The right of a victim who is not incarcerated (including the next of kin of a homicide victim) to be present, informed and heard, when relevant, at all crucial stages of criminal or juvenile proceedings.
 - b. In the case of incarcerated victims, there is a right to be informed and to submit written statements at all crucial stages of the criminal proceedings and the parole proceedings.
 - c. At the request of the victim, a victim advocate will be permitted to accompany the victim during any deposition proceeding.
 - d. A victim or witness shall be furnished with information on steps that are available to law enforcement officers and state attorneys to protect witnesses from intimidation.
 2. The right of the victim, or the next of kin of a homicide victim, to submit a victim impact statement.
 3. Arrest of the accused – College Public Safety Department.
 4. Release of the accused pending judicial proceedings – State Attorney's Office.
 5. Proceedings in the prosecution of the accused including:
 - a. Arraignment
 - b. Disposition of the Accusatory instrument
 - c. Trial sentencing
 - d. Court review
 - e. Terms of imprisonment
 - f. Release from imprisonment – State Attorney's Office
 - g. Escape from jail/prison – State Attorney's Office
 6. Confer with victim/guardian/family to seek their views of the disposition of the case – State Attorney's Office.
 7. Plea agreement and participation of the accused in pre-trial diversion programs – State Attorney's Office.
 8. Return of property to the victim – College Public Safety Department.
 - a. All properties belonging to the victim are to be promptly returned unless otherwise necessary to retain said property for evidentiary reasons.
 9. Notification to employer and creditors of the victim or witness – College and State Attorney's Office.
 10. Transportation or parking – State Attorney's Office.
 11. Separate pre-trial areas – State Attorney's Office.
 12. Translator services – State Attorney's Office.
 13. Right to prompt disposition of case – College and State Attorney's Office.
- C. In juvenile proceedings, victims/parents/guardians, or next of kin of homicide victims, have the right to be present, informed and heard, when relevant, at all crucial states of juvenile proceedings, to the extent that such rights do not interfere with the rights of the juvenile order. Questions regarding confidentiality of materials in juvenile cases can be referred to the State Attorney's Office.

- D. All College Public Safety Department personnel will be provided with education and training so that victims may be promptly, properly and completely assisted. Information concerning victim education will be made available to all College employees.

Responsible Official: Chief of Police/Director, Public Safety
President's Signature:  Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Drug and Alcohol Testing for Commercial Drivers	<u>Number</u> 132
Related Policy:	Drug and Alcohol Testing Policy for Commercial Drivers – 6Hx20-4.028	<u>Page</u> Page 1 of 7

I. Purpose

To establish a procedure for Drug and Alcohol Testing for all full-time, part-time, and volunteer employees who are required by their job description or by specifically-assigned duties to perform in a safety-sensitive position in transportation and to drive a commercial motor vehicle in interstate or intrastate commerce or who are required to possess a Commercial Driver License (CDL).

II. Procedure

A. General

All full-time, part-time, and volunteer employees who are required by their job description or by specifically-assigned duties to perform in a safety-sensitive position in transportation and to drive a commercial motor vehicle in interstate or intrastate commerce or who are required to possess a CDL are required by Federal law to be drug and alcohol tested, including urine drug testing and breath alcohol testing. All employees in safety-sensitive positions requiring CDL licenses are prohibited from being under the influence of controlled substances or alcohol while performing their job.

B. Definitions

1. Safety-sensitive positions are positions that require employees to:
 - a. Operate, or be immediately available and in a state of readiness to operate, a commercial vehicle requiring a Class A, B, or C Florida CDL; or
 - b. Supervise employees who operate commercial vehicles and, due to the nature of such supervisory responsibilities, are required to maintain a CDL.
2. Note: Operation of a commercial vehicle includes, but is not limited to, waiting to be assigned to the operation of such a vehicle, actual operation of such a vehicle, inspection, loading, unloading, and repairing of such a vehicle, and performing the tasks required of drivers relating to accidents.

C. Prohibitions

1. No employee shall possess nor carry alcohol or controlled substances/drugs in a commercial vehicle or while at work or on duty.

2. No employee shall report for duty or remain on duty while under the influence of alcohol or controlled substances/drugs.
3. No employee shall use alcohol nor controlled substances while performing any work function.
4. No employee shall perform in any work function within four (4) hours of using alcohol.
5. No employee required to submit to a post-accident alcohol or controlled substance test shall use alcohol for eight hours following the accident, or until the driver undergoes the required post-accident test, whichever occurs first.
6. No employee shall refuse to submit to a post-accident, random, reasonable suspicion, or follow-up alcohol or controlled substance test. The following constitute refusal to submit:
 - a. Failure to provide adequate breath for testing without a valid medical explanation by a medical doctor.
 - b. Failure to provide adequate urine for testing within a reasonable time without a valid medical explanation from a medical doctor.
 - c. Failure to sign the alcohol breath testing certification form and/or initial the log book entry for the screening and/or confirmation test.
7. No employee shall report for duty or remain on duty while using any controlled substances unless used in accordance with the prescription of a medical doctor who has advised that the substance will not adversely affect the driver's ability to safely operate a commercial motor vehicle. Employees shall be required to report any prescribed therapeutic drug use to their immediate supervisor.

D. Testing

1. All employees in, or applicants for, safety-sensitive positions or who are required to possess a CDL shall be tested for substance and/or alcohol use in accordance with the following:
 - a. Pre-employment testing. All applicants for safety-sensitive positions (as defined in Part B above) shall be tested for alcohol and controlled substance use prior to final consideration for hire.
 - b. Post-accident testing. An employee who is operating a commercial vehicle involved in an accident that results in a moving violation for the operator or the loss of life shall submit to an alcohol and controlled substance test as soon as practicable after the accident. It is then the responsibility of the supervisor to arrange testing.
 - i. If the alcohol and/or substance use tests are not administered within two (2) hours following the accident, the supervisor shall document the reasons the tests were not administered within that time. If the alcohol test is not administered within eight (8) hours following the accident or the controlled substance test is not administered within thirty-two (32) hours following the accident, no such tests shall be conducted. The supervisor shall document the reasons the tests were not conducted within the required time frames.

- ii. Drivers who are subject to this post-accident testing shall remain readily available for the test or may be deemed to have refused the tests. Drivers shall not be prohibited from leaving the scene of the accident for the period of time necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care.
- iii. The results of alcohol or controlled substance tests administered by federal, state, or local officials having independent authority for the test may be used to satisfy this section, provided the tests comply with applicable federal, state, or local requirements and the results of the test are obtained by Pensacola State College.
- c. Reasonable suspicion testing. It will be the responsibility of supervisors to monitor employees in safety-sensitive positions for alcohol and controlled substance use. When a supervisor has reasonable suspicion (based on the training provided and the Supervisor's Checklist for Reasonable Suspicion) that an employee in a safety-sensitive CDL driver's position is under the influence of alcohol or a controlled substance, the supervisor shall require reasonable suspicion testing of the employee. The required test(s) shall proceed as follows:
 - i. The supervisor will inform the employee of the suspicion of influence of alcohol and/or controlled substance.
 - ii. The employee shall immediately stop performance of the safety-sensitive position duties.
 - iii. The supervisor will contact the Public Safety Department to arrange testing of the employee during normal working hours (7:30 a.m. to 4:00 p.m., Monday through Friday). Outside normal working hours, the testing facility selected for hours other than normal working hours will be used.
 - iv. A person designated by the Public Safety Department shall transport the employee directly to the designated testing facility. After the appropriate testing has been completed, the employee shall be transported to his or her place of residence. The employee shall be required to use annual leave or compensatory time, or shall be in an unpaid status if the employee has no such leave available, to account for any time remaining on his or her shift. Such time shall be reimbursed if the results of the reasonable suspicion test are negative.
 - v. A Reasonable Suspicion Testing Report must be completed by the supervisor who made the determination of reasonable suspicion within twenty-four (24) hours of the observed behavior or before the results of the test are released, whichever is later. Such report shall be forwarded to the Human Resources Department.
- d. Random Testing. On an annual basis, a minimum of 25% (or at least one position) of the average number of CDL required positions at Pensacola State College will be administered random alcohol tests.

Likewise, a minimum of 50% (or at least one position) of the average number of CDL driving positions at the College shall be administered random, controlled substances testing.

- i. The selection of drivers for this testing shall be made using a process that will randomly select CDL drivers from the College's authorized driver list. Under this selection process each driver shall have an equal chance of being tested each time selections are made.
 - ii. The random alcohol and controlled substances tests are unannounced and the dates and times of the testing shall be spread reasonably throughout the year. There shall be a sufficient number of these tests to meet the minimum number of tests required under the law.
 - iii. The Human Resources Department shall notify the supervisor of each driver selected for random testing. The supervisor shall be responsible for seeing that the driver is immediately relieved of any safety-sensitive functions and immediately sent or taken to the test site.
- e. Return-to-Duty. Return-to-duty testing is required for an employee who violated the rules and is returning to a safety-sensitive function. Supervisors must coordinate with Human Resources to arrange for return-to-work testing for employees.
- f. Follow up. Drivers who have been determined to be in need of assistance in resolving problems associated with alcohol misuse shall be subject to unannounced follow-up testing as directed by the Substance Abuse Professional.

E. Alcohol Testing

1. Employees required to submit to alcohol testing will report to the Public Safety Department for the administration of an alcohol breath test (except in the case of reasonable suspicion testing, wherein the employee shall be escorted to the testing site). A Public Safety Department employee who has been certified to administer evidential breath tests shall conduct the test. If the result of the alcohol screening test using the evidential breath testing device is .02% or greater, a confirmation test shall be conducted. The confirmation test shall be conducted within twenty (20) minutes of the screening test.
2. The alcohol test shall be conducted in a manner that affords visual and aural privacy to the employee being tested and the test location shall prevent unauthorized persons from seeing or hearing the test results. Employees will be required to produce their College ID card and driver's license to provide positive identification to the breath alcohol technician. Employees who have neither ID on their person shall have their identity confirmed by their supervisor.
3. At the start of the test, the technician shall open an individually-sealed mouthpiece in the presence of the employee to be tested. After the test, the technician shall show the employee the results of the test. The information about

the test and the test result shall be entered by the technician into the log book and the employee will initial the entry. The technician shall then confidentially notify the Human Resources Department of the results, and subsequently forward the confidential breath alcohol test report to the Human Resources Department.

4. If the results of the test show that the employee's blood-alcohol concentration is less than .02%, the employee will be instructed to return to duty. If the results show a concentration of greater than .02%, transportation will be provided to the employee's residence.
5. A Confirmation Breath Test must be completed within twenty (20) minutes of the alcohol screening test, if the result of the screening test is an alcohol concentration of .02% or greater.

F. Controlled Substances Testing

1. An employee required to undergo a controlled substances test during normal working hours shall report to the office of the designated testing facility (except in the case of reasonable suspicion testing, wherein the employee shall be escorted), to submit a urine specimen which shall be collected using the split sample method. The split samples shall be shipped together with the chain of custody form in a single shipping container.
2. If the test result of the primary specimen is positive, the employee may request that the Medical Review Officer (MRO) direct that the split specimen be tested in a different Department of Health and Human Services (DHHS) certified laboratory for presence of the drugs for which a positive result was obtained in the test of the primary specimen. The request shall be honored if made within seventy-two (72) hours of the employee having been notified of a verified positive test result.

G. Notification

1. The MRO may report test results to the employer using any method of communication; however, in all cases the MRO shall forward to the employer within three (3) work days of the completion of the review a signed, written notification containing the following:
 - a. That the test being reported was conducted in accordance with the requirement of this procedure and related policy.
 - b. The name of the individual tested.
 - c. The type of test conducted, i.e., random, post-accident, etc.
 - d. The date and location of the test collection.
 - e. The identity of the person taking the collection, conducting the analysis, and serving as the MRO.
 - f. The verified test results, and if positive for controlled substances, the identity of the controlled substance(s) for which the test verified positive.
2. The MRO shall make reasonable efforts to contact the employee to review the test results and shall notify the employer if efforts to contact the employee have

been unsuccessful. The employer shall instruct the employee to contact the MRO, prior to reporting to work, or within 24 hours, whichever is earlier.

3. The MRO shall notify an applicant of the results of a positive pre-employment alcohol misuse or controlled substance test.

H. Referral, Evaluation, and Treatment

1. Any employee who has been determined to have engaged in prohibited conduct shall be advised by the College of the resources available to the employee in evaluating and resolving problems associated with the misuse of alcohol and the use of controlled substances, including the names, addresses, and telephone numbers of substance abuse professionals and counseling and treatment programs.
2. Any employee who has been determined to have engaged in prohibited conduct shall be evaluated by the College's substance abuse professional. The substance abuse professional will determine what assistance, if any, the employee needs in resolving problems associated with alcohol misuse and controlled substance use. If the employee has been identified as needing such assistance, the employee shall be evaluated to determine that the employee has properly followed a rehabilitation program and shall be required to submit to unannounced follow-up testing in addition to the return-to-duty test. The testing shall consist of at least six tests in the first twelve (12) months following the employee's return to duty.
3. This section shall not apply to any employee who has refused to submit to pre-employment testing or who has a pre-employment alcohol test result indicating an alcohol concentration of .02% or greater or a controlled substances test with a verified positive test result.

I. Disciplinary Action

1. An employee who violates any of the alcohol misuse or controlled substances use prohibitions shall be removed immediately from performing in their safety-sensitive position. An employee whose test results indicate an alcohol concentration of .02% or greater but less than .04% shall be prohibited from returning to a safety-sensitive position until the start of the employee's next regularly scheduled duty period, but not less than 24 hours following the administration of the test. An employee whose test results indicate an alcohol concentration of .04% or greater shall not return to work until a return-to-duty test has been administered with a result of .02% or lower alcohol concentration. When test results indicate the use of alcohol or controlled substances by the employee, disciplinary action shall be in accordance with the Board of Trustees policies and administrative procedures.
2. Supervisory personnel who administer this procedure in a manner inconsistent with procedural guidelines shall be subject to disciplinary action.

J. Policy and Procedural Dissemination

Written notice concerning policies and procedures and the availability of educational materials will be provided to each affected employee and affected departments by the Human Resources Department prior to the start of testing.

K. Records Retention

1. The Human Resources Department will keep the records related to drug and alcohol testing, including those records related to the collection process, test results, rules violations, evaluations, return to duty, and education and training, for the legally-required period.
2. Records are maintained on a confidential basis.

L. Annual Report

The Human Resources Department will coordinate, complete, and submit the required annual summary by March 15 of each year for the preceding calendar year on the specifically-required forms.

M. Training and Education

An employee-provided Employee Assistance Program (EAP) is an available resource to employees for assessment, counseling, and assistance.

N. For additional information on this policy contact the Pensacola State College Public Safety Department, the Human Resources Department, or the Vice President, Business Affairs.

Responsible Official: Director, Human Resources	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title: Creating/Changing an Administrative Procedure	<u>Number</u> 133
Related Policy: Organizational Operation – 6Hx20-1.003	<u>Page</u> Page 1 of 1

I. Purpose

To establish a process for creating a new or changing an existing administrative procedure.

II. Procedure

- A. Proposed new procedures or changes to existing procedures are prepared by the responsible administrator and sent to the Office of the Vice President, Business Affairs, for presentation to the President's Cabinet. The responsible administrator may be asked to make the presentation depending on the complexity of the proposal. The Cabinet may approve, disapprove, or table for further study and discussion.
- B. If the suggested procedure is new, it should be typed and indicated that it is new. The Office of the Vice President, Business Affairs, will put the procedure in the proper format and assign it an identifying number and title. In the case of changes to existing procedures, wording to be deleted is to be ~~lined through~~ and additions should be underlined.
- C. After approval is received from the President's Cabinet, the procedure is prepared by the Office of the Vice President, Business Affairs, for signatures by the official responsible for the procedure, the Vice President of that official's area, and the President. The procedure is then scanned and posted on the College's Internet and Intranet.

Responsible Official Vice President, Business Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Use of Mobile Communication Devices	<u>Number</u> 134
Related Policy:	Information Security and Technology Resources – 6Hx20-8.001	<u>Page</u> Page 1 of 3

I. Purpose

To establish approval and control requirements to ensure that the issuance of mobile communication devices is within the guidelines set forth by the College.

II. Procedure

A. Introduction

1. The College recognizes that using mobile communication devices in some cases may aid an employee and benefit the employee's department and the College.
2. All mobile communication devices purchased and maintained by the College will be used to conduct official College business; however, incidental personal use is allowed.
3. Mobile communication devices may be provided to select positions designated by the President's Cabinet, where those positions are related to the security, maintenance, and efficient operation of the College or jobs requiring mobile communications capabilities, including but not necessarily limited to members of the Cabinet. Hereafter, all such positions are referred to as designated positions.
4. In emergencies, such as a hurricane or disaster, a designated position who elects to use a personal mobile communication device may be reimbursed for only College-related communications charges. This reimbursement will not exceed the cost of a College-provided device or service.

B. Definitions

1. Mobile communication devices are cellular telephones, wireless voice-over-Internet Protocol telephones, two-way radios, smartphones, smartphone-type devices, tablets, beepers, and mobile hotspots.
2. Designated positions related to the security, maintenance, and efficient operation of the College or other positions requiring mobile communications capabilities are defined as those positions that must provide immediate response/problem resolution to multiple sites; those that must provide emergency, rapid technical support to faculty, other staff, and/or students; and those that must provide real-time, live phone-based communication/coordination to resolve/troubleshoot technical infrastructure problems.

C. Requirements and Uses

1. It is the responsibility of each Budget Supervisor to determine and provide a list to their President's Cabinet member of which positions under their supervision, if any, should be designated for a mobile communication device assignment and the type of device requested.
2. It is the responsibility of each President's Cabinet member to review said lists and to submit their final list to the Executive Director, Technology Operations, whose responsibility it is to submit to the President's Cabinet a College-wide composite list for approval consideration no later than the last Council meeting in May before the start of each fiscal year. The Executive Director, Technology Operations will recommend the type of device to be assigned based on the options available and will identify those designated positions to be assigned College-provided devices and those who will use personal devices.
3. College Assigned Mobile Communication Devices
 - a. Upon affirmative action, the Executive Director, Technology Operations shall confirm service plan parameters (monthly plan minutes, state-wide, national, or no long-distance coverage, pooling of unused minutes, text messaging, etc.) for College-provided mobile communication devices. The State Contract or a competitively bid contract of another governmental agency or non-profit buying cooperative may be used instead of a competitive bid by the College.
 - b. The use of assigned mobile communication devices shall be for College-related matters. However, incidental personal use is allowed.
 - c. Departmental supervisors will be responsible for monitoring the use of mobile communication devices and may remove a device upon evidence of misuse by an employee. Other sanctions may also apply as determined by law or College rule.
 - d. Mobile communication devices may be assigned to a department instead of a person. All employees in the department who will have access to the mobile communication device as a part of their job requirements will be required to sign a usage form to use the mobile communication devices.
4. Personal Mobile Communication Devices

A designated position who uses their personal mobile communications device may be reimbursed for only College-related communications charges as follows:

 - a. To receive reimbursement for the College-related use of a personal mobile communication device, an individual should complete an Expense Report and include a copy of the original invoice from the service provider attached, clearly marked to show which transactions were College-related. The individual to be reimbursed must clearly state on the Expense Report the following: This reimbursement request does not include any non-College-related calls or costs.
 - b. Reimbursement will be made on the same basis as the charge for the service plan of the provider is made, i.e., if the charge is by the transaction, the amount of identified College-related transactions will be reimbursed, or, if the charge is for a total amount for the plan in use, reimbursement will be on a pro-rata basis.

D. Lost, Stolen, or Damaged Equipment

1. The administrative department is responsible for the initial cost of lost, stolen, or damaged equipment. In some cases, the employee may be responsible for reimbursing the College for the cost of lost, stolen, or damaged equipment.
2. Equipment that fails under everyday use free from apparent physical damage will be replaced or repaired by the College and charged back to the department.

E. Termination of Employment with the College

As part of the termination checkout process for the College, all issued equipment must be turned in to Network and Telecommunications before the employee's final check can be processed. Network and Telecommunications will complete the appropriate section of a release form for the employee to turn in to the Human Resources Department to process the final check.

F. Violations and Enforcement

Employees who violate this policy may be denied access to these resources and may be subject to other penalties and disciplinary action, both within and outside the College.

Responsible Official	Executive Director, Technology Operations
President's Signature: 	Date: 10/27/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Sexual Predator or Offender Information Notification/ Publication	<u>Number</u> 135
Related Policy:	Operation of Pensacola State College Public Safety Department – 6Hx20-7.001	<u>Page</u> Page 1 of 2

I. Purpose

To ensure that Pensacola State College (College) is in compliance with all State and Federal laws concerning sexual predators and offenders, and to ensure that all members of the campus community are aware of their rights and ability to identify all such offenders on campus.

II. Procedure

- A. Federal and State laws require a person designated as a sexual predator or offender to register with the Florida Department of Law Enforcement (FDLE). The FDLE is then required to provide this notification to the local law enforcement agency where the registrant resides or where the registrant attends or is employed by an institution of higher learning. The College shall include in its publications to students and employees information that will advise such members of the campus community on how to obtain information concerning sexual predators or offenders. Members of the campus community can obtain information concerning sexual predators or offenders from the College's Public Safety Department by calling the FDLE hotline (1-888-357-7332), or by visiting the FDLE website (www.fdle.state.fl.us).
- B. When a law enforcement agency notifies the College that a sexual predator or a sexual offender is enrolled, is planning to enroll, is employed by the College or its subcontractors, or is pursuing a vocation at the College or any university partnership program, such notification shall be delivered to the attention of the Pensacola State College Director of Public Safety or his or her designee, who shall then deliver it to the President or his designee and the Director of Human Resources. The Public Safety Department will in turn initiate an information check on the student or employee and will advise College public safety personnel at the respective campus sites(s) where the student may be attending classes or where the employee may be working. The information shall also be provided to the Dean, Director, or Vice President, Academic and Student Affairs, or his or her designee on the Pensacola campus or where the student or employee may be attending classes or may be employed. Although this information is public record, College employees who oversee students or supervise employees who are in a sexual predator or offender category should understand that the information provided is for safety purposes and should recognize that it is not the employee's responsibility to notify others of the offender's status. Additionally, such status should in no way affect the student's academic status.

- C. General information concerning campus safety and security, and specific direction on how to obtain information on sexual offenders and predators is included in the Annual Security Report and the *College Catalog*.
- D. Prior to College registration of a sexual offender or predator, a private conference will be scheduled and conducted by a College Public Safety Department representative.
1. A student sexual predator or offender will be advised of the need to comply with student conduct and rights and responsibilities provisions consistent with all students. Failure to comply may result in disciplinary action in accordance with Board Policy 6Hx20-7.001.
 2. An employee sexual predator or offender will be advised to comply with the law and College rules and procedures. Failure to comply may result in disciplinary action in accordance with Procedures 419-422 in the Manual of Procedures.
 3. Further, formal actions shall provide that for any disciplinary action wherein there is an alleged on-campus sexual assault by a registered sexual offender or predator, compliance with all State and Federal laws shall be met.
- E. Any person who materially alters or distributes public records information referred to herein, including documents, summaries of public records information provided by law enforcement agencies, or public records information displayed by law enforcement agencies on websites, or provided through other means of communication, with the intent to misrepresent the information, shall be subject to College disciplinary procedures which may impose discipline up to and including dismissal or termination. Such individuals may also be subject to a charge of misdemeanor of the first degree, punishable as provided in state statutes.
- F. The College shall provide occasional programs to promote the awareness of sexual offenses such as rape, acquaintance rape, and other forcible and non-forcible sex offenses.

Responsible Official	Chief of Police/Director, Public Safety
President's Signature:	Date: 10/14/2025
	

Procedure Title: Promulgation and Approval of Technology Plans, Standards, and Procedures	<u>Number</u> 136
Related Policy: Information Security and Technology Resources – 6Hx20.8.001	<u>Page</u> Page 1 of 2

I. Purpose

This procedure defines and categorizes various technology-related procedural documents within Pensacola State College and establishes an overview of the internal control structure related to technology that is in place at the College. The overview is provided so that the overall Technology Plan can be identified and made available for review.

II. Technology Plans in Place at Pensacola State College

Technology procedures are vital for creating a supportive, efficient, and secure college learning environment. By investing in user-friendly technologies and implementing clear guidelines, Pensacola State College strives to enhance teaching and student experiences while providing the necessary support for faculty and staff. At Pensacola State College technology procedures have been promulgated in the following technology plans to assist faculty, staff, and students.

1. Disaster Recovery Plan- focuses on data restoration and system functionality after a catastrophic event. Available by request from the office of the Executive Director, Technology Operations.
2. Incident Response Plan - details steps for addressing technology security breaches. Available by request from the office of the Executive Director, Technology Operations.
3. Acceptable Use of IT Services- defines permissible uses of organizational technology resources. This plan is available at <https://www.pensacolastate.edu/about-psc/psc-college-notices-disclosures/#IT-Acceptable-Use-Policy>
4. Information Security and GLBA Plan - establishes protocols to protect digital data from unauthorized access or alterations and outlines measures to comply with the Gramm-Leach-Bliley Act requirements for protecting consumer information. This plan is available at <https://pensacolastatecollege.freshservice.com/support/solutions/articles/19000124863>
5. Technology Plan - outlines strategic goals and the deployment of technological resources. Available by request from the office of the Executive Director, Technology Operations.
6. Continuity of Operations Plan - ensures that essential functions continue during and after a disaster. Available by request from the office of the Executive Director, Technology Operations.

It is acknowledged that there can be overlaps between the Disaster Recovery Plan and the Continuity of Operations Plan, as both aim to minimize disruption and maintain critical operations during adverse conditions.

III. Procedural Processes

1. The Executive Director, Technology Operations is responsible for authoring the Technology plans identified in this procedure except for the Continuity of Operations Plan. The Continuity of Operations Plan is the responsibility of the Director of Public Safety.
2. Documents listed under the authorship of the Executive Director, Technology Operations, are to be initially reviewed by the Information Security Advisory Team (ISAT). Feedback from ISAT must be incorporated into the final drafts of the documents. The Executive Director, Technology Operations should submit the final draft to the President for approval.
3. Documents listed under the authorship of the Director, Public Safety are reviewed by the Vice President, Administrative Services, and General Counsel. Feedback from the Vice President, Administrative Services, and General Counsel must be incorporated into the document's final draft. The final draft is then submitted by the Director, Public Safety to the President for final approval.
4. All approved plan documents must be recorded with the approver's details and the approval date.
5. This procedure and related documents must be reviewed periodically or as needed to reflect changes in organizational structure, roles, or external regulatory requirements. Any amendments must undergo the same approval process as outlined in this procedure.

Responsible Official	Executive Director, Technology Operations
President's Signature:	Date: 01/14/2025
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Use of College Buses	<u>Number</u> 137
Related Policy:	Facilities and Equipment (Use of) – 6Hx20-6.007	<u>Page</u> Page 1 of 2

I. Purpose

To establish internal Pensacola State College guidelines and procedures for using College buses.

II. Guidelines

- A. Any recognized student organization, athletic team, or activity associated with an academic class or program may reserve the buses owned and operated by Pensacola State College.
- B. Extra-curricular activities associated with an academic class or program, or organizations officially affiliated with the College, may reserve the buses owned and operated by Pensacola State College.
- C. Requests for use of the buses by groups other than those listed in A. and B. above must be approved by the College President.

III. Procedure

- A. A Bus Request Form is to be completed when requesting to reserve a College bus.
- B. The College Transportation Manager will sign out the bus key to the bus drivers.
- C. The College Transportation Manager will be responsible for securing qualified drivers or leasing appropriate transportation.
- D. The College Transportation Manager will be responsible for making certain that all College part-time bus drivers have secured the appropriate licensure for operating a College bus.
- E. College part-time bus drivers will be responsible for reporting to the Human Resources Department of Pensacola State College to make application as a part-time employee, conduct a background check, and undergo a drug test.
- F. The Human Resources Department will maintain the personnel files of the College part-time bus driver applicants.
- G. The appropriate employment forms and contract forms will be administered by the Human Resources Department.
- H. College part-time bus drivers will be paid while driving, while waiting for students during activities, and while away from campus.

- I. College part-time bus drivers will be compensated for overnight travel and meals as dictated by s. 112.061, Fla. Stat.
- J. It is the responsibility of the club or organization to reserve accommodations for part-time bus drivers. Overnight accommodations are to be approved, prior to travel, by the supervising College administrator or staff member responsible for the student activity.
- K. Completed College timesheets are to be submitted in Workday to the Transportation Manager.

Responsible Official	Director, Facilities Planning and Construction, Transportation Manager
President's Signature:	Date: 09/11/2025
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Data: Roles, Classification, & Access Requests	<u>Number</u> 138
Related Policy:	Information Security and Technology Resources – 6Hx20.8.001	<u>Page</u> Page 1 of 6

I. Summary

Pensacola State College has established standards for the protection and security of information and for the use of information and technology resources. Information is secure only when its integrity can be maintained, its availability ensured, and its confidentiality preserved. Security procedures protect information from unauthorized viewing, modification, dissemination, or destruction, and provide recovery mechanisms in the event of accidental loss. The security of information is the responsibility of all individuals authorized to access it. All workers and partners are expected to abide by these standards.

II. Purpose

These procedures align with the College's Information Security and Technology Resources Standards. They define the responsibilities of information owners, custodians, and users, classify various types of information, and explain how users can request access to this information. The College is committed to safeguarding customer confidentiality and worker privacy, adhering to relevant laws and personnel policies. All individuals governed by this procedure must acknowledge their understanding and commitment to adhere to these guidelines. Acknowledging this statement is mandatory to access the organization's data systems and networks.

III. Roles

A. Information Owners

College department administrators who serve as the primary source or originators of institutional data are designated as the Owners of the information their departments generate or manage through routine business activities. These administrators are responsible for making decisions about the use and classification of that information on behalf of the College. If ownership is unclear based on the organizational structure, the Executive Director, Technology Operations, will assign the appropriate designation. It is essential to note that Information Owners do not have legal ownership of the information. Instead, they are key figures within the College's administrative team, tasked with making decisions regarding the information on behalf of the organization.

Information Owners, or their delegates, are required to make the following decisions and perform the following activities:

1. Approve information-oriented access control privileges for specific job profiles.
2. Approve information-oriented access control requests that do not fall within the purview of existing job profiles.

3. Select a data retention period for their information, relying on legal advice and Florida record schedules relevant to the College..
4. Designate a system of records for information from which all management reports will be derived.
5. Select special controls to protect information (such as additional input validation checks or more frequent backup procedures).
6. Define acceptable limits on the quality of their information (accuracy, timeliness, time from capture to usage, etc.).
7. Approve all new and different uses of their information.
8. Approve all new or substantially enhanced application systems that use their information before these systems are moved into operational status.
9. Review reports on system intrusions and other events relevant to their information.
10. Review and correct reports that indicate the job profiles currently accessing their information.
11. Select a sensitivity classification category relevant to their information and review this classification periodically for possible modification.
12. Select a critical category relevant to their information so that appropriate contingency planning can be performed.
13. Define procedures to ensure information is stored and handled by all relevant laws, regulations, and professional standards.
14. Information Owners must designate a backup person to act on their behalf if they are absent or unavailable. Owners may not delegate ownership responsibilities to third-party organizations (such as outsourced firms or consultants) or any individual who is not a full-time employee of the College. When the Owner and the backup Owner are unavailable, the Executive Director of Technology Operations may make decisions on behalf of the Owner.

Technology Operations supports Information Owners in fulfilling these responsibilities by providing technical guidance, system support, and consultation on data classification, access control, and security measures. This collaboration ensures that Owners can make informed decisions and maintain compliance with College standards and applicable regulations. Owner responsibilities are also reviewed annually during formal information security risk assessments conducted jointly by Technology Operations and the Owner's department, offering an opportunity to evaluate practices and identify areas for improvement.

B. Supervisors

Owners are not responsible for approving routine access control requests. The user's immediate supervisor approves system access requests based on established job profiles. If a specific job profile is not available, it is the manager's responsibility to create and request approval for this profile from the relevant Owners.

Additionally, when a worker leaves the College or moves to a different department, it is the direct responsibility of their immediate supervisor to process their departure or transfer in a timely manner. This ensures that integrations can promptly revoke the individual's access privileges.

C. Information Custodians

Custodians have physical or logical control over information and information systems. They are designated for specific types of information, much like Owners. Typically, the Enterprise Solutions Department serves as the Custodian. However, if a Custodian is not apparent based on the operational arrangements of existing information systems, the Executive Director, Technology Operations, will appoint one. Custodians are tasked with executing the instructions of Owners and managing systems on their behalf while also servicing users authorized by Owners.

In situations involving paper-based information, as opposed to electronic data, the role of the Information Custodian naturally falls to the department collecting the information. The Technology Operations Department can provide advice and recommendations for such systems, but does not assume custodial responsibilities.

Custodians are responsible for outlining technical options, such as information classification, allowing Owners to choose the best fit for their data. They also define the architecture of information systems and offer technical consulting to Owners, helping to create and maintain systems that align with business goals. Upon request, Custodians provide Owners with reports on information system operations, security issues, and similar matters. Their role is critical to protecting the information under their care. This includes implementing access control measures to prevent unauthorized disclosure and developing, documenting, and testing contingency plans for information systems.

D. Information Users

Users are defined as any worker with access to internal information or internal information systems, though they are not designated individually. They must comply with all security protocols established by the Owners, enforced by the Custodians, and set by the Technology Operations team. Users are responsible for being well-informed about and acting according to the College's information security policies. Additionally, they must take part in information security training and awareness initiatives.

To access information systems, users must obtain permission from their immediate supervisor. They also must report any suspicious activities or security issues they encounter. Detailed procedures and guidelines for reporting such issues can be found in the section titled "Reporting Problems."

E. Information Security

The Technology Operations Department, specifically the Executive Director of Technology Operations or the Information Security Analyst, serves as the primary point of contact for all information security issues at the College. This department, acting as an internal technical consultant, is tasked with creating practical information security solutions that balance the needs of Users, Custodians, and Owners. They are responsible for drafting information security plans and standards, as well as related procedures and other requirements, for the entire organization. The plans and standards formulated by the department are subject to approval by the President.

Technology Operations oversees all access control management activities, monitors the security of the College's information systems, and coordinates information security training and awareness programs for College employees. They also provide management with reports on the status of information security.

The Technology Operations Department also offers technical support regarding emergency response and disaster recovery procedures. They organize the Information Security Advisory Team (ISAT) to rapidly address security incidents, such as virus infections, hacker intrusions, system failures, and other related issues.

The department plays a critical role in guiding and providing technical expertise to ensure the College's information is appropriately secured, considering the confidentiality, integrity, and availability of the information and its systems. As a liaison for information security matters among all College departments, Technology Operations is central to all information security endeavors within the organization. Their responsibilities include conducting risk assessments, developing action plans, evaluating supplier products, assisting in implementing controls, investigating security breaches, and undertaking various activities essential to maintaining a secure information handling environment. The risk assessments are conducted in collaboration with each Information Owner's department. These assessments provide an opportunity to review the Owner's assigned tasks, evaluate current practices, and identify areas for improvement in data classification, access control, contingency planning, and compliance with College standards and applicable laws. This process strengthens accountability and ensures that Owners have the support and insight needed to fulfill their responsibilities effectively.

IV. Information Classification

College information is categorized based on its sensitivity, value, and potential impact on the College if it were to be unauthorizedly disclosed, altered, or destroyed. All College faculty, staff, and associated entities are responsible for safeguarding this information in accordance with its classification.

A. Public Data

This category includes information whose unauthorized disclosure, alteration, or destruction poses little or no risk to the College or its affiliates. Public data include course information, the College Catalog, press releases, and other materials intended for public dissemination. Basic security measures are necessary to maintain the integrity of Public Data. Generally, access to Public Data is unrestricted.

B. Sensitive Data

This classification pertains to information whose unauthorized disclosure, alteration, or destruction could result in moderate risk to the College or its affiliates. Sensitive Data encompasses information related to the College's routine business and administrative activities, which is not intended for public access. Reasonable security controls are required to safeguard the integrity and availability of Sensitive information. Access to Sensitive Data is limited to College faculty, staff, and affiliates.

C. Confidential Data

This category is for information whose unauthorized disclosure, alteration, or destruction would pose a high risk to the College or its affiliates. Any information not explicitly classified as Public or Sensitive is deemed Confidential by default. Examples of Confidential Data include, but are not limited to, student records, certain personnel records, and College donor information. Security measures for Confidential information, often mandated by law, are necessary to ensure its confidentiality, integrity, and availability. Access to Confidential Data is restricted to College faculty, staff, and affiliates who have received approval and signed confidentiality agreements.

V. Procedures

A. Requesting Access to Reports and Data

Gaining access to Reports and Data begins through Workday's Request Framework. Typically, this procedure starts when a user's supervisor initiates the 'Create Request' task in Workday and chooses the appropriate Request Type, either 'Security Request' or 'Report Request'. Following the input and review of necessary details, the Request will proceed through the required approval channels. Upon final approval, the user will receive a notification. Detailed, step-by-step guidance for this process can be found in the Workday training section on our Technology Support Portal (<https://techhelp.pensacolastate.edu>) or through the Workday Help app on MyPSC.

B. Virtual Private Network (VPN)

For users requiring off-campus access to local data storage (commonly referred to as Datastore, "S" drive, or "U" drive), it is necessary to obtain access through our Virtual Private Network (VPN). Gaining VPN access mandates approval from a Vice President or the President. This process can be initiated by submitting a service request on our Technology Support Portal at <https://techhelp.pensacolastate.edu>.

C. Network & Cloud Storage Access (Datastore & Email/Teams Groups)

To initiate the creation of new data storage locations, you can start the process by submitting a service request on our Technology Support Portal, accessible at <https://techhelp.pensacolastate.edu>. Upon receiving the request, Systems Support will contact the requester to analyze the needs presented. They will provide recommendations and assist in effectively addressing data storage requirements, documenting data Owners, and classifying data.

D. Modifications to Network & Cloud Storage (Datastore & Email/Teams Groups)

The data Owners approve requests for access to data. To initiate the modification of users to existing data storage locations, you can start the process by submitting a service request on our Technology Support Portal, accessible at <https://techhelp.pensacolastate.edu>. Upon final approval, the user will receive notification and instructions on how to access the data.

E. Reporting Problems

All workers are responsible for reporting suspicious activity and security issues regarding College information. All workers are expected to assist in maintaining the confidentiality, integrity, and availability of the data. Workers of the College should report information security-related issues by contacting the Executive Director, Technology Operations, directly or via the Technology Support Desk at 850.484.1702

Responsible Official	Executive Director, Technology Operations
President's Signature:	Date: 10/14/2025
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Fraud, Waste, and Abuse	<u>Number</u> 139
Related Policy:	Fraud 6Hx20-1.038	<u>Page</u> Page 1 of 3

I. Purpose

To establish procedures to report suspected fraud, waste, and abuse.

II. Procedure

A. Fraud, Waste, and Abuse definitions:

Fraud – A deliberate act of deception intended to secure an unfair or unlawful gain. A misrepresentation, concealment of facts, or manipulation to obtain College funds or property.

Waste –The thoughtless or careless expenditure, consumption, mismanagement, use, or squandering of resources owned or operated by the College to the detriment or potential detriment of the College. Waste also includes incurring unnecessary costs because of inefficient or ineffective practices, systems or controls.

Abuse –The excessive, or improper use of something, or the use of something in a manner contrary to the natural or legal rules for its use; the intentional destruction, diversion, manipulation, misapplication, maltreatment, or misuse of resources owned or operated by the College, or extravagant or excessive use so as to abuse one’s position or authority.

Neither Waste nor Abuse necessarily leads to an allegation of Fraud, but it potentially could.

Examples of Fraud, Waste, and Abuse include, but are not limited to, misrepresentation of:

- Misrepresentation of income
- Misrepresentation of financial resources
- Using another person’s identification
- Forging signatures or documents
- Concealing access to duplicate funding
- Misrepresenting a medical condition to obtain additional benefit
- Misusing funds (diverting them for an unintended use)
- Accepting or seeking anything of material value from contractors, vendors, or any person that seeks a beneficial decision, contract, or action
- Unnecessary cost or expenditures

- Diversion of program resources
- Forgery or alteration of documents (checks, contracts, purchase orders, invoices, time sheets, leave records, etc.)
- Misrepresentation or information on documents (employment history, time sheets, leave records, travel reimbursement requests, financial records, etc.)
- Theft, unauthorized removal, or willful destruction of College records, College property, or the property of persons (to include the property of employees, customers, citizens, or visitors).
- Misappropriation of funds, equipment, supplies, or any other asset.
- Improprieties in the handling and reporting of financial transactions.
- Serious abuse of College time, such as unauthorized time away from work, falsification of work hours reported, or excessive use of College time for personal business.
- Authorizing or receiving payment for goods not received or services not performed.
- Vendor kickbacks.
- Authorizing or receiving payment for hours not worked.
- Misuse of authority for personal gain.
- Any computer-related activity involving the alteration, destruction, forgery, or manipulation of data for fraudulent purposes.
- Inappropriate use of college-provided electronic devices, such as computers, PDAs, cell phones, or email accounts.

- B. Responsibilities – The College maintains a zero-tolerance policy for fraud, waste, and abuse. All employees are required to act with integrity and report any suspected violations promptly.

Employees - Any College employee who has knowledge of fraud, waste, or abuse, or who has good reason to suspect that such conduct has occurred, shall adhere to the procedures these procedures. When suspected fraudulent activity, waste, or abuse is observed by or made known to an employee, the employee shall immediately report the activity to College Administration as outlined in Policy 6Hx20-1.038. The employee must exercise sound judgment to avoid baseless allegations.

Employees found to have knowledge of a dishonest or fraudulent activity and who knowingly failed to report the activity will be subject to disciplinary action.

College Administration – College Administration will investigate or delegate the investigation of fraud, waste, and abuse allegations to a senior staff member or law enforcement. All College employees are expected to provide full cooperation to ensure a timely and thorough review or investigation of allegations.

- C. Filing a Report

Please keep the following in mind when reporting suspected fraud, waste, or abuse:

- Reports made in good faith will be kept confidential to the extent possible, and the College prohibits retaliation against any individual who reports suspected fraud, waste, or abuse.
- Report the issue to the Fraud, Waste, and Abuse Hotline at (850) 471-4600.
- You must be able to provide adequate information to support an investigation. Mere speculation does not suffice.

- Your report must be in good faith. An employee who knowingly makes a false or bad-faith complaint will be subject to disciplinary action and/or legal action.
- All suspected cases of fraud will be taken seriously, and complaints must be reported to the appropriate Vice President as outlined in the College Policy 6Hx20-1.038.
- All substantiated cases of fraud, waste, or abuse of government funds will be reported to the appropriate agency for action.

Responsible Official	Vice President, Business Affairs
President's Signature:	Date: 12/02/2025
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Identity Theft Prevention Program	<u>Number</u> 140
Related Policy:	Identity Theft Prevention Program – 6Hx20-8.002	<u>Page</u> Page 1 of 4

I. Purpose

To reduce the risk of identity theft related to the collection and storage of personal information needed for the College to conduct business and to comply with the Federal Trade Commission (FTC) Red Flags Rule.

This procedure applies to Covered Accounts, credit report usage, and third-party service arrangements within the Identity Theft Red Flags Rule as promulgated by the Federal Trade Commission.

II. Procedure

A. General Guidelines

1. Covered Accounts under the Red Flags Rule are consumer accounts that involve multiple payments or transactions, such as loans that are billed or payable monthly, or multiple payments in arrears, in which continuing relationships are established. Certain payment arrangements, such as payment of tuition in full at the beginning of each semester either by the student's family or through a third-party student loan provider, do not meet the continuing relationship standard in the Covered Accounts definition.
2. The College is considered a creditor under the Red Flags Rule because it offers institutional loans to students.
3. The procedure also applies when the College uses consumer reports to conduct background checks on prospective employees.

B. Responsibilities and Delegation of Authority

The Vice President, Business Affairs, is responsible for overseeing the Identity Theft Prevention Program ("Program"). The Information Security Advisory Team (ISAT) committee will immediately oversee this responsibility, as it has members from all areas of the College, ensuring awareness of all areas incorporated and considered during the regular review.

C. Internal Risk Assessment

1. The College will conduct an internal risk assessment to evaluate how at risk the current procedures are at allowing students to create a fraudulent account and

evaluate if current (existing) student accounts are being manipulated. This risk assessment will evaluate: 1) how new accounts are opened, 2) the methods used to access the account information, and 3) third-party service arrangements. Using this information, the College will be able to identify areas of highest risk for review and compliance.

- a. New accounts opened in person.
 - b. New accounts opened via the internet.
 - c. Account information accessed in person.
 - d. Account information accessed via telephone.
 - e. Account information accessed via the internet.
 - f. Delinquent accounts placed with an outside collection agency.
2. Oversight of Third-Party Services Providers:
The College will, as part of its contracts with third-party service providers (e.g., collection agencies and tuition payment plans), require that providers have policies, procedures, and programs that comply with the Red Flags Rule. Furthermore, service providers must notify the College of any security incident they experience, even if the incident does not result in an actual compromise of the College's applicant data.

D. Identifying Red Flags

The College adopts the following Red Flags to detect potential fraud. These are not intended to be all-inclusive, and other suspicious activity may be investigated as necessary:

1. Notifications and Warnings from Credit Reporting Agencies
 - a. Fraud or active duty alerts included with consumer reports;
 - b. Notice or report from a credit agency of a credit freeze on a customer or applicant;
 - c. Notice of address discrepancy provided by a consumer reporting agency; and
 - d. Indication from a credit report of activity that is inconsistent with a customer's usual pattern or activity.
2. Suspicious Documents
 - a. Identification documents appear to be altered;
 - b. Photo and physical description do not match the appearance of applicant;
 - c. Other information is inconsistent with information provided by applicant;
 - d. Other information provided by the applicant is inconsistent with information on file; and
 - e. Application appears altered or destroyed and reassembled.
3. Suspicious Personal Identifying Information
 - a. Personal information provided by applicant does not match other sources of information (e.g., SSN not issued or listed as deceased);
 - b. Information provided is associated with known fraudulent activity (e.g., address or phone number provided is the same as that of prior fraudulent activity);

- c. Information commonly associated with fraudulent activity is provided by the applicant (e.g., an address that is a mail drop or prison, a non-working phone number, or associated with an answering service or pager);
 - d. SSN, address, or phone number is the same as that of another applicant at the College;
 - e. Applicant fails to provide all information requested;
 - f. Personal information provided is inconsistent with information on file for the applicant; and
 - g. The applicant cannot provide information requested beyond what could commonly be found in a purse or wallet.
 - 4. Suspicious Account Activity or Unusual Use of Account
 - a. Change of address for an account followed by a request to change the account holder's name;
 - b. Payments stop on an otherwise consistently up-to-date account;
 - c. Account used in a way that is not consistent with prior use (e.g., very high activity);
 - d. Mail sent to the account holder is repeatedly returned as undeliverable;
 - e. Notice to the College that a customer is not receiving mail sent by the College;
 - f. Notice to the College that an account has unauthorized activity;
 - g. Breach in the College's computer system security; and
 - h. Unauthorized access to or use of customer account information.
 - 5. Alerts from Others
 - a. Identity theft is reported or discovered.
- E. Response to Attempted/Suspected Fraudulent Use of Identity

In all cases, the College will notify its Public Safety Department of any attempted or actual identity theft. Employees who suspect fraud or detect a Red Flag will implement the following response as applicable. All detections or suspicious Red Flags shall be reported to their supervisor and the Vice President, Business Affairs:

- 1. Internal Notification
College employees who become aware of a suspected or actual fraudulent use of a customer's or potential customer's identity must notify their supervisor, who will then notify the Vice President, Business Affairs.
- 2. External Notification
 - a. Affected Individuals. The College will notify the affected individual(s), if possible, of any actual identity theft. The following information will be included in the notice:
 - i. General information about the incident;
 - ii. The identifying information involved;
 - iii. The College phone number that the affected individual can call for further information and assistance;
 - iv. The local law enforcement agency with proper jurisdiction;

- v. The Federal Trade Commission phone number and ID theft website: (877) 438-4338, <http://www.consumer.gov/idtheft>;
- vi. Advise affected individuals to place fraud alerts on their credit reports by contacting the following credit reporting agencies:
 - aa. Equifax: (800) 525-6285 or <http://www.equifax.com>;
 - bb. Experian: (800) 397-3742 or <http://www.experian.com>;
and
 - cc. TransUnion: (800) 916-8800 or <http://www.transunion.com>.
- b. Method of Contact. The College will use the following method of contract when notifying the affected individual(s):
 - i. A written notice via certified mail to the last known good address if the identity theft involves alteration of a correct address of record; and/or
 - ii. A phone call, provided that the contact is made directly with the verified, affected individual and appropriately documented.

F. Employee Training

The College will implement periodic training to emphasize the importance of effective data security practices and foster a culture of security. The College recognizes that a well-trained workforce is the most effective defense against identity theft and data breaches.

- 1. Annually, explain the Program rules to relevant staff, and train them to spot security vulnerabilities, and update them about new risks and vulnerabilities.
- 2. Inform employees of the College's Ethics and Anti-Fraud Policies and Procedures.
- 3. Inform employees of FERPA Guidelines.
- 4. Advise employees that violation of the College's security policies is grounds for discipline, up to and including dismissal.

G. Identity Theft Prevention Program Review and Approval

The ISAT Committee will review the Program at least annually and recommend and implement changes to policies, procedures, and technologies in operation to better prevent or detect identity theft.

Responsible Official Vice President, Business Affairs	
President's Signature: 	Date: 12/03/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title: Regulation of Outdoor Public Speaking	<u>Number</u> 141
Related Policy: Facilities and Equipment (Use of) – 6Hx20-6.007	<u>Page</u> Page 1 of 3

I. Speech and Expression in Outdoor Areas

- A. Expressive activities shall be permitted in outdoor areas of College property with general access during regular hours of College operation, subject to the limitations described below. Regular hours of College operation are 7:00 am to 9:00 pm, Monday through Friday, or Monday through Thursday during the Summer four-day work schedule. Expressive activities are defined as those activities protected under the First Amendment to the United States Constitution and Article I of the Florida Constitution, including any lawful oral or written communication of ideas; lawful forms of peaceful assembly, protests, and speeches; distributing literature; carrying signs; circulating petitions; and the recording and publication, including the Internet publication, of video or audio recorded in outdoor areas of campus.

Outdoor areas where expressive activities are not allowed include areas of restricted access as identified by the College, which include but are not limited to areas adjacent to places of residence; areas being used as outdoor classrooms or educational training; or areas to which access is restricted due to operational or safety protocols, such as energy or maintenance control areas.

- B. This policy does not apply to those expressive activities that take place in indoor areas of College property including, but not limited to, classrooms or classroom buildings; interior hallways and breezeways; administrative buildings or offices; auditoriums; performing arts venues; events centers; and recreational facilities. Expressive activities in these areas are governed by College policies related to academic freedom, facilities use, and other applicable policies and protocols. These areas may be used for official events sponsored by the College or for non-college use under Policy 6Hx20-1.015, Facilities and Equipment (Use of). Students, faculty, staff, or visitors may not materially disrupt previously scheduled or reserved activities on College property.
- C. Information tables hosted by or in conjunction with recognized student clubs and organizations are organized by the Office of Student Engagement and Leadership and are governed by policies related to student government and student clubs.
- D. Students, faculty, staff, or visitors who engage in expressive activities in permitted outdoor areas, as defined herein, may do so freely, spontaneously, and contemporaneously as long as the conduct is lawful, in accordance with laws applicable to conduct and activities on the College's property including, without limitation, Sections 1006.61, 877.13, and 871.01, Florida Statutes, and does not materially and substantially disrupt the functioning of the College or infringe upon the rights of others to engage in expressive activities. Conduct that may materially and substantially disrupt the

functioning of the College or infringe upon the rights of others to engage in expressive activities may include, but not be limited to:

1. Obstruction of vehicular, bicycle, pedestrian, or other traffic;
2. Obstruction of entrances or exits to buildings or driveways or impeding entry or exit from any building or parking lot or vehicular path;
3. Violations of a law, rule, regulation, or ordinance, including but not limited to Sections 810.095, 877.13, or 871.01, Florida Statutes;
4. Threats to passerby or use of fighting words, which are those words that by their mere utterance would tend to incite a reasonable person to violence or other breach of the peace;
5. Threaten or call for harm to any person or group of people, whether present on campus or not, or make any credible threat that would cause the target of the threat to be in reasonable fear for his or her safety.
6. Following, badgering, or forcibly detaining individuals;
7. Wearing a mask, hood, or other device on College property whereby any portion of the face is so hidden, concealed, or covered as to conceal the identity of the wearer, if the wearer does so:
 - A. With the intent to deprive any person or class of persons of the equal protection of the laws or of equal privileges and immunities under the laws or for the purpose of preventing the constituted authorities of this state or any subdivision thereof from, or hindering them in, giving or securing to all persons within this state the equal protection of the laws;
 - B. With the intent, by force or threat of force, to injure, intimidate, or interfere with any person because of the person's exercise of any right secured by federal, state, or local law or to intimidate such person or any other person or any class of persons from exercising any right secured by federal, state, or local law;
 - C. With the intent to intimidate, threaten, abuse, or harass any other person; or
 - D. While she or he was engaged in conduct that could reasonably lead to the institution of a civil or criminal proceeding against her or him, with the intent of avoiding identification in such a proceeding.
8. Interference with scheduled College classes, ceremonies, or events, including memorials, dedications, or classroom activities, whether indoors or outdoors;
9. Damage to property, including grass, shrubs, trees, or other landscaping;

10. Utilization of sound amplification, including bullhorns, except within sound limits that will not disrupt normal College operations;
11. Conducting Expressive Activities during hours outside of the regular hours of College operation;
12. Setting up or placing any encampment, tents, or other equipment designed for, or intended as, overnight sleeping accommodations;
13. Use of placards, banners, or signs that are dangerous or cause obstruction as described in subsections 1 and 2 above;
14. Engaging in expressive activities in prohibited or restricted areas as defined in Sections I.A. and I.B. above;
15. Any other interference with normal College operations beyond a minor, brief, or fleeting nonviolent disruption that is isolated or brief in duration; or
16. Any other conduct or activity not protected by the First Amendment to the United States Constitution and Article I of the Florida Constitution.

Nothing herein shall be construed to limit the application of laws related to disruptions, disturbances, or interference with schools and the functions of educational institutions, including without limitation Sections 877.13 and 871.01, Florida Statutes.

- E. The College recognizes that a speech, demonstration, or event on College property may invite another form of protest. When these occasions arise, the expression of all parties is important. When appropriate, a separate area may be designated for counter-protesters. College security officers may also be present and other security measures may be employed to ensure the safety of all participants and the College community.
- F. To promote a safe and effective event, individuals or groups planning to engage in expressive activity are encouraged, but not required, to make advanced arrangements with the Chief of Police on the Pensacola campus, or with the campus dean or center director at any other College location, to enable the College to ensure that the event takes place in a constructive and approachable manner. Individuals or groups who engage in expressive activity in outdoor areas on College property are subject to College policies relating to the use and operation of College and campus facilities, including without limitation policies relating to firearms and weapons, alcohol, smoking, and trespass. The College reserves the right to limit the possession or use of clubs, bats, or other material objects on campus property during such events.

II. Commercial Activity on Campus

Individuals, organizations, and groups, both internal and external to the College, may not conduct commercial transactions or engage in commercial speech on College property unless directly authorized through specific contracts or approved pursuant to the College's policy regarding solicitation on campus. Commercial speech means

speech in which the speaker is engaged in commerce, the intended audience is commercial or actual or potential consumers, and the content of the message is commercial. Fundraising, including political fundraising, is considered solicitation and is therefore deemed commercial speech under this policy.

Responsible Official: Chief of Police

President's Signature:

Date: 09/22/2025

A handwritten signature in blue ink, appearing to read "E. J. Meadows", is written over the President's Signature line.

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Child Abuse Reporting	<u>Number</u> 142
Related Policy:	Operation of Pensacola State College Public Safety Department 6Hx20-7.001	<u>Page</u> Page 1 of 3

I. Purpose & Intent

To ensure the safety and well-being of minors on Pensacola State College campuses, and in compliance with Sections 39.201 and 39.205, Florida Statutes, and State Board of Education Rule 6A-14.099, Florida Administrative Code, the College restates and establishes the following immediate reporting obligations with regard to known or suspected child abuse.

II. Definitions

In accordance with Rule 6A-14.099, Florida Administrative Code, and for purposes of this Procedure, applicable terms are defined as follows:

- A. "Abuse," "Abandonment," "Neglect," "Caregiver," and "Child" are defined as set forth in Section 39.01, Florida Statutes.
1. "Abuse" means any willful act or threatened act that results in any physical, mental, or sexual abuse, injury, or harm that causes or is likely to cause the child's physical, mental, or emotional health to be significantly impaired. Abuse of a child includes acts or omissions. Corporal discipline of a child by a parent or legal custodian for disciplinary purposes does not in itself constitute abuse when it does not result in harm to the child.
 2. "Abandoned" or "abandonment" means a situation in which the parent or legal custodian of a child or, in the absence of a parent or legal custodian, the caregiver, while being able, has made no significant contribution to the child's care and maintenance or has failed to establish or maintain a substantial and positive relationship with the child, or both.
 3. "Child" means any unmarried person under the age of 18 years who has not been emancipated by order of the court.
 4. "Neglect" occurs when a child is deprived of, or is allowed to be deprived of, necessary food, clothing, shelter, or medical treatment or a child is permitted to live in an environment when such deprivation or environment causes the child's physical, mental, or emotional health to be significantly impaired or to be in danger of being significantly impaired.
- B. The term "Administrator" means the following high level personnel who have been assigned the responsibilities of college-wide or campus-wide academic or administrative functions, who serve Pensacola State College with the title of: President; Vice President; Associate Vice President; Senior Dean; Dean; Campus Dean; Chief Information Officer; Executive Director of

Institutional Equity and Student Conduct; Title IX Coordinator; Director of Human Resources; Director of Student Conduct; Athletic Director; and Chief of Police.

- C. The term “Law Enforcement Agency” means the unit of the College which is vested with the authority to bear arms and make arrests, and whose primary responsibility is the prevention and detection of crime or the enforcement of the penal, criminal, traffic or highway laws of the state. The Pensacola State College Police Department is the unit with the appropriate authority and responsibility to comply with this procedure.

III. Reporting Obligations

- A. **Any Person.** Section 39.201, Florida Statutes, requires any person who knows, or has reasonable cause to suspect, that a child is abused, abandoned, or neglected, to report such knowledge or suspicion to the Florida Department of Children and Families (DCF). In addition to this reporting obligation, Section 39.205(1), Florida Statutes, prohibits any person from knowingly and willfully preventing another person from meeting their reporting obligation to DCF. Any person may contact local law enforcement authorities to make a report of suspected child abuse at any time; however, this does not negate their statutory obligation to first report to DCF.
- B. **Pensacola State College “Administrators.”** In addition to the mandates set forth in Sections 39.201 and 39.205, Florida Statutes, (described in Section III.A. above) which apply to any person; Section 39.205(3), Florida Statutes, requires College Administrators (as defined above), upon receiving information from faculty, staff, or other institution employees of known or suspected child abuse, abandonment, or neglect committed on College property, or during a College-sponsored event or function, to report such knowledge or suspicion to DCF; and prohibits College Administrators from knowingly and willfully preventing another person from doing so. In addition to the statutorily-required reporting to DCF, if the suspected abuser is a College student, employee or volunteer, then the abuse should be reported to the College’s Executive Director of Institutional Equity and Student Conduct.

IV. Sanctions for Non-Compliance

A. **State Level Sanctions for Non-Compliance**

Florida State Board of Education sanctions for non-reporting or non-compliance are codified in Section 39.205, Florida Statutes, and establish specific sanctions and processes for a review of an allegation of non-compliance and include a possible sanction of a fine of \$1 million for each such failure to be assessed against the College in the event the SBOE determines that a College Administrator knowingly and willfully failed to report known or suspected child abuse, abandonment, or neglect to DCF. A person who is required to report known or suspected child abuse, abandonment, or neglect and who knowingly and willfully fails to do so, or who knowingly and willfully prevents another person from doing so, commits a felony of the third degree, punishable as provided in Sections 775.082, 775.083, or 775.084, Florida Statutes, which includes up to 5 years imprisonment and a \$5,000 fine. Details concerning the SBOE review and appeal process are codified in SBOE Rule 6A-14.099.

B. **College Sanctions for Non-Compliance**

Any employee who fails to comply with this Procedure will be subject to the applicable penalties as described above. In addition, as this Procedure is more inclusive and is specific to the College, the College may impose additional direct penalties in accordance with College policies and procedures up to suspension and termination from employment.

V. **Immunity**

Any College Administrator or employee who makes a report in good faith to the Florida Abuse Hotline or law enforcement agency regarding known or suspected child abuse, abandonment, or neglect, including sexual abuse, shall be immune from any civil or criminal liability. (Section 39.203 Florida Statutes)

VI. **Non-Retaliation**

The College prohibits retaliation against any individual because of a good faith report of child abuse, abandonment, or neglect. In accordance with Section 39.203, Florida Statutes, a person who makes a child abuse, abandonment, or neglect report shall have a civil cause of action for appropriate compensatory and punitive damages against any person who causes detrimental changes in the employment status of such reporting person by reason of his or her making such report.

VII. **Related Statutes, Rules, and DCF Contact Information**

Section 39.01, Florida Statutes.
Section 39.201, Florida Statutes.
Section 39.203, Florida Statutes.
Section 39.205 Florida Statutes.
Rule 6A-14.099, Florida Administrative Code

For reference, the contact information for DCF is provided below:
Florida Department of Children and Families (DCF)
Telephone: 1-800-962-2873
Fax: 1-800-914-0004 (Advisable to retain receipt of fax transmission)

Web Address for Florida Abuse Hotline:
<https://www.myflfamilies.com/service-programs/abuse-hotline/report-online.shtml>

Online Reporting Form:
<https://reportabuse.dcf.state.fl.us/Child/ChildForm.aspx>

Responsible Official: President	
President's Signature: 	Date: 09/11/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Charter School – Financial Organization	<u>Number</u> 143
Related Policy:	Charter Academy – 6Hx20-2.006	<u>Page</u> Page 1 of 3

I. Purpose

The Charter Academy will have its accounts established in the restricted funds of the College. It will be audited annually as part of the College and will be included in the College's financial statements. As a Charter School, separate stand-alone statements for the Academy need to be produced for interim reporting to the Escambia County School Board and a separate annual financial statement. To accomplish these objectives, the purpose of this procedure is to formalize guidelines for these transactions and to clarify how the Charter School Academy operates.

II. Initial Funding

The College has provided \$400,000 to fund the Charter Academy's operations. The College Board of Trustees is not requiring the payback of these funds.

III. Budget

- a. Annually, the Charter School will prepare and present a budget for approval to the Charter Academy Board and subsequently to the District Board of Trustees of Pensacola State College. Once approved, the budget will be provided to the Escambia County School Board for their acceptance.
- b. Amendments to the Charter School Budget will be made in accordance with College budget amendment procedures. After being taken to the Charter Academy Board and District Board of Trustees, Pensacola State College, budget amendments will be forwarded to the Escambia County School Board.

IV. Accounting and Reporting

- a. The College reports its financial statements as a Business Type Activity (BTA) and uses the accrual basis of accounting and entity-wide reporting. The College also follows recommendations from the National Association of College and University Business Officers (NACUBO) for accounting principles specific to colleges and universities. As such, the College reports to different accounting functions than a secondary school.
- b. The College will continue to maintain all accounts to be able to report to the NACUBO functions for the entire entity but will map the College functions to the objects needed for reporting secondary activities in accordance with the Red Book, which is the reporting standard used by Florida's secondary schools.
- c. The District Sponsor requires monthly reporting of the Charter Academy's activities. In any month when the Charter Academy Board does not meet, the VP of Business Affairs will review

and approve amounts to be reported to the District and then bring the same reports for subsequent approval to the Charter Academy Board.

V. Interdepartmental Sales and Services

- a. Any services provided between the College and the Charter School will be established in the interdepartmental sales range defined in the Florida College System accounting manual. This will allow the transactions to naturally occur in the regular accounts while also allowing for the clear elimination of inter-company transactions when time for year-end reporting.
- b. Typical interdepartmental sales and services would include and not be limited to accounting, legal, and IT support.

VI. Cash Management

- a. The Charter Academy annually will build and administer an operationally sound budget. Recognizing that while revenues will be planned to exceed expenditures, there are likely to be issued with revenues not being realized to planned levels that will result in cash flow concerns until which time a working fund balance is built.
- b. The College agrees to allow the Charter Academy to have negative cash in its accounts, and the College's cash will cover any short-term cash deficiencies. This will act like overdraft protection for the Charter Academy. This will happen naturally as the College will hold the moneys in the same account as other College funds.
- c. All Charter Academy moneys will be deposited into the College's bank accounts. Separate bank accounts for operations or internal school funds are not allowed. School funds will be housed in separate agency accounts within the College's accounting system. FEFP revenues will be spent before college monies transferred in to support the Charter Academy so that amounts in fund balance are primarily what has been contributed by the College.

VII. Allocation of Facilities and Operations Costs

- a. The Charter Academy will occupy designated space on the Colleges' Campuses. Students of the Charter Academy will attend classes both within the designated Charter Academy space as well as in other College spaces when they are integrated into regular College classes.
- b. Costs to maintain the space used by Charter Academy students will be allocated annually to the College's General Fund and may include any of the following costs:
 - i. Facilities rental
 - ii. Maintenance Costs
 - iii. Custodial Costs
 - iv. Utility Costs
 - v. Insurance Costs
 - vi. Security Costs
- c. Costs charged to the Charter Academy will depend on what the Academy can afford. Facility and operational costs are significant. It may be in the College and the Academy's best interest to have the College's General Fund absorb costs in leaner Charter Academy fiscal years. The

College President will recommend these financial decisions and will be brought to both the Charter Academy Board and the College District Board of Trustees for review and approval.

VIII. Asset Acquisition and Capitalization

In accordance with FS 1001.64 (4)(b), the College has adopted a Property and Equipment Policy and Record and Inventory of Property Procedure (Policy 6Hx20 – 1.019 Property and Equipment: Procedure 117 – Record and Inventory of Property). The Charter Academy will capitalize bulk equipment and furniture purchases of similar items that are material to the Charter School, not inclusive of College assets. Internal funds transferred from the College to the Charter Academy will be used to acquire assets not otherwise funded through grants.

IX. Personnel costs

Employees of the Charter Academy are grant-funded employees of the College and are eligible for all benefits offered to College employees. The College, while seeking contributions from the Charter Academy for salary and benefits, retains financial responsibility for these costs.

Responsible Official	Vice President, Business Affairs
President's Signature: 	Date: 06/24/2024

Pensacola State College
MANUAL OF PROCEDURES

Procedure Title: Charter Academy Enrollment and Admissions	<u>Number</u> 144
Related Policy: Charter Academy – 6Hx20-2.006	<u>Page</u> Page 1 of 2

I. Purpose

To establish a process for enrollment and admissions into the Pensacola State College Charter Academy.

II. Procedure

The Pensacola State College Charter Academy shall enroll an eligible student who submits an application before the published deadline, unless the number of applications exceeds the capacity of a grade level or program. In such case, all applicants shall have an equal chance of being admitted through a lottery, a random selection process.

- A. A prospective student submits an application during the primary application period.
- B. If the number of eligible applicants does not exceed the capacity of the grade level or program, all applicants who meet the eligibility requirements will be admitted.
- C. If a lottery is necessary, it will be held within one week of the deadline for the primary application period.
- D. When the capacity of a grade level or program is met through the lottery process, the remaining eligible applicants will be placed on a waiting list in the order in which the name was selected in the lottery.
- E. A prospective student may also submit an application during the secondary application period.
- F. If the combined number of eligible applicants admitted in the primary and secondary application periods does not exceed the capacity of the grade level or program, all eligible applicants in the secondary application period will be admitted.
- G. If, in combination with the number of applicants admitted in the primary application period, the number of eligible applicants exceeds the capacity of the class or grade level, eligible applicants in the second application pool shall have an equal chance of being admitted through a lottery. If a lottery is necessary, it will be held within one week of the deadline of the secondary application period. When the capacity of a class or grade level is met through the lottery process, the remaining eligible

applicants will be placed on a waiting list in the order in which the name was selected in the lottery.

- H. Applications will continue to be accepted after the secondary application period ends, and applicants will be admitted or placed on a waiting list as openings allow.

Responsible Official Associate Vice President, Academic Affairs	
President's Signature: 	Date 1/12/2024

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Revision of College Programs	<u>Number</u> 201
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 2

I. Purpose

To establish a process for curriculum development consistent with the State Regulations and appropriate to Pensacola State College's purpose and resources. Such revisions to existing programs must be thoughtfully designed and carefully considered by faculty and administration prior to implementation.

II. Procedure

Requests to establish or revise College curriculum may originate at any academic level within the College. Official records of all such requests are maintained in the Office of the Dean, Baccalaureate Studies and Academic Support.

All requests to begin new curriculum offerings or change existing offerings should observe the following sequence:

- A. Under the direction and guidance of the department head(s), then faculty discipline meet to discuss the revision of a program.
- B. Revised workforce programs must be reviewed by the Program Advisory Committee.
- C. When modifying an existing program, a Course/Program Action Form must be completed. Attached to this form should be a copy of the current program and a copy of the proposed program.
- D. The completed form is submitted to the appropriate Dean.
- E. The request is placed on the agenda of an upcoming Curriculum Council meeting.
- F. The initiator of the request may present his or her justification to the Curriculum Council at that meeting, after which the Council recommends to disapprove or approve the item, or to table it to collect additional information.
- G. New Bachelors in Science degrees, Associate in Science degrees and Technical Certificate programs must be reviewed by the Content Review Committee prior to submission for Curriculum Council action.

- H. The Dean, Baccalaureate Studies and Academic Support, completes all procedures required by the State Department of Education regarding each curriculum change and makes the necessary changes to the College record keeping system.

Responsible Official: Vice President, Academic and Student Affairs
President's Signature:  Date: 8/24/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Selection and Adoption of Textbooks and Course Materials	<u>Number</u> 202
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 3

I. Purpose

To outline the process for selection and adoption of textbooks and course materials.

II. Procedure

- A. The responsibility for selecting appropriate required textbooks and instructional materials to support the delivery of each course and program curriculum lies with the faculty with oversight by the appropriate Department Head and Dean. This responsibility of the faculty to choose appropriate materials also carries the accountability for ensuring affordability. Full-time faculty members who have taught the course within the past two years will be invited to serve on the textbook selection committee. Adjunct faculty members currently teaching the course may be invited to participate in the selection of textbooks and other required instructional materials. Members of the textbook selection committee collaborate and review possible texts, choose the preferred text by consensus or majority vote, and submit the recommendation to the appropriate Department Head.

At minimum, criteria for selection should include the following:

1. Quality, accuracy, depth, and breadth of content;
 2. Cost to students;
 3. Reliability of publisher and past experience with publisher's products; and
 4. Quality and cost of any student support materials.
- B. In order to provide appropriate consistency across multiple sections of the same course, all sections of a given course will adopt the same textbook. However, with satisfactory explanation, a different textbook may be used with approval of the Vice President, Academic and Student Affairs, for example in sections of courses offered via distance learning or in sections of literature courses. Any cost variance must be justified whenever different textbooks are requested for adoption. This justification must be provided on the textbook form.
- C. During the textbook selection process, the adoption of free or low-cost open educational resource materials available through OpenStax, Creative Commons, or similar resources should be considered.

- D. Textbook adoptions occur annually and are effective in the Fall on a minimum three year cycle. To comply with the mandated deadlines for textbook adoption, all instructional materials must be adopted and published at least 45 days prior to the first day of class in each term. To comply with this mandate, the Department Head must submit a Textbook Adoption Request before April 10 for a Fall adoption.

An exception to the three year adoption requirement or the annual adoption requirement may be requested by submitting an exception request memo to the Vice President, Academic and Student Affairs, via the appropriate Dean. The deadlines for the exception request(s) and the related textbook adoption request(s) are listed below.

For a Fall textbook adoption that is an exception to the three-year adoption requirement, the deadline for the submission of the exception request to the appropriate Dean is April 1. If the exception is approved, the deadline for the Department Head to submit the textbook adoption request is April 10. The publication deadline for textbooks for the Fall semester is April 15.

For a Spring textbook adoption that is an exception to the three-year adoption requirement or the annual adoption requirement, the deadline for the submission of the exception request to the appropriate Dean is October 1. If the exception is approved, the deadline for the Department Head to submit the textbook adoption request is October 10. The publication deadline for textbooks for the Spring semester is October 15.

For a Summer textbook adoption that is an exception to the three-year adoption requirement or the annual adoption requirement, the deadline for the submission of the exception request to the appropriate Dean is March 1. If the exception is approved, the deadline for the Department Head to submit the textbook adoption request is March 10. The publication deadline for textbooks for the Summer semester is March 15.

- E. When a selection is made, the Department Head submits a Textbook Adoption Request to the appropriate Dean. The appropriate Dean reviews the request to ensure compliance with procedures and time deadlines. Submission of the form includes certification of the following:
1. Cost was an important factor in the adoption decision;
 2. All faculty teaching the course will use all textbooks and other instructional items ordered, particularly each individual item sold as a part of a bundled package;
 3. Any new edition differs significantly and substantively from the earlier version, and there is value in changing to a new edition; and
 4. Consideration was given to how the new textbook might be made available to students who are unable to afford the cost of the new book.

- F. Upon approval from the appropriate Dean, the Textbook Adoption Request is submitted to the Office of the Dean, Baccalaureate Studies and Academic Support as an information item. Once approved by the appropriate Dean, the Department Head will update the district syllabus to include the new textbook information. The updates to the syllabus must be made no later than the publication dates listed in D.
- G. With acceptable justification submitted to and approved by the appropriate Department Head and Dean, instructors may use other materials to supplement the required text(s). Such supplemental material shall
1. Augment, rather than replace or dominate the required text;
 2. Augment, rather than replace instruction designed and delivered by the instructor;
 3. Not impose substantial additional cost on students;
 4. Be readily accessible by all students;
 5. Be an integral part of the course, if students are required to purchase the materials; and
 6. Not place an unreasonable additional academic burden on students beyond the normal course requirements.

Responsible Official:	Vice President, Academic and Student Affairs
President's Signature:	Date: 8/24/2023
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Procedure for Obtaining Credit Earned by Institutional Examination	<u>Number</u> 203
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 2

I. Purpose

To establish a procedure by which students may earn college credit or vocational credit by successful completion of a departmental examination, where such an examination exists.

II. Procedure

A student may earn the appropriate college credit or vocational credit upon successful completion of a departmental proficiency examination, where such an examination exists. The student must complete the following procedure:

- A. The student must demonstrate eligibility for the exam by meeting the following conditions:
 1. Student must have a current College application on file in the Admissions Registration Office and must be enrolled at Pensacola State College during the term in which the exam is being requested or have previously completed one term at the College.
 2. The student may not have taken an exemption exam for the course at any previous time.
 3. The student must not previously have earned credit for the course through work at College or through transfer credit.
- B. The student must obtain written permission from the appropriate department head and pay the exemption examination fee at the Bursar's Office. Registration in the course is not required.
- C. The student must complete the examination by the end of the third week of class for a fall or spring term or by the end of the second week of class for a summer term.
- D. A student who successfully completes a departmental exemption exam will be awarded course credit in accordance with institutional procedures for granting credit earned through external means.
- E. The student may elect to register for the course in which exemption exam credit is requested. The student must pay the exam fee, meet all deadlines established here, and satisfy all other registration requirements.

- F. In cases of hardship, a student may request an exception to the required deadlines. The appeal must be made through the appropriate dean or through the Vice President, Academic and Student Affairs. The student must meet all other requirements specified here.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Procedure to Establish International Study Program	<u>Number</u> 204
Related Policy:	Curricula – 6Hx20-2.001	<u>Page</u> Page 1 of 1

I. Purpose

To establish a process for approval of international study programs consistent with State regulations and Pensacola State College resources.

II. Procedure

Note: International programs include all courses, programs, projects, or events which require Pensacola State College staff and students to travel outside the U.S.

- A. Department initiates request by letter; approved by the appropriate Dean.
- B. Course number is obtained from Dean, Baccalaureate Studies and Academic Support.
- C. Approval by Curriculum Council:
 - 1. Hears oral presentation by travel abroad instructor; and
 - 2. Confirms completion of all paperwork.
- D. Request submitted to Vice President, Academic and Student Affairs. If approved, places item on Board of Trustees agenda.
- E. Board action.
- F. If approved by the Board, Form OD-1 is forwarded to the Program Planning Committee of the State Board of Community Colleges. The Committee will make a recommendation to the State Board at the next meeting of the Board.
- G. Department notified by the Dean, Baccalaureate Studies and Academic Support, of final approval before advertising the trip.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Purchase of Audio Visual Materials to Support Instruction (Fund 1)	<u>Number</u> 206
Related Policy:	Board of Trustees Meetings – 6Hx20-2.001	<u>Page</u> Page 1 of 1

I. Purpose

To consolidate the process of ordering all audio visual materials to ensure a timely follow-through with vendors.

II. Procedure

- A. Audio visual request may be initiated by faculty, students, patrons, and librarians and should be submitted to the Department Head of Libraries.
- B. After previewing, reviewing, searching, and verifying the Department Head of Libraries should forward requests to Technical Services Department for order.
- C. After Library processing, the request is routed through the appropriate channels for support.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Purchase of Books and Audio Visual Materials to Support Instruction (Fund 2)	<u>Number</u> 207
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 1

I. Purpose

To consolidate the process of ordering all audio visual materials to ensure a timely follow-through with vendors.

II. Procedure

A. The academic department may initiate a requisition for books, periodicals, and audio visual materials to be purchased from a grant. The requisition will complete with campus signatures and justifications, after which the requests are routed as follows:

1. Department Head of Libraries;
2. Technical Services Department for Order Processing;
3. Restricted Accounting Office; and
4. Purchasing.

B. Exceptions: If the material is for administrative use, the initiator routes the requisition directly to the Restricted Accounting Office. Requisitions for the Pensacola Campus are routed directly to the Technical Services Department.

If the material is used with a computer or peripheral device, the requisition will also be forwarded to the Director of Microcomputer Resources for approval.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Purchase of Periodicals	<u>Number</u> 208
Related Policy:	Curricula – 6Hx20-2.001	<u>Page</u> Page 1 of 1

I. Purpose

To ensure the appropriateness of titles to support instructional programs. Exceptions: materials needed to support a specific department's administrative needs may be purchased with departmental or Staff Professional Development (SPD) funds.

II. Procedure

- A. Suggestions for new periodical acquisitions are submitted by faculty and academic department heads to the District Department Head of Libraries for review.
- B. Approved titles are forwarded to the Technical Services Department for review and District Department Head's approval.
- C. If funds are available, titles may be purchased at the next renewal cycle.
- D. If funds are not available, titles should be held by the District Department Head in anticipation of the availability of funds at a later date.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Procedures for Obtaining Approval for Offering Continuing Education Courses	<u>Number</u> 209
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 2

I. Purpose

To establish procedures to obtain approval for Continuing Education (CEU) courses.

II. Procedure

A. New Recreation and Leisure or Lifelong Learning Course Request

1. Coordinator, Continuing Education, initiates course/section request form and course syllabus/outline proposal form.
2. Coordinator, Continuing Education, forwards course/section request form and course syllabus/outline proposal form for approval to the Dean, Workforce Education and Vocational Support.
3. The course/section request form is reviewed and approved by the Dean, Workforce Education and Vocational Support.
4. The Dean, Workforce Education and Vocational Support, initiates a memorandum for the approval of the course/section request form and forwards it to the Vice President, Academic and Student Affairs, for approval.
5. If approved by the Vice President, Academic and Student Affairs, the request is forwarded to the President for approval.
6. The Dean, Workforce Education and Vocational Support, forwards the original of the course/section request form to the Dean, Baccalaureate Studies and Academic Support.
7. Upon receiving the approved memorandum, the Dean, Baccalaureate Studies and Academic Support, assigns a course number to the course/section request form.
8. Dean, Baccalaureate Studies and Academic Support, then forwards a copy of the approved memorandum with the new course number noted on it to the Bursar's Office, Coordinator, Continuing Education, and Admissions/Registrar Specialist in the Admissions/Registration Office.
9. Dean, Baccalaureate Studies and Academic Support, forwards the course/section request form with course number noted to the Admissions/Registrar Specialist in the Admissions/Registration Office.
10. The Admissions/Registrar Specialist in the Admissions/Registration Office assigns a section number to the course/section request form.
11. Twice a year the Dean, Workforce Education and Vocational Support, compiles a memorandum to the Board of Trustees summarizing the President's Approval memorandums for that period of time.

- B. Existing Recreation and Leisure or Lifelong Learning Course Request (with no fee changes)
1. Coordinator initiates course/section request form.
 2. Coordinator forwards course/section request form for approval to the Dean, Workforce Education and Vocational Support.
 3. The course/section request form is reviewed and approved by the Dean, Workforce Education and Vocational Support.
 4. The Dean, Workforce Education and Vocational Support, forwards the original of the course/section request form to the Admissions/Registrar Specialist in the Admissions/Registration Office.
 5. The Admissions/Registrar Specialist in the Admissions/Registration Office assigns a section number to the course/section request form.
- C. Existing Recreation and Leisure or Lifelong Learning Course Request (with fee changes)
1. Coordinator initiates course/section request form.
 2. Coordinator forwards course/section request form for approval to the Dean, Workforce Education and Vocational Support.
 3. The course/section request form is reviewed and approved by the Dean, Workforce Education and Vocational Support.
 4. The Dean, Workforce Education and Vocational Support, initiates an approval memorandum for the course/section request form and forwards it to the Office of the Vice President, Academic and Student Affairs, for approval.
 5. If approved by the Vice President, Academic and Student Affairs, the request is forwarded to the President for approval.
 6. Dean, Baccalaureate Studies and Academic Support, then forwards a copy of the approved memorandum with the new course number noted on it to the Bursar's Office, Coordinator, Continuing Education, and Admissions/Registrar Specialist in the Admissions/Registration Office.
 7. Admissions/Registrar Specialist in the Admissions/Registration Office assigns a section number to the course/section request form.
 8. Twice a year the Dean, Workforce Education and Vocational Support, compiles a memorandum to the Board summarizing the President's Approval memorandums for that period of time.
- D. The Human Resources Department maintains employment documentation.
1. Coordinator initiates electronic load sheet for instructor(s).
 2. Coordinator obtains appropriate signatures for electronic load sheet.
 3. Coordinator approves electronic load sheet and maintains documentation in his or her office.

Responsible Official: Vice President, Academic and Student Affairs

President's Signature:



Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Procedure to Appoint Advisory Committee Members	<u>Number</u> 210
Related Policy:	Advisory Committees to Specialized Programs – 6Hx20-2.003	<u>Page</u> Page 1 of 1

I. Purpose

To establish a process for the selection and appointment of program advisory committees.

II. Procedure

An advisory committee must be established for each Bachelor of Applied Science, Bachelor of Science, Associate in Science, Applied Technology Diploma, and Career and Technical Certificate program. The group should be established early in the development of a program but not before Curriculum Council approval of the intent to establish the program.

- A. Each committee shall consist of a minimum of five (5) members and not more than twelve (12) members selected from the specific occupations or professions representing both management and labor, small businesses and large corporations in which the full-time programs will be offered, or university faculty.
- B. Only the President and the Vice President, Academic and Student Affairs, have the authority to appoint advisory committee members. Nominations should be made by the program coordinator or instructor and department head and forwarded through the Dean, Workforce Education and Vocational Support, for approval by the Vice President. Letters of appointment or reappointment will be prepared by the Office of the Dean, Workforce Education and Vocational Support, for signature by the Vice President each year. A copy will be returned to the department.
- C. Committee membership shall be representative of the community, meet Equal Access/Equal Opportunity standards, and include, if indicated, a student or graduate of the program.
- D. Voting members should not be affiliated with the College in the full-time capacity. The principal College contact, department head, program coordinator, or project director, should be an ex officio member and provide staff support to the committee.
- E. Membership will be reviewed by the Vice President, Academic and Student Affairs, each year by September 15 with changes submitted through the identified procedure.

Responsible Official: Vice President, Academic and Student Affairs

President's Signature:

Date: 02/21/2017



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Catalog Production Procedure	<u>Number</u> 211
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 1

I. Purpose

To provide a timely and accurate *College Catalog* which is reflective of current curriculum and academic policies.

II. Procedure

- A. Each November, the Dean, Baccalaureate Studies and Academic Support, will distribute requests for additions, corrections, deletions, and revisions in the prior year's catalog copy text.
- B. The department heads, deans, directors, and their other appropriate staff will review the sections appropriate to their areas and submit revised materials via the online catalog system. At the same time, any courses which have not been offered within the last five (5) years and for which there are no plans for offerings within the next five (5) years, should be deleted from the catalog copy. Courses deleted for this reason shall also be made inactive in the College master course file. Reinstatement of such courses will require approval of the College Curriculum Council.
- C. By the last week of January each year, the Dean, Baccalaureate Studies and Academic Support, will begin to compile the *College Catalog* for delivery to the printer.
- D. The proofing of galleys and selection of cover art and photographs will be coordinated by the Dean, Baccalaureate Studies and Academic Support, in coordination with the Vice President, Academic and Student Affairs.
- E. The Registrar will coordinate the storage and distribution of the *College Catalog*.

Responsible Official:	Vice President, Academic and Student Affairs
President's Signature:	 Date: 08/28/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Course Syllabus Format and Distribution for B.A.S., B.S., A.A., A.S., Developmental, and Vocational Certificate Courses	<u>Number</u> 212
Related Policy:	N/A	<u>Page</u> Page 1 of 2

I. Purpose

At a college that offers instruction on several campuses and at a number of other locations, it is essential that course content and expectations be consistent across the district and that they be clearly communicated to students and faculty.

II. Procedure

- A. A district course syllabus shall be prepared for each active vocational prep, college prep, vocational credit, and college credit course. The syllabus shall conform to the approved format and shall contain the following information:
1. the full course title, as shown on the Master Course File screen, and course number;
 2. the date the course was developed or the date of the most recent revision (i.e., month, day, year);
 3. the number of credit hours, or total clock hours for non-credit courses;
 4. the number of lecture and lab hours that the course is scheduled to meet each week in a full (i.e., 15-week) semester;
 5. an indication as to whether or not the course has a lab fee;
 6. every prerequisite to the course (courses, minimum placement scores, special skills such as keyboarding, etc.);
 7. corequisites, shown in the same manner as prerequisites;
 8. the catalog course description;
 9. full information for each textbook and any instructional materials that are required or recommended district-wide;
 10. the statement that "additional materials may be assigned by an instructor to supplement the required course textbooks and materials";
 11. all district-wide special requirements of the course (minimum grades, practice set, student writing, etc.);
 12. specific student performance objectives (e.g., student learning outcomes or global learning outcomes) that support the major learning outcomes, completed in as much detail as can be agreed upon by the district faculty who teach the course; and
 13. the statement that "student evaluation of the stated learning outcomes and performance objectives is the responsibility of the instructor, within the policies of the College and the department. Detailed explanation is included

in the section syllabus developed by the instructor for each section being taught.”

- B. The district course syllabus shall be prepared and revised by consensus of the district faculty and full-time administrators who have taught the course within the last four (4) semesters, or in the case of a new course, who would be approved to teach the course. Adjunct faculty should be encouraged to participate in the deliberations.
- C. The request to develop a new district course syllabus, or revise an existing one, may originate with any discipline faculty member or an academic administrator. The Dean, Baccalaureate Students and Academic Support, shall coordinate the convening of the appropriate faculty to consider the request.
- D. Each district course syllabus shall be reviewed as necessary, but at least once every three (3) years.
- E. The contents of the district course syllabus shall be used by each instructor as a basis for the development of the section syllabus that is distributed to students.
- F. Each student enrolled in a vocational prep, college prep, vocational credit, or college credit course shall be provided by the instructor of record with both district and a section syllabus.
 - 1. All supplemental materials required by the instructor;
 - 2. Specific evaluation activities;
 - 3. The instructor’s name, office location, office telephone number, and office hours;
 - 4. The name of office phone number of the appropriate department head;
 - 5. A tentative calendar of due dates, withdrawal and refund deadlines, exam dates, etc.; and
 - 6. Any additional information particular to the instructor’s classroom management and teaching (policies on making up work, tardiness, attendance, reading or reference lists, etc.).
- G. Any significant change to the section syllabus must be communicated in writing to each student enrolled in the section and the department head.

Responsible Official: Vice President, Academic and Student Affairs	
President’s Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Establishment of New College Credit or Clock Hour Programs of Study	<u>Number</u> 213
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 2

I. Purpose

In order to continue to meet the educational and training needs of the service district, Pensacola State College will consider offering additional programs of study. Such a commitment requires district-wide coordination to ensure that institutional resources are best used to reach established goals.

II. Procedure

The following outline describes the key stages of the New Program Action process for credit programs.

- A. Proposal submitted by the department head to the appropriate dean.
- B. Proposal is discussed with faculty who are expected to teach in the program area, external representatives of the program area, and the appropriate supervisor. Baccalaureate, Associate in Science, certificate, and diploma programs must be reviewed, as appropriate, by the respective Advisory Committee.
- C. The appropriate dean or designee completes the Needs Assessment Form (see PirateNet), identifying program needs.
- D. The Vice President, Academic and Student Affairs, considers the proposal, needs assessment, and input from internal and external stakeholders.
- E. Upon approval by the Vice President, Academic and Student Affairs, the President's Cabinet will receive the proposal as an information item and the department head will work with faculty and the relevant dean to develop and finalize the new program curriculum and complete the New Program Request Form. New program requests must include an appropriate program learning outcomes assessment (PSLO) plan. The appropriate Assessment Committee can assist with the development of the plan.
- F. The department head forwards the New Program Request Form to the appropriate dean along with the program outline and New Course Request Form as necessary. A copy of the program outline in catalog form is also required to be submitted when the New Program Request Form is submitted.

- G. The appropriate dean reviews and, if approved, forwards to the Office of the Dean, Baccalaureate Studies and Academic Support, for processing.
- H. The proposal is reviewed by the Content Review Committee and, if necessary, the proposal's initiator may be asked to clarify any portion of the proposal that is unclear or incomplete.
- I. The proposal is scheduled for consideration by the Curriculum Council at the next regularly scheduled meeting. Proposal initiators will be notified of the date, place, and time of the meeting, and they are expected to appear before the Council to make an oral presentation of the proposal and answer any questions that may arise.
- J. Proposals recommended by the Curriculum Council are signed by the Dean, Baccalaureate Studies and Academic Support, and forwarded to the Vice President, Academic and Student Affairs, for approval.
- K. The Vice President, Academic and Student Affairs will share the new program(s) with the appropriate standing administrative committees of the College. New program proposals must be approved by the President and the Board of Trustees prior to being offered.
- L. Upon approval of a new program concept that requires additional approvals such as new baccalaureate programs, the Dean, Baccalaureate Studies and Academic Support, will work with the appropriate department head, the Vice President, Academic and Student Affairs, and other stakeholders to prepare any necessary state applications.

Proposals recommended by the Curriculum Council are forwarded to the Vice President, Academic and Student Affairs, for approval. If approved by the Vice President, Academic and Student Affairs, the proposal is forwarded to the President and Board of Trustees for approval. After all components of a new program have received approval, appropriate course information is submitted to the Statewide Course Numbering System. The program changes are made to the SRS Advising Screens and degree audit course files, and appropriate changes are made in the *College Catalog*.

Following final approval by the College, notifications to or requests for approval by the Southern Association of Colleges and Schools Commission on Colleges will occur, as necessary.

Responsible Official:	Vice President, Academic and Student Affairs
President's Signature:	Date: 09/06/2023
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Revision of Existing College Credit or Clock Hour Programs of Study	<u>Number</u> 214
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 2

I. Purpose

The courses included in programs of study offered by Pensacola State College are reviewed periodically to ensure that students receive an education that best prepares them for their declared educational goals. These reviews, as well as curricular policy changes external to the College, often result in changes to the courses that need to be included in a program of study. Such changes must be systematically considered and effectively coordinated across the district.

II. Procedure

The following outline describes the key stages of the curriculum change process for credit programs.

- A. Discuss proposal with the faculty who teach in the program area. Examples of program modifications that might be needed are changing courses required the program, changing general education courses, or changing admission requirements.
- B. Baccalaureate, Associate in Science, certificate, and diploma program modifications must be reviewed by the respective Advisory Committee.
- C. Complete the Program Modification Request Form, which is located on PirateNet. In addition to the form, include current and proposed sequence of courses (i.e., copy of current catalog page and proposed modifications). Assessment data to support the proposed modification should also be included whenever possible.
- D. Once the modification form is completed, the department head will forward to the appropriate dean for approval. If approved, the dean will forward to the Office of the Dean, Baccalaureate Studies and Academic Support, for processing.
- E. The proposal will then be submitted to the Content Review Committee and, if necessary, the proposal's initiator may be asked to clarify any portion of the proposal that is unclear or incomplete.
- F. The proposal will be scheduled for consideration by the Curriculum Council at the next regularly scheduled meeting. Program initiators will be notified of the date, place, and time of the meeting, and they are expected to appear before the Council to make an oral presentation of the proposal and answer any questions that may arise. Specific rules on

the scope and time allotment for presentation have been established in order to expedite Council business.

- G. Proposals recommended by the Curriculum Council are signed by the Dean, Baccalaureate Studies and Academic Support, and forwarded to the Vice President, Academic and Student Affairs.
- H. After proposals have been approved by the Vice President, Academic and Student Affairs, appropriate course information is submitted to the Statewide Course Numbering System. The course or program changes are made to the appropriate Workday screens and appropriate changes are made to the *College Catalog*.
- I. The Vice President, Academic and Student Affairs will work with relevant staff to ensure the submission of appropriate documentation to the Southern Association of Colleges and Schools Commission on Colleges, as necessary.

Responsible Official:	Vice President, Academic and Student Affairs
President's Signature:	Date: 09/06/2023
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Inactivation of College Credit or Clock Hour Programs of Study	<u>Number</u> 215
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 2

I. Purpose

Changes in the work place or in the career goals of students, as reflected in data reviewed during the program review process, sometimes result in the need to consider eliminating a program of study. Because of the consequences of such a decision to Pensacola State College and the students currently enrolled, program inactivations must be carefully considered and managed.

II. Procedure

- A. The deletion of a baccalaureate degree program, an Associate in Science degree program, or a certificate or diploma program generally originates with a department head or program coordinator in consultation with teaching faculty and the program Advisory Committee.
- B. The department head proposing the program inactivation will discuss the rationale with relevant department heads and with district faculty who teach major courses in the program.
- C. In addition, the department head proposing the inactivation will ensure that departments in the district that offer support and general education courses in the program of study have an opportunity to comment on the proposal.
- D. In the case of baccalaureate degree programs, Associate in Science degree programs, certificate programs, or Applied Technology Diploma programs, the proposal to inactivate the program will be discussed with the program Advisory Committee.
- E. The department head will complete the Course/Program Action Form and forward the completed paperwork to the appropriate dean. A request for the inactivation of a program must include a comprehensive teach-out plan to accommodate students who have not completed the program. The teach-out plan shall include provisions for full-time and part-time students.
- F. The appropriate dean will ensure that the proposal has received district-wide review and then, if in agreement, will recommend approval or return the proposal to the department head.

- G. The Dean, Baccalaureate Studies and Academic Support, will schedule the proposal for Content Review. The department head may be asked to attend the Content Review meeting to answer questions about the proposal.
- H. After the Content Review the department head will make any necessary changes to the proposal and submit the original to the Dean, Baccalaureate Studies and Academic Support.
- I. The Dean, Baccalaureate Studies and Academic Support, will place the proposal on the agenda for the next scheduled meeting of the Curriculum Council and will include a copy of the proposal with the materials distributed, prior to the meeting, to the members of the Curriculum Council.
- J. The Curriculum Council will consider the proposal and will take one of the following actions:
1. recommend approval of the proposal;
 2. reject the proposal; or
 3. table the proposal pending additional information.
- K. Once the Curriculum Council takes action on the proposal, the Dean, Baccalaureate Studies and Academic Support, will transmit the committee recommendation to the Vice President, Academic and Student Affairs, for review and approval.
- L. The signed original will be returned to the Dean, Baccalaureate Studies and Academic Support, for filing.
- M. The Vice President, Academic and Student Affairs will work with relevant staff to ensure the submission of appropriate documentation to the Southern Association of Colleges and Schools Commission on Colleges, as necessary.
- N. The Dean, Baccalaureate Studies and Academic Support, will notify the department head of the decision and, if the recommendation was approved, will instruct the appropriate staff to take the necessary steps to implement the inactivation of the program.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 09/06/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Addition of New College Credit or Vocational Credit Courses	<u>Number</u> 216
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 2

I. Purpose

In order to offer instruction that is current and relevant to the needs of students, it is sometimes necessary to add new courses to programs offered by Pensacola State College. Such changes to the curriculum must be thoughtfully designed and carefully considered by the faculty and administration prior to implementation.

II. Procedure

- A. The creation of a new course generally originates with the discipline faculty or a department head. Other faculty or staff may suggest new courses to them. A faculty member proposing a new course will discuss the proposal with the department head.
- B. The department head will assist the faculty member in reviewing the steps involved in developing the proposal for consideration. The faculty member must draft a district course syllabus.
- C. If agreeing to recommend the proposal, the department head will arrange a meeting of all full-time district faculty and administrators who have taught in the discipline in the last two (2) academic years. Current adjunct faculty members will be invited to attend. The purpose of the meeting will be to reach a consensus on the proposed course and to agree on the content of the district course syllabus, especially the required textbook(s) and the learning outcomes.
- D. Upon development of the district course syllabus, the department head will complete the Course/Program Action Form and forward it to the appropriate dean.
- E. The appropriate dean will ensure that the proposal has received district-wide review and then, if in agreement, will recommend approval and return the proposal to the department head.
- F. The appropriate dean will submit the form, with the district course syllabus attached, to the Dean, Baccalaureate Studies and Academic Support.
- G. The Dean, Baccalaureate Studies and Academic Support, will place the proposal on the agenda for the next scheduled Content Review Committee meeting. The department head may be asked to attend the Content Review meeting to answer questions about the proposal.

- H. After the Content Review Meeting the department head will make any necessary changes to the form and submit an original to the Dean, Baccalaureate Studies and Academic Support.
- I. The Dean, Baccalaureate Studies and Academic Support, will place the proposal on the agenda for the next scheduled meeting of the Curriculum Council and will include a copy of the proposal with the materials distributed, prior to the meeting, to the members of the Curriculum Council.
- J. The Curriculum Council will consider the proposal and will take one of the following actions:
 - 1. recommend approval of the proposal;
 - 2. reject the proposal; or
 - 3. table the proposal pending additional information.
- K. Once the Curriculum Council takes action on the proposal, the Dean, Baccalaureate Studies and Academic Support, will transmit the committee recommendation to the Vice President, Academic and Student Affairs, for review and approval.
- L. The signed original will be returned to the Dean, Baccalaureate Studies and Academic Support, for processing and filing.
- M. The Vice President, Academic and Student Affairs will work with relevant staff to ensure the submission of appropriate documentation to the Southern Association of Colleges and Schools Commission on Colleges, as necessary.
- N. The Dean, Baccalaureate Studies and Academic Support, will notify the department head of the decision and, if the course was approved, will instruct the appropriate staff to take the necessary steps to implement the course.

Responsible Official: Vice President, Academic and Student Affairs

President's Signature:



Date: 8/24/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Revision of Existing College Credit or Vocational Credit Courses	<u>Number</u> 217
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 2

I. Purpose

As the body of knowledge in a discipline or technology advances, or as policies change at the Pensacola State College, or as a result of program review, it is necessary to revise course content or methods of delivery. Since the impact of these changes reach across the district, they need to be closely coordinated.

II. Procedure

- A. The revision of the content or management of an existing course generally originates with the discipline faculty, however it may originate at any level. A faculty member proposing changes to an existing course will discuss the proposal with the department head.
- B. The department head will assist the faculty member in reviewing the steps involved in developing the proposal for consideration. If the proposed changes include items required in the district course syllabus, the faculty member must draft the necessary changes to the district course syllabus.
- C. If the department head agrees to recommend the proposal, he or she will arrange a meeting of all full-time district faculty and administrators who have taught the course in the last two (2) academic years. Current adjunct faculty members who have taught the course may be invited to attend. The purpose of the meeting will be to review the proposal and reach a consensus on the proposed changes, including revisions to the district course syllabus.
- D. The department head will complete the appropriate parts of the Course/Program Action Form and forward it to the appropriate dean. Attached to the form will be a copy of the current district course syllabus and a copy of the proposed syllabus.
- E. The appropriate dean will ensure that the proposal has received district-wide review and then, if in agreement, recommend approval and return the proposal to the department head.
- F. The department head will submit the form, with the district course syllabus attached, to the Dean, Baccalaureate Studies and Academic Support.

- G. The Dean, Baccalaureate Studies and Academic Support, will place the proposal on the agenda for the next scheduled Content Review meeting. The department head may be asked to attend the Content Review meeting to answer questions about the proposal.
- H. After the Content Review meeting the department head will make any necessary changes to the form and submit an original proposal to the Dean, Baccalaureate Studies and Academic Support.
- I. The Dean, Baccalaureate Studies and Academic Support, will place the proposal on the agenda for the next scheduled meeting of the Curriculum Council.
- J. Once the Curriculum Council reviews the proposal, the Dean, Baccalaureate Studies and Academic Support, will transmit the committee recommendation to the Vice President, Academic and Student Affairs, for review and approval.
- K. The signed original will be returned to the Dean, Baccalaureate Studies and Academic Support, for processing and filing.
- L. The Vice President, Academic and Student Affairs will work with relevant staff to ensure the submission of appropriate documentation to the Southern Association of Colleges and Schools Commission on Colleges, as necessary.
- M. The Dean, Baccalaureate Studies and Academic Support, will notify the department head of the decision and, if the revision was approved, will instruct the appropriate staff to take the necessary steps to implement the changes.
- N. If fee changes are included in the approved revisions, the Dean, Baccalaureate Studies and Academic Support, will request that the Vice President, Business Affairs, submit the fee to the Board of Trustees for action.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 8/24/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Inactivation of Existing College Credit or Vocational Credit Courses	<u>Number</u> 218
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 2

I. Purpose

Either lack of student demand or changes to programs of study occasionally negate the need for Pensacola State College to continue to offer a particular course. The inactivation of such courses needs to be coordinated and communicated across the district.

II. Procedure

- A. The request to inactivate a course usually originates either because of an administrative review of course enrollments, or revisions to a program of study or program review. In any case it is usually the department head who initiates the form.
- B. The department head will notify all full-time district faculty and administrators who have taught the course on a regular basis as well as any other department head or program coordinator who may be affected by the inactivation of the course. The purpose of the notification will be to ensure that the full impact of eliminating the course is understood.
- C. After allowing time to consider comments, the department head will complete the appropriate parts of the Course/Program Action Form and forward it to the campus provost. Attached to the form will be a copy of the current district course syllabus.
- D. The appropriate dean will ensure that the proposal has received district-wide review and then, if in agreement, recommend approval and return the proposal to the department head.
- E. The department head will submit the form, with the district course syllabus attached, to the Dean, Baccalaureate Studies and Academic Support.
- F. The Dean, Baccalaureate Studies and Academic Support, will place the proposal on the agenda for the next scheduled Content Review Committee meeting. The department head may be asked to attend the Content Review meeting to answer questions about the proposal.
- G. After the Content Review meeting the department head will make any necessary changes to the form and submit an original proposal to the Dean, Baccalaureate Studies and Academic Support.

- H. The Dean, Baccalaureate Studies and Academic Support, will place the proposal on the agenda for the next scheduled meeting of the Curriculum Council and will include a copy of the proposal with the materials distributed, prior to the meeting, to the members of the Curriculum Council.
- I. The Curriculum Council will consider the proposal and will take one of the following actions:
 - 1. recommend approval of the proposal;
 - 2. reject the proposal; or
 - 3. table the proposal pending additional information.
- J. Once the Curriculum Council takes action on the proposal, the Dean, Baccalaureate Studies and Academic Support, will transmit the committee recommendation to the Vice President, Academic and Student Affairs, for review and approval.
- K. The signed original will be returned to the Dean, Baccalaureate Studies and Academic Support, for processing and filing.
- L. The Dean, Baccalaureate Studies and Academic Support, will notify the department head of the decision and, if the recommendation was approved, will instruct the appropriate staff to take the necessary steps to inactivate the course at the College and have it deleted from the Statewide Course Numbering System list for the College, as necessary.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 8/24/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Using Distance Learning to Deliver Instruction	<u>Number</u> 219
Related Policy:	N/A	<u>Page</u> Page 1 of 2

I. Purpose

Teaching and learning are accomplished at the College in a variety of ways in order to meet student needs. The College seeks to ensure the quality and integrity of each course, and to establish a degree of consistency in terms of presentation regardless of location or method of delivery.

II. Procedure

- A. Any college credit course at the College may be taught via distance learning.
- B. The College has in place a rigorous peer review process for the development of new distance learning courses. Following approval by the Vice President of Academic Affairs, the appropriate Academic Department Head submits a Request to Develop form to the eLearning Department. The assigned course developer (subject expert) then works closely with an Instructional Technologist to prepare the course for peer review. When ready, a group of three to five peer reviewers is assembled to review the course. Upon successful completion of the peer review, the course may be placed on the course schedule. In addition to the standards which guide the course development process (Quality Matters), all distance learning courses must meet the following criteria:
 - 1. The equivalent of fifteen classroom instructional hours must be planned for each credit hour awarded. These hours may consist of a variety of structured student activities.
 - 2. Commercially prepared materials must reflect current theory and practices and support the major learning outcomes and specific performance objectives included in the district course syllabus. These materials may be enhanced through the production of supplemental lessons and focused assignments.
 - 3. The section syllabus must have necessary information for instructor/student interaction to include: instructor's phone number, E-mail address (if available), directions for using the instructor's voice mail and for contacting the instructor directly.
 - 4. The instructor shall contact each student who fails to complete any assignment or test by the announced deadline.
 - 5. The course orientation shall be presented within the first two weeks of scheduled student activities.

6. The instructor shall conduct review activities.
7. The instructor shall record at least five interactions with each student. One must be the orientation session, and the others will be a combination of written and E-mail correspondence, telephone communication, and review sessions.
8. The instructor shall respond promptly to each student inquiry, normally within two work days.
9. Normally, homework assignments and test results shall be returned to students within two weeks of receipt.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Procedure for Operation of Advisory Committees	<u>Number</u> 220
Related Policy:	Advisory Committees – 6Hx20-2.003	<u>Page</u> Page 1 of 1

I. Purpose

To establish a process for the operation of Advisory Committees for workforce programs.

II. Procedure

The advisory committee must operate to provide the means for a curriculum to remain relevant to the mission of the program. Advisory members provide an informed viewpoint that is invaluable to the educational process.

- A. The advisory committee should create a partnership between the workforce education program(s) and the businesses, industries, and communities it serves.
- B. Each committee will select a chairman at the first meeting each academic year and will agree upon operational procedures for meetings held that year.
- C. Staff support should be provided by the Pensacola State College contact, department head, program coordinator, or project director in the following ways:
 - 1. Notification of meetings;
 - 2. Planning and preparation of the agenda;
 - 3. Recording of the minutes;
 - 4. Submitting appropriate materials and committee recommendations to the appropriate dean for action and to the Office of the Vice President, Academic and Student Affairs for filing.
- D. Each advisory committee shall meet at least twice a year.
- E. Minutes will be recorded and a copy submitted to the Office of the Vice President, Academic and Student Affairs, for filing.
- F. The role of the committee is to:
 - 1. Advise regarding marketing the program and recruiting students;
 - 2. Review the curriculum for meeting business and industry needs and make recommendations for any curriculum changes and technology/equipment upgrades;
 - 3. Evaluate program effectiveness;
 - 4. Assist in planning student placement strategies; and
 - 5. Offer other advice concerning the program, as requested by the College.

Responsible Official: Vice President, Academic and Student Affairs

President's Signature:

Date: 10/08/2025

A handwritten signature in blue ink, appearing to read "E. J. Meadows", is written over the President's Signature line.

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Preview and Purchase of Computer Software to Support Instruction (Fund 1 and Fund 2)	<u>Number</u> 221
Related Policy:	N/A	<u>Page</u> Page 1 of 1

I. Purpose

To ensure software compatibility with Pensacola State College equipment; to consolidate the process of ordering all instructional computer software to enable timely follow-through with vendors.

II. Procedure

- A. Demonstration copies of computer software may be requested by faculty, staff, and students and the request should be submitted to the Information Technology Services (ITS) Department.
- B. Upon receipt of the demonstration software, the requestor is notified of its availability.
- C. If requestor accepts software for purchase, the ITS Department approves and forwards the purchasing requisition to the Comptroller's Office for ordering.
- D. If the material is not accepted for purchase or if a demonstration copy must be returned, it is returned to the vendor by the requestor or the ITS Department.
- E. Instructional computer software requests may be initiated by faculty, staff, and students and should be submitted to the ITS Department.
- F. After previewing, reviewing, searching, and verifying, the ITS Department should forward the requisition to the requestor's department head or forward for administrative signatures prior to order. Justification forms should be attached to all computer software requests.
- G. Computer software being ordered for administrative rather than instructional use may be ordered directly from department funds.

Responsible Official:	Vice President, Academic and Student Affairs
President's Signature:	Date: 02/21/2017



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Procedures for Obtaining Approval for Offering Continuing Workforce Education	<u>Number</u> 222
Related Policy:	Curricula (Programs of Study) – 6Hx20-2.001	<u>Page</u> Page 1 of 3

I. Purpose

To outline a procedure for obtaining approval for offering continuing workforce education courses.

II. Procedure

- A. New Continuing Workforce Education Request (with lab or other fees less than \$500)
1. Coordinator, Continuing Workforce Education, initiates course/section request form and course syllabus/outline proposal form.
 2. Coordinator, Continuing Education, forwards course/section request form and course syllabus/outline proposal form for approval to the Dean, Continuing Workforce Education and Vocational Support.
 3. The course/section request form is reviewed and approved by the Dean, Workforce Education and Vocational Support.
 4. The Dean, Workforce Education and Vocational Support, initiates a memorandum for the approval of the course/section request form and forwards it to the Vice President, Academic and Student Affairs, for approval.
 5. If approved by the Vice President, Academic and Student Affairs, the request is forwarded to the President for approval.
 6. The Dean, Workforce Education and Vocational Support, forwards the original of the course/section request form to the Dean, Baccalaureate Studies and Academic Support.
 7. Upon receiving the approved memorandum, the Dean, Baccalaureate Studies and Academic Support, assigns a course number to the course/section request form.
 8. Dean, Baccalaureate Studies and Academic Support, then forwards a copy of the approved memorandum with the new course number noted on it to the Bursar's Office, Coordinator, Continuing Education, and Admissions/Registrar Specialist in the Admission/Registration Office.
 9. Dean, Baccalaureate Studies and Academic Support, forwards the course/section request form with course number noted to the Admissions/Registrar Specialist in the Admissions/Registration Office.
 10. The Admissions/Registrar Specialist in the Admissions/Registration Office assigns a section number to the course/section request form.
 11. Quarterly, the Senior Administrative Secretary for Corporate Services/Workforce and Economic Development will prepare a list of the courses to send to the Vice President, Business Affairs, to report to the Board of Trustees as an information item.

- B. New Continuing Workforce Education Request (with lab or other fees \$500 or over)
New courses with lab or other fees \$500 and over must have formal Board approval. In case of insufficient time to meet deadlines for submitting documents for approval at the next Board meeting, the president may approve the request with this action ratified by the Board at the next available Board meeting.
1. Coordinator initiates Course/Section Request Form accompanied by course syllabus/outline proposal form.
 2. Coordinator forwards course/section request form for approval to the Dean, Workforce Education and Vocational Support.
 3. The course/section request form is reviewed and approved by the Dean, Workforce Education and Vocational Support.
 4. The Dean, Workforce Education and Vocational Support, initiates an approval memorandum for the course/section request form and forwards it to the Office of the Vice President, Academic and Student Affairs, for approval.
 5. If approved by the Vice President, Academic and Student Affairs, the request is forwarded to the President for approval.
 6. Dean, Baccalaureate Studies and Academic Support, then forwards a copy of the approved memorandum with the new course number noted on it to the Bursar's Office, Coordinator, Continuing Education, and Admissions/Registrar Specialist in the Admissions/Registration Office.
 7. The Admissions/Registrar Specialist in the Admissions/Registration Office assigns a section number to the course/section request form.
 8. Twice a year the Dean, Workforce Education and Vocational Support, compiles a memorandum to the Board summarizing the President's Approval memorandums for that period of time.
- C. Existing Corporate Services/Workforce and Economic Development Course Request (with no fee changes)
1. Coordinator initiates course/section request form.
 2. Coordinator forwards course/section request form for approval to the Dean, Workforce Education and Vocational Support.
 3. The course/section request form is reviewed and approved by the Dean, Workforce Education and Vocational Support.
 4. The Dean, Workforce Education and Vocational Support, forwards the original of the course/section request form to the Admissions/Registrar Specialist in the Admissions/Registration Office.
 5. The Admissions/Registrar Specialist in the Admissions/Registration Office assigns a section number to the course/section request form.
- D. Existing Corporate Services/Workforce and Economic Development Course Request (with fee change \$500 or under)
1. A section request form is initiated by training coordinator or department head.
 2. Signature for approvals of section request form is obtained in the following order: department head/coordinator, dean/appropriate administrator, and Director, Corporate Services/Workforce and Economic Development.

3. Course/Section Request Form is returned to the Senior Administrative Secretary for Corporate Services/Workforce and Economic Development to prepare a memorandum from the Director to the President requesting approval of the fee change.
 4. The approval memorandum is returned to the Senior Administrative Secretary for Corporate Services/Workforce and Economic Development who will then send a copy of the approval memorandum and the section request to the Data Scheduling Specialist in the Admissions Registration Office who will assign a section number.
 5. The Senior Administrative Secretary for Corporate Services/Workforce and Economic Development also will forward a copy of the approval memorandum to the Bursar's Office for fee verification.
 6. Quarterly, the Senior Administrative Secretary for Corporate Services/Workforce and Economic Development will list the courses with changes on a memorandum from the Director to the Vice President, Business Affairs, to report to the Board as an information item.
Note: Board/President approval is not required for new vocational supplemental course section requests with no lab or other fees.
- E. Existing Corporate Services/Workforce and Economic Development Course Request (with fee change over \$500).
1. Coordinator initiates a section request form
 2. Coordinator forwards course/section request form for approval to the Dean, Workforce Education and Vocational Support.
 3. The course/section request form is reviewed and approved by the Dean, Workforce Education and Vocational Support.
 4. The Dean, Workforce Education and Vocational Support, initiates an approval memorandum for the course/section request form and forwards it to the Office of the Vice President, Academic and Student Affairs, for approval.
 5. If approved by the Vice President, Academic and Student Affairs, the request is forwarded to the President for approval.
 6. Dean, Baccalaureate Studies and Academic Support, then forwards a copy of the approved memorandum with the new course number noted on it to the Bursar's Office, Coordinator, Continuing Education, and Admissions/Registrar Specialist in the Admissions/Registration Office.
 7. The Admissions/Registrar Specialist in the Admissions/Registration Office assigns a section number to the course/section request form.
 8. Twice a year the Dean, Workforce Education and Vocational Support, compiles a memorandum to the Board summarizing the President's Approval memorandums for that period of time.

Responsible Official: Vice President, Academic and Student Affairs

President's Signature:



Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Involuntary Call to Military Active Duty	<u>Number</u> 223
Related Policy:	Refunds – 6Hx20-3.005	<u>Page</u> Page 1 of 2

I. Purpose

A currently enrolled student who is called to active duty military service or a currently enrolled active duty service member who is transferred during a current term will have the following options:

- A. The student may drop, outside of the normal drop period, the courses in which he or she is registered and receive a full refund of any tuition paid. All courses will be removed from the student's record. See "Procedure" below.
- B. The student and instructor(s) may reach an agreement allowing the student to make up any missed work by a certain date as decided by the instructor(s). The deadline date for incomplete work may not exceed one (1) year. A grade of "I" (incomplete) will remain on the student's record until the work is completed. If the work is not completed by the deadline date, the grade of "I" becomes an "F."
- C. The student may withdraw from the classes with no refund. A final grade of "W" will be assigned in each class.

II. Procedure

- A. The official military orders must be presented to any College advisor.
- B. If the student is unable to submit a copy of the official military orders because of the sudden and unexpected departure required by those orders, the student should appoint someone to act on his or her behalf. The appointment must be granted in writing, and the written document must specify by name the person who will be acting for the student. If the student has given Power of Attorney to any individual, a copy of the Power of Attorney must be submitted.
- C. If the student was certified to receive veteran educational benefits, the Veterans Administration (VA) Specialist at the College will notify the appropriate VA administration office of the student's withdrawal for active duty purposes.
- D. The withdrawal will be processed as follows:

1. Tuition and course fees will be completely refunded to the student. In the event that the student's tuition and fees were paid by any other means, the refund will be generated to the appropriate accounts.
2. All courses in which the student was registered at the time of the withdrawal will be removed from the student's educational record.
3. A student receiving financial assistance will be subject to the federal return of Title IV funds policy as required by law.
4. If a student is eligible for Title IV funds, the College must complete the Return of Title IV Funds Calculation required by statute and regulation: 34 CFR s. 668.22. If the calculation requires the return of funds to any Title IV program, the College must return those funds. In many cases, the return of funds by the College will reduce the student's loan debt. The College is not required to, and will not attempt to, collect an overpayment of grant funds based on the Return of Title IV Funds Calculation for such a student. The College will not contact the student, notify National Student Loan Data System, or refer the overpayment to the Federal Department of Education in these cases.

Responsible Official:	Vice President, Business Affairs
President's Signature:	Date: 02/21/2017
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Procedures for Demonstrating College Readiness in Communication and Computation	<u>Number</u> 301
Related Policy:	Admissions Policies – 6Hx20-3.001	<u>Page</u> Page 1 of 2

I. Purpose

To define procedures for determining college readiness of incoming degree-seeking students.

II. Procedure

- A. Student applies to Pensacola State College.
- B. Staff members from the Office of Admissions review each student's transcripts and other records to determine if the student is required to be assessed for college readiness for communication and computation per Florida Statute 1008.30 and Florida Administrative Code Rule 6A-10.0315. The students below are not required to be assessed for college readiness for communication and computation and thus have no testing requirements:
 - 1. A student who began 9th grade in a Florida public school in the 2003-2004 school year, or any year thereafter, and earned a standard high school diploma;
 - 2. A student who is an active-duty member of any branch of the United States Armed Services;
 - 3. A transfer student who earned a C or better in an approved college-level mathematics or English course from a regionally-accredited school; this student is exempt from placement testing for the area(s), computation or communication, in which the C or better was earned.
 - 4. A student who achieved the appropriate college-level scores on an approved common placement test within the last two years.
- C. Students required to demonstrate college readiness for communication and computation may do so via a wide range of Common Placement Tests or Alternative Methods-either Tests and Assessments or Performance in High School Coursework-as indicated on the College Readiness and Assessment Standards document posted on the Documents and Links section of the Testing Center web page located at <https://www.pensacolastate.edu/current-students/student-services/testing-center/>.

- D. Demonstration of college readiness in communication and computation is noted on each student's record in the Student Record System.
- E. Demonstration of college readiness in communication and computation is used for placement in reading, writing, and mathematics courses; it is not used for admission purposes.

Responsible Official: Dean, Student Services
President's Signature:  Date: 09/06/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Procedure for Refund of Student Fees	<u>Number</u> 302
Related Policy:	Refunds – 6Hx20-3.005	<u>Page</u> Page 1 of 2

I. Purpose

To provide a procedure for the return of student fees.

II. Procedure

A. Before the Official Deadline for each term:

1. The student can meet with an Academic Advisor to process the dropping or swapping of classes.
2. The student can process their own schedule adjustment in Workday by navigating to the Academics app, clicking on View My Courses, and choosing the Drop or Swap option next to the course.

B. After the Official Deadline for each term.

1. The student will complete the online request, Request for Refund, and the Academic Advisor will review, discuss/advise the student of options available, and note his or her recommendation. If the Advisor approves, the request is then sent to Financial Aid to assess any potential impact on federal aid (if applicable). The Vice President of Business Affairs, or their appointed representative, will determine the final decision based on the comprehensive details and feedback provided in the request.
2. A refund request is granted if completed information with documentation follows College guidelines. Approved refund requests are routed to the Registrar for completing the drops and to Student Financial Services to process the fee adjustments and refunds.

C. Refunds of \$5.00 or Less

1. All refunds, regardless of amount, are sent to Bankmobile for processing. In cases where the refund amount is \$5.00 or less and remains unclaimed after 111 days, a second attempt to process the refund will not be made unless specifically requested by the student.

2. If the refund originates from an out-of-pocket payment and the student contacts Student Financial Services, efforts will be made to process the refund through Bankmobile.
3. Should the refund be the result of financial aid disbursement, the financial aid award will be adjusted to remove the refund amount. The reduced amount will be returned to the relevant funding source, which may include the Department of Education, the State of Florida, or the institutional scholarship fund, to ensure compliance with financial aid regulations and policies.

Responsible Official: Vice President, Business Affairs	
President's Signature: 	Date: 02/13/2024

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Govern the Manner in Which College Patrons are Related To the College	<u>Number</u> 303
Related Policy:	Occupational Laboratory Production – 6Hx20-2.007	<u>Page</u> Page 1 of 1

I. Purpose

To provide procedures for College patron sources.

II. Procedure

The College may provide certain goods or services to the individual residents of the College service district and to special categories of employees through its workforce programs. Such activities must adhere to the following procedures:

- A. Each department shall develop guidelines pertinent to the specific goods or services it offers. Those guidelines shall address the following:
 - 1. Schedule of charges;
 - 2. Description of goods or services;
 - 3. Procedures for the collection and control of all cash; and
 - 4. Procedures for the acquisition and storage of any product inventory.
- B. All prices, fees, guidelines, and revisions of such items must be approved by the Board of Trustees.

Responsible Official: Vice President, Business Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Handling of Personal Emergencies for Students	<u>Number</u> 304
Related Policy:	Student Rights and Responsibilities – 6Hx20-3.010	<u>Page</u> Page 1 of 1

I. Purpose

To provide emergency information to students in the classroom.

II. Procedure

- A. All incoming calls or requests to locate students concerning any emergency are referred to the Public Safety Department central dispatch on the Pensacola campus.
- B. The Public Safety Department makes a determination as to the seriousness or legitimacy of the emergency.
- C. In the case of death, serious injury, or sickness of family members, the Public Safety Department will notify the appropriate campus administrator prior to locating the students in class and give them the message.
- D. If the emergency message does not meet the guidelines for a delivery by a College Public Safety/Police officer in Section C., then the Public Safety Department will consult with the President, regarding the message.

Responsible Official:	Chief of Police
President's Signature:	Date: 09/11/2025 

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Formation and Recognition of Student Organizations	<u>Number</u> 305
Related Policy:	Student Activities, Clubs, and Organizations – 6Hx20-3.011	<u>Page</u> Page 1 of 1

I. Purpose

To certify the legitimacy of groups requesting recognition and rights.

II. Procedure

- A. The student groups consult with the Student Activities Coordinator on each campus and provide him or her with the following:
1. A statement of purpose;
 2. Five (5) copies of proposed constitution;
 3. A list of bylaws incorporating the Pensacola State College Anti-Hazing policy, the College Equal Access/Equal Opportunity policy, and the 2.0 Minimum GPA policy (outlined in the Student Handbook);
 4. The name of an approved full-time employee advisor who has been informed of his or her responsibilities and liabilities; and
 5. A list of prospective (College student) members.
- B. A charter request is then submitted to the Vice President, Academic and Student Services or designee, for review and signature.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Suspension of Student Organizations	<u>Number</u> 306
Related Policy:	Student Activities, Clubs, and Organizations – 6Hx20-3.011	<u>Page</u> Page 1 of 1

I. Purpose

To have a means to remove a student organization that fails to abide by Pensacola State College policies.

II. Procedure

- A. Charges of impropriety, misconduct, lack of leadership, lack of an advisor, or failure to fulfill responsibilities are forwarded to the Coordinator, Student Engagement and Leadership by students, faculty, or administration.
- B. The Coordinator, Student Engagement and Leadership may act on the case or send it to the Director, Student Conduct, if an organization has violated the College's Code of Student Conduct.
- C. An organization may appeal any action taken against it by using the appeals system as outlined in the student grievance section of the Student Handbook.

Responsible Official:	Dean of Students and Equal Opportunity Compliance
President's Signature:	Date: 09/11/2025
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Visits of Campus Recruiters	<u>Number</u> 307
Related Policy:	Student Activities, Clubs, and Organizations – 6Hx20-3.011	<u>Page</u> Page 1 of 1

I. Purpose

To provide our students and staff with information from other educational institutions.

II. Procedure

- A. The recruiters contact the Director, Student Recruitment and Outreach, and request to visit our campus.
- B. The Office of College Recruitment and Outreach then arranges for the visiting recruiters to meet with the Director to go over the intention of the recruiters' visit to our campus. Once it's determined by the Director that the visit is beneficial to our students, the office then arranges for a table in the Student Center.
- C. The Office of College Recruitment and Outreach arranges for publicity through the student email system known as PirateMail.
- D. The Office of College Recruitment and Outreach welcomes the recruiters to campus and makes sure physical arrangements are satisfactory.
- E. The Director, Student Recruitment and Outreach, reserves the right to deny any college or university permission to visit or recruit on campus that exhibits or is perceived to exhibit unethical recruiting practices.

Responsible Official:	Vice President, Academic and Student Affairs
President's Signature:	Date: 02/21/2017
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title: Library District Procedure for Library Fees and Fines	<u>Number</u> 308
Related Policy: Policy 3.004 - Student Fees and Tuition	<u>Page</u> Page 1 of 1

I. Purpose

To establish procedures for library fees and fines.

II. Procedure

- A. Students and the general public are able to use library resources free of charge with initial library cards not having a cost. Some resources, due to restrictions placed by their funding sources, are limited to student use only.
- B. Student ID cards are their library cards. No additional cost is applied to students to use the library. Initial library cards are free for community users. Community users will be charged \$5 for replacement library cards.
- C. Lost and Damaged Materials Fines
 - 1. When an item becomes one (1) month overdue, the item will be declared lost. The cost to replace the item will be assessed to the borrower.
 - 2. When materials on loan are returned physically damaged, the borrower is responsible for the cost of the material or the cost of repair. The cost to be assessed will be the actual cost.
- D. If an individual returns library material for which they have paid the replacement cost within four (4) months of payment, a refund will be requested from Student Financial Services for the replacement cost minus a \$25.00 processing fee.
- E. The lost and damaged fines will be entered into the library collection system and into Workday on the account of student borrowers.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 03/13/2024

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Scholarships and Waivers	<u>Number</u> 309
Related Policy:	Scholarships, Loans, and Fee Waivers – 6Hx20-3.003	<u>Page</u> Page 1 of 4

I. Purpose

To provide an overview of and to authorize procedural processes to accommodate College and State waivers for use at Pensacola State College.

II. Procedure

A. Financial Aid Fee Scholarships

1. Financial Aid Fee Scholarships are awarded from the financial aid fees collected as part of the standard tuition charged to students. Generally, financial aid fee scholarships are awarded to students in recognition of a distinctive personal accomplishment, service to the institution, or special skill. A majority of students receiving financial aid fee scholarships must exhibit financial need. Guidelines and program-specific procedures, which outline approved programs, funding limitations, and student eligibility criteria, will be maintained through the Office of Financial Aid.
2. Scholarships and grants may be awarded to groups that are recognized by and are of benefit to the College, including but not limited to:
 - a. Students with high scholastic achievement as evidenced by grade point average and appropriate recommendations.
 - b. Outstanding graduates from high schools within the service district.
 - c. Students with demonstrated academic progress who exhibit commitment and motivation to succeed in their program of study and career field.
 - d. Students demonstrating talent in one of the Co-curricular activities such as voice or instrumental music, drama, student government association and Brain Bowl.
 - e. Students demonstrating talent in intercollegiate athletic programs.
 - f. Students with special and extraordinary needs are not included in one of the above categories.

B. Employees and Employee Dependent Fee Scholarships

1. Fee scholarships are available for employees and their dependents to pursue educational programs offered at the College. Continuing Workforce Education and Recreation and Leisure classes are not eligible for employee and employee dependent fee waivers. Employees must have been employed full-time by the Pensacola State

College for at least six (6) months to be eligible for fee waivers or fee scholarships. Fee waivers/scholarships are limited to 24 college credits or equivalent clock hours per year for lower and upper-level classes.

2. An eligible dependent is the son, daughter, current spouse, legal dependent, stepson, or stepdaughter not over the age of twenty-six (26) who is receiving over 50% support from an eligible full-time College employee.
3. Employees and their dependents who have not completed a baccalaureate degree must complete a Free Application for Federal Student Aid to determine the availability of other scholarship money for their educational pursuits. The Employee and Employee Dependent Fee waiver/scholarship will pay fees only after other forms of financial aid have been applied. Faculty are exempted from this by the Collective Bargaining Agreement.
4. The employee and employee dependent waiver/scholarship applies only to the standard in-state fees and does not cover admission fees, lab fees, distance learning fees, insurance fees, textbooks or other instructional materials, or any fee other than the standard in-state fees. Out-of-state fees (including the Alabama differential fees) and third-attempt fees are not eligible for employee or employee-dependent fee waivers/scholarships.
5. The fee waiver/scholarship can be used for lower or upper-level courses, and the applicant must meet all admissions requirements established by the College and the academic program. In addition, the applicant must maintain satisfactory standards of progress for the program in which they are enrolled in order to remain eligible for a fee waiver/scholarship. Faculty members are not subject to the maximum attempted credits timeframe in determining eligibility for the waiver/scholarship. However, faculty dependents must maintain satisfactory standards of progress for the program in which they are enrolled in order to remain eligible for a fee waiver/scholarship.
6. Persons who are denied a fee waiver/scholarship may appeal to the Vice President of Business Affairs, who will review the situation to determine if there are mitigating circumstances. The Vice President will make a final determination and may impose additional criteria to a fee waiver/scholarship award in order to approve further fee scholarships.

C. Out-of-state fee waivers

1. Florida high school graduates - Out-of-state fees may be waived for students, who are citizens of the United States or lawfully present in the United States provided they meet the following conditions:
 - a. Attended a secondary school in Florida for three consecutive years immediately before graduating from a Florida high school;

- b. Applied for enrollment in an institution of higher education within 24 months after high school graduation;
- c. Submitted an official Florida high school transcript as evidence of attendance and graduation.

The waiver is applicable for 110% of the required credit hours of the degree or certificate program for which the student is enrolled. Students must demonstrate legal residency in the United States to receive this waiver.

- 2. Hurricane Impact Waiver - Out-of-state fees may be waived for students who have been directly impacted and displaced by a hurricane and who meet the following conditions:
 - a. Applied for enrollment within a 3-year window after the date of the hurricane's impact;
 - b. Did not disenroll from the college for more than one semester.
 - 3. Veterans and other eligible students - Out-of-state fees may be waived for veterans and other eligible students who meet the following conditions:
 - c. Honorably discharged veterans of the United States Armed and Reserve Forces (Air Force, Army, Coast Guard, Marines, and Navy) and the National Guard (Army and Air Force) who physically reside in Florida while enrolled in the College.
 - d. Any other student who is entitled to and uses educational assistance provided by the United States Department of Veterans Affairs beginning July 1, 2015, who physically resides in Florida while enrolled in the College.
 - e. Evidence of eligibility may include:
 - 1) A current Florida driver's license or Florida identification card to demonstrate physical residence in Florida;
 - 2) Military separation documentation showing release or discharge from active duty (e.g. DD Form 214) to demonstrate veteran and discharge status; or
 - 3) Documentation from the United States Department of Veterans Affairs that the student requesting the out-of-state fee waiver is eligible for educational assistance.
 - 4. Student Athletes – Out-of-state fees may be waived for students who are athletes receiving an athletic scholarship.
- D. Vocational Waivers - Vocational waivers are authorized in an amount not to exceed 8% of the revenues that would otherwise be collected in a fiscal year. Awards of vocational waivers may be made to individual students or to groups of students

meeting specified criteria. Vocational waivers can only be used to pay for clock hour vocational programs or adult education fees.

E. Full Cost of Instruction – Third Attempt Appeal Waivers

Waiver of the fee for the full cost of instruction for students repeating college preparatory courses may be granted under the following circumstances if the College determines the circumstances to be exceptional and beyond the control of the student:

1. Serious illness;
2. Documented medical condition preventing completion;
3. Death of an immediate family member;
4. Involuntary call to active military duty;
5. Documented learning disability;
6. English as a second language background;
7. Documented change in conditions of employment;
8. Other emergency circumstances or extraordinary situations, such as disasters;
9. Natural disasters; or
10. Financial hardship.

The criteria for determining financial hardship should include, but not be limited to, qualification for federal need-based financial aid. Students with other documented financial hardships may also be considered. The exception for financial hardship should be granted only if the student has demonstrated reasonable effort to succeed in the course. Students who withdraw from or fail a class may be granted an exception only once for each class.

Responsible Official: Vice President, Business Affairs
President's Signature:  Date: 10/24/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Fee Changes	<u>Number</u> 310
Related Policy:	Policy 3.004 Student Fees and Tuition	<u>Page</u> Page 1 of 1

I. Purpose

To provide a procedure to manage fee changes in compliance with Florida Statute 1009.23.

II. Procedure

Florida Statutes 1009.23 requires transparency for fee changes so that changes to fees are known and easily accessible. To comply with the regulatory requirements the College will do the following when considering fee changes.

1. Public notice of the fee change will be provided through normal means as well as all enrolled students will be notified of proposed changes via email 28 days prior to Board consideration. The notice that is provided must include the following:
 - a. The date and time of the meeting at which the proposal will be considered,
 - b. Specifically outline the details of existing tuition and fees, including how such tuition and fees are expended; the rationale and necessity for the proposed increase; and how the funds from the proposed increase will be used.
2. The College is required to post the notice on the College website where it is easily accessible and issue a press release.
3. Proposed fee increases will have to be approved by a supermajority vote of the Board of Trustees.

Responsible Official:	Vice President Business Affairs
President's Signature:	Date: 10/20/2022 

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Disposition of Official Records of Student Grievances/Appeals	<u>Number</u> 311
Related Policy:	Student Rights and Responsibilities – 6Hx20-3.010	<u>Page</u> Page 1 of 1

I. Purpose

To clarify results of academic and non-academic student grievances and appeals. To clarify who may receive copies of the unofficial records and under what circumstances.

II. Procedure

- A. Academic grievances and appeals are handled through the Office of the Vice President, Academic and Student Affairs.
- B. Complaints related to public safety and student conduct appeals are handled through the Office of the Vice President, Administrative Services and General Counsel.
- C. Student Financial issues are handled through the Office of the Vice President, Business Affairs.
- D. Complaints regarding admissions, enrollment, registration, advising, financial aid, and other student related services are handled through the Office of the Vice President, Academic and Student Affairs.
- E. The Executive Director, Institutional Equity and Student Conduct will maintain a log of all written complaints related to discrimination, sexual misconduct, disability services, and other Title IX issues.
- F. The appropriate administrator for the type of grievance or appeal as listed above will be the official custodian of the relevant records, which will serve as the College's official document file.
- G. Within the constraints of state and federal student privacy laws, copies of grievance/appeal records may be provided consistent with College policy regarding public records, i.e., formal request, reimbursement of cost of production, etc.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 09/12/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Granting Course Substitutions	<u>Number</u> 312
Related Policy:	Course Substitutions Requirements for Disabled Students – 6Hx20-3.017	<u>Page</u> Page 1 of 3

I. Purpose

To provide procedures for granting course substitutions for all students not based on disabling conditions.

To provide procedures for granting course substitutions for students who have qualifying disabilities: Autism Spectrum Disorder, Traumatic Brain Injury, Hearing Impairment, Specific Learning Disability, Emotional or Behavioral Disability, Other Health Impairment, Physical Impairment, Speech Impairment, Visual Impairment, or other condition as defined under Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act (ADA) of 1990, and Rule 6H-1.041, F.A.C. However, such substitutions shall not constitute a fundamental alteration in the nature of the program for which the substitution is requested.

II. Procedure

A. Category I: Substitutions available to all students (not based on disabling condition)

1. Course Substitution Form must originate with the appropriate department head. The form may be initiated by an academic advisor, program coordinator, etc., but may not be processed without department head approval.
 - a. Course substitutions for the Associate in Arts degree will be reviewed by the department head with responsibility for the required course.
 - b. Course substitutions for the Bachelor of Applied Science (BAS) degree programs, Bachelor of Science (BS) degree programs, advising tracks for the Associate in Arts (AA) degree programs, Associate in Science (AS) degree programs, and programs leading to certificates or diplomas must be reviewed by the department head with responsibility for the program. Approval from the department head with responsibility for the course will also be required.
2. The Registrar or a designee will verify that the approved substitution will not adversely affect the student's anticipated graduation or transfer plans. If transcripts and transfer data are required for the decision, the Registrar or a designee will review the information using electronic or paper documents via standard procedures. If there is a graduation or transfer issue, the Registrar or a designee will confer with the appropriate department head(s).
3. The completed Course Substitution Form will be filed in the student's permanent educational record at Pensacola State College. The student will be notified of the decision by PirateMail which is the institutional email system, with copies of the

email to the appropriate department heads. The recording of all approved course substitutions will be in place in the computerized Student Record System with information available to advisors, department heads, program managers, the Financial Aid Office, and Veteran Services.

4. Student questions and concerns regarding the course substitution should be directed to the department head with responsibility for the program.
5. The student may appeal a substitution decision by requesting a review by the Vice President, Academic and Student Affairs.

B. Category II: Substitution for general education requirements (based on disabling condition)

1. Any student with a disabling condition who requests or has been advised to seek substitution based on the disability should initiate the process by contacting the Student Resource Center for ADA Services (SRC) and request an appointment for discussion of course substitution eligibility.
2. The student is responsible for providing the SRC with documentation of the disability.
3. Substitutions can be made from the following list by submitting a request for the substitution, in writing, to the SRC, who will notify the appropriate department head and dean.
NOTE: Selection for AA and AS transfer students should be made with consideration given to program requirements at the institution to which the student wishes to transfer. BAS, BSN, and AS students should confer with the head of the department responsible for the program in which they are enrolled.
 - a. Substitutions for ENC1101 and ENC1102 (English Composition I and II)
Degree-seeking students should consult with the head of the department responsible for the program.
 - b. Substitutions for General Education Mathematics Requirements
 - i. CGS1570 Computer Concepts & Applications;
 - ii. COP1510 Programming Concepts I (pre-requisite for this course is CGS1570);
 - iii. PHI2100 Logic;
 - iv. Natural Sciences when appropriate for transfer; or
 - v. Course established by the State Department of Education as eligible for mathematics substitution will be considered.

C. Category III: Substitutions under special consideration

In the event that a student with a disability wishes to request a substitution for courses not covered in Category II, the following procedure will be used to make the determination:

1. Any student with a disability may initiate the substitution process by contacting the Student Resource Center for ADA Services (SRC) and requesting an appointment for discussion of course substitution eligibility.
2. The student will be responsible for providing the SRC with documentation of the disability.
3. Upon receiving appropriate documentation, the SRC will confirm the documentation and coordinate a meeting with the respective department heads to determine the appropriate substitution, if any.
NOTE: Selections for BAS, BS, AA, and AS transfer students should be made with consideration given to the program requirements of the institution to which the student intends to transfer.
4. The recommended substitution will be submitted to the appropriate academic dean for approval.
5. The student will be notified of the decision by PirateMail with copies of the email to the appropriate department heads and the SRC. The recording of all approved course substitutions will be in place in the computerized Student Record System with information available to advisors, department heads, program managers, the Financial Aid Office, and Veteran Services.
6. If this substitution is denied by the academic dean, the student will be given a written explanation of the reason(s). The student may appeal the decision by requesting an ad hoc committee review. The ad hoc committee shall be comprised of the Associate Vice President, Academic Affairs, Associate Vice President, Student Affairs, Dean, Baccalaureate Studies and Academic Support, Registrar, and Director, Student Resource Center for ADA Services.
7. If substitution is denied by the ad hoc committee, the decision may be appealed to the Vice President, Academic and Student Affairs.

Responsible Official: Vice President, Academic and Student Affairs

President's Signature:



Date: 8/24/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Student Fee Deferment for Third-Party Arrangements	<u>Number</u> 313
Related Policy:	Student Fee Deferment – 6Hx20-3.009	<u>Page</u> Page 1 of 1

I. Purpose

To describe the process for deferring fees when the College has a written promise of payment from a business, industry, government unit, nonprofit organization, or civic organization.

II. Procedure

- A. A business, industry, government unit, nonprofit organization, or civic organization submits a request to the Office of Student Financial Services to be approved as a third-party payer.

The Director of Student Financial Services or designee reviews the potential third-party payer for credit worthiness and either denies or approves the request.

- B. The third-party payer submits written authorization for the student(s) to charge fees, books, and/or supplies as specified in the authorization.
- C. The Office of Student Financial Services invoices the third-party payer for payment.
- D. When third parties fail to pay as promised, the student is responsible for paying the fees. If a student fails to pay their fees, restrictions will be placed on their account and the account may also be referred to a collection agency.
- E. Any account determined to be uncollectible will be reported to the Vice President, Business Affairs.

Responsible Official: Vice President, Business Affairs

President's Signature:

Date: 10/02/2025



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Guidelines for Registration of Minor Students	<u>Number</u> 314
Related Policy:	N/A	<u>Page</u> Page 1 of 3

I. Purpose

To provide recommended guidelines for minor students who want to register for Continuing Education – Recreation and Leisure courses which are tailored for adults.

II. Procedure

- A. Written permission of the adjunct instructor, the Continuing Education Coordinator, and the parent/legal guardian is required for children/youth 14 to 17 years of age to enroll in a Continuing Education - Recreation and Leisure course which is tailored for adults.
- B. Written permission of the adjunct instructor, the Continuing Education Coordinator, and the parent/legal guardian is required for children/youth 13 years of age and younger to enroll in a Continuing Education - Recreation and Leisure course which is tailored for adults. Children/youth 13 years of age and younger, who enroll in a Continuing Education - Recreation and Leisure course, which is tailored for adults, must be accompanied to each class by a parent/legal guardian who is also enrolled in the same course and section number.
- C. Written permission of the adjunct instructor, the Continuing Education Coordinator, and the parent/legal guardian is required for children/youth 11 to 17 years of age who enroll in *R02347 Life Fitness Assessment for the Community* or *R03566/R03567 Express Orientation*, which is tailored for adults. Children/youth 11 to 17 years of age who enroll in *R02347 Life Fitness Assessment for the Community* or *R03566/R03567 Express Orientation*, which is tailored for adults, must be accompanied to each class by a parent/legal guardian who is also enrolled in the same course and section number.
 1. Upon completion of *R02347 Life Fitness Assessment for the Community* or *R03566/R03567 Express Orientation*, children/youth 11 to 17 years of age may enroll in *R00064/R00211 Recreation Fitness Lab* which is tailored for adults. A parent/legal guardian who has also completed *R02347 Life Fitness Assessment for the Community* or *R03566/R03567 Express Orientation* must enroll in *R00064/R00211 Recreation Fitness Lab* during the same term and accompany the child/youth during each workout.
 2. Written permission of the adjunct instructor, the Continuing Education Coordinator, and the parent/legal guardian is required for children/youth 5 to 17 years of age who enroll in *R00672 Basketball Gymnasium and Indoor Track* which

is tailored for adults. Children/youth 5 to 17 years of age who enroll in *R00672 Basketball Gymnasium and Indoor Track* which is tailored for adults must be accompanied to each class by a parent/legal guardian who is also enrolled in the same course and section number.

- D. These guidelines do not apply to individuals 18 years of age or older who enroll in a Continuing Education – Recreation and Leisure course which is tailored for adults.

III. Approval for Registration of Minor Students

When enrolling a minor student under the provisions of this procedure, the student's parent or legal guardian shall be required to execute a form containing the provisions below:

- A. I, the undersigned parent or legal guardian of _____, a minor child (the "Child"), whose date of birth is _____, hereby authorize The Board of Trustees of Pensacola State College, Florida (the "College"), to enroll my Child in *[Insert Course Title and Section Number]* _____, a Continuing Education – Recreation and Leisure course (the "Course"), which is intended for adults.

I acknowledge and agree that if my Child is 13 years of age or younger, then as a condition of my Child's enrollment in the Course, I must enroll in the same Course and section number and accompany my Child at all times while my Child is on the College's premises or on any field trip off the College's premises.

AND/OR

- B. I acknowledge and agree that if my Child is 11 to 17 years of age, then as a condition of my Child's enrollment in *R02347 Life Fitness Assessment for the Community* or *R03566/R05367 Express Orientation* or *R00064/R00211 Recreation Fitness Lab*, I must enroll in the same Course and section number and accompany my Child at all times while my Child is on the College's premises or on any field trip off the College's premises.

AND/OR

- C. I acknowledge and agree that if my Child is 5 to 17 years of age, then as a condition of my Child's enrollment in *R00672 Basketball Gymnasium and Indoor Track*, I must enroll in the same Course and section number and accompany my Child at all times while my Child is on the College's premises or on any field trip off the College's premises.

I further acknowledge and agree that if my Child should be injured or become ill while on any campus of the College or while participating in any field trip approved by me, then I grant authority to the College and its officers, employees or agents to obtain medical treatment for my Child and to authorize any and all treatments,

procedures and operations deemed necessary by any emergency medical personnel, treating physician, or consulting physician. In the event of a medical emergency, the College may release any and all information in its possession regarding me and my Child to any emergency medical service, hospital, clinic, or physician, and their respective employees and agents, regardless of whether such records may be deemed student, medical, or financial records. I understand and agree that payment of all fees, costs, and expenses associated with or arising out of any medical emergency shall be my responsibility, and I hereby agree to indemnify, defend and hold harmless the College and its trustees, officers, employees, and agents from any liability for the payment of such fees, costs, and expenses.

I hereby waive any and all claims, damages, causes, causes of action, suits, judgments and remedies, at law or in equity, that I, my Child, or our personal representatives, heirs, beneficiaries, successors, or assigns, may hereafter have against the College, its trustees, officers, employees and agents, for losses or damages that I or my child may sustain while participating in the Course, or as a result of any exercise of the authority granted hereinabove.

Witnesses

By _____

Printed Name

By _____

Printed Name

Adjunct Faculty Member

By _____

Printed Name

Date _____

Parent or Legal Guardian

By _____

Printed Name

Date _____

Continuing Education Coordinator

By _____

Printed Name

Date _____

Responsible Official: Vice President, Academic and Student Affairs

President's Signature:



Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Validation of High School Transcripts	<u>Number</u> 315
Related Policy:	Admissions Policies – 6Hx20-3.001	<u>Page</u> Page 1 of 3

I. Purpose

To define the criteria for and process of evaluating high school transcripts as valid or invalid for the purposes of determining (1) admission to Pensacola State College and (2) eligibility to receive federal financial aid.

II. Procedure

A. Process of Validation

1. Valid high schools are ones where a transcript will reflect that a student completed a variety of secondary education courses over a stipulated period of dated enrollment to include semesters, grade levels, or other defined dates of enrollment. Additionally, the secondary education courses completed by the student at a valid high school will result in a transcript that demonstrates student engagement and participation resulting in grades assigned, graduation notated, and an official seal or signature attesting the contents of the transcript.
2. When the diploma-granting school does not meet a criterion for general acceptance as listed in this procedure but does not fall into an invalid category of schools, the validation process will be followed to determine if the secondary school meets the general standards for valid high schools or a reasonable alternative that demonstrates valid teaching and learning occurred at the school.
3. The burden of providing an official transcript and any required supporting documentation rests with the student. A transcript will be accepted for validation provided it is received in a sealed envelope, clearly issued by the awarding institution, and free of conflicting or suspicious information or received electronically through a verified transcript service.

B. Criteria for General Acceptance

1. The College maintains an open-door admission policy. The College will admit individuals who indicate high school graduation on the application for admission, and the high school graduation is supported by credentials in accordance with Florida Statutes and State Board of Education Rules.
2. Eligibility for Admission

- a. Individuals graduating from a Florida public high school with a standard high school diploma or other high school credential reflecting eligibility for college admission as defined in Florida Statutes will be admitted.
 - b. Individuals graduating from a private school, including those schools listed on the Florida School Choice website (www.floridaschoolchoice.org/Information/PrivateSchoolDirectory), must submit to an evaluation required by the Federal Program Integrity Rule (34 CFR § 668.16(p)) to determine the validity of the high school diploma. Criteria determined by state associations, including the Council of Instructional Affairs, Council of Student Affairs, and the Council of Presidents, will be used in determining the validity of the high school education received by a student and the integrity of the diploma conferred at the completion of the education received at the private school. Member institutions of the Florida College System will share information regarding validations processed for schools although member institutions may differ on decisions made regarding the education received and eligibility of the student.
 - c. Individuals graduating from any United States public high school with a standard high school diploma or its equivalent will be admitted. Information found on the website for the National Center for Education Statistics (NCES) will be used: <https://nces.ed.gov/>.
 - d. An individual will be admitted if he or she has graduated from a diploma-granting entity contracting with the Escambia County School Board, the Santa Rosa County School Board, or any other Florida county school board or Florida public high school to provide services to students leading to a diploma. The diploma-granting entity must provide evidence of the contract and school board contact information along with the transcript showing graduation.
 - e. Individuals who have passed the GED test or have been awarded a high school equivalency diploma issued by any State Department of Education or who have passed the GED test through the military [United States Armed Forces Institute (USAFI)] will be admitted. An official score report is required to validate the high school equivalency diploma.
 - f. Individuals who have met the school attendance policy as defined for home school in s. 1002.41, Fla. Stat., and completed curriculum requirements for graduation as defined by s. 1003.4282, Fla. Stat., will be admitted. An affidavit of completion of the home education program is required. A transcript supporting the affidavit will be required only if the College has reason to doubt the validity of the affidavit.
 - g. Individuals graduating from high schools holding regional accreditation will be admitted.
3. Alternative Admission Provision
- a. Individuals whose graduation document is determined to be from a school that does not satisfy the Florida DOE rule for valid secondary school education will be admitted as non-degree-seeking. The non-

degree-seeking student will be provided the opportunity to accumulate fifteen (15) credits or attend one (1) semester without documentation of high school completion. Enrollment beyond the 15th credit hour will be dependent upon earning the GED diploma or an approved high school equivalent (HISSET, TIASC).

- b. Special students will not be eligible for federal financial aid and most other financial assistance opportunities that are normally limited to those meeting admission criteria.

Responsible Official: Registrar
President's Signature:  Date: 09/06/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Establishing Laboratory, Special Course, and Distance Learning Fees	<u>Number</u> 316
Related Policy:	Laboratory and Special Course Fees – 6Hx20-5.018	<u>Page</u> Page 1 of 4

I. Purpose

To define lab/course and distance learning fees, to identify the costs included in lab/course and distance learning fees, to identify which courses are authorized to establish lab/course and distance learning fees, and to describe the procedures for establishing and changing lab/course and distance learning fees.

II. Procedure

A. Laboratory / Special Course Fees

1. Laboratory or special course fees may be established for any course to cover costs other than base instructional costs on courses taught in person or in a hybrid format in which the majority of the class is face-to-face.
2. Base instructional costs are defined as any additional expense incurred to conduct a specific course that would otherwise not be incurred to conduct a course in general. For instance, the costs of materials, supplies, products, and other services an instructor uses for day-to-day instruction are base instructional costs. The categories costs included in the lab fees are:
 - a. Consumable supplies, including consumable course-specific materials, supplies, and equipment provided to students to complete required projects or assignments in a course or program. This also includes the per-student cost of consumable items purchased in large quantities, such as chemicals.
 - b. Equipment, tools, medical apparatuses, software, and/or any other products purchased by the College and provided to students to complete the required learning outcomes or projects of the course or program.
 - c. Repair or replacement, including maintenance, repair, and replacement of non-consumable supplies and equipment. The cost for equipment and normal wear and tear will be determined by dividing the original cost by the product of years of service and the number of students using it per year.
 - d. Additional staffing (beyond one instructor) to conduct classes safely or in compliance with State standards. Additional staffing may include instructional, technical, laboratory, or clinical support.

- e. Special fees such as required background checks, drug screens, badges for students, insurance fees, certifications, or required testing.
 - 3. Courses authorized to establish lab fees include any course that is labeled Lab, courses with the letter “C” or “L” in the statewide course numbering system, or any other course that can establish that the College must purchase and provide consumable supplies or materials and or insurance, products, or services for students. Justification for the College providing the materials, supplies, products, insurance, and services must ensure student safety, equality of the learning experience, and/or quality control of the learning environment.
- B. Distance Learning Fee
- 1. A distance learning fee is associated with a course designated as distance learning. It shall cover costs of consumable materials, supplies, insurance, or other special projects or services purchased by the College and provided to students in a designated course/program so that the students may complete the required learning or assignments.
 - 2. Courses authorized to establish a distance learning fee. Distance learning fees can only be assessed to classes listed in the Catalog of Florida Distance Learning.
 - 3. The distance learning fee may not include the cost of materials, supplies, products, or other services the instructor uses in day-to-day instruction, such as demonstrations. The cost may consist of costs of delivery in alternative delivery formats. Distance learning fees must be assessed as an amount per credit hour. A flat fee for a course is not allowed by law.
 - a. Eligible distance learning fee costs
 - i. All costs that are eligible to be a lab fee can be used to justify distance learning fees as long as the distance learning students use the materials provided by the College.
 - ii. Costs that offset the expense of a particular distance learning format.
- C. Procedures for Establishing or Changing Lab, Special Course, or Distance Learning Fees
- 1. Throughout the academic year, the instructional supervisor shall maintain a file with documentation of the actual costs associated with providing the materials, supplies, products, insurance, or services to students in individual courses and will review the summarized lab fee revenue and costs for their programs in Workday. At least once every three years, the instructional supervisor shall review the per-student cost for each eligible course in the department. The instructional supervisor shall secure information related to anticipated increases or decreases in costs for the next academic year due to increased or decreased costs of current items, new items to be included, or items to be deleted from the lab/course fee. Given these projections and the anticipated enrollment in each course/program with a lab/course fee for

the next year, the instructional supervisor shall complete the Fee Approval form indicating the per-student cost for each of the eligible items in the lab/course or distance learning fee.

2. The total fee of the eligible items shall be rounded to the nearest whole dollar amount divisible by course credit/contact hour(s).
3. If the new cost of the eligible items does not change the total fee, the form shall be filed with the fee documentation for the course and maintained by the Dean of Baccalaureate Studies and Academic Support.
4. If the new cost of the eligible items changes the total fee, the instructional supervisor shall submit the proposed Fee Approval form through their Dean to the Vice President of Academic and Student Affairs. If approved by the Vice President of Academic and Student Affairs, the fees will be submitted to the Vice President of Business Affairs to be appropriately noticed, advertised, and presented to the District Board of Trustees for approval. If the fee proposal is denied at any time, it shall be returned to the instructional supervisor indicating the reason for non-approval. Previous endorsers will also be notified of the decision.
5. Upon DBOT approval, the Fee Approval form is signed and sent to the Dean of Baccalaureate Studies and Academic Support to maintain the College's official record with related course information. The Vice President of Business Affairs will also notify Student Financial Services of the lab fee approval.
6. The Office of Student Financial Services will implement the DBOT-approved fees, and the controller's staff will verify that implementation has been completed.
7. eLearning staff will verify that all classes with distance learning fees are listed online in the Catalog of Florida Distance Learning courses.

D. Non-Refundable Fees

Some fees are considered non-refundable. Lab, special course, or distance learning fees where the College will not be able to refund fees once money is spent fall into this category and are not eligible for a refund. Non-refundable fees include

1. College incurred expenses for materials in which ownership of the goods transfer to the student.
2. Courses representing prepaid arrangements for which the College has incurred expenses to specifically benefit enrolled students.

E. Common Program-Related Fees

1. Many programs require the same fee based upon the cost of a common good or service purchased for students entering programs. Examples include fingerprinting,

insurance, and distance learning fees based on centralized instructional delivery costs.

2. Such common fees will be kept separate from course-specific lab fees. When price changes in common cost items, the instructional supervisor must notify their chain of command to the Vice President of Academic and Student Affairs so that one common fee may be taken to the District Board of Trustees for a fee change rather than having to change each lab or distance learning fee containing the common element.
3. The District Board of Trustees review and approve or deny the common fee for all courses/programs.

Responsible Official: Vice President, Academic and Student Affairs
President's Signature: 
Date: 10/14/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Guidelines for Employee Engagement in Political Activity	<u>Number</u> 401
Related Policy:	Political Activity of Employees – 6Hx20-4.004	<u>Page</u> Page 1 of 1

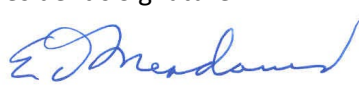
I. Purpose

To identify guidelines whereby employees may engage in political activity.

II. Procedure

- A. Political activity may not infringe on the employee's official work week and work day.
- B. The employee may not speak for the College in promoting political views or candidates.
- C. Instructional personnel may not endorse a political view or a candidate during instructional time.
- D. An employee who wishes to become a candidate for public office must obtain prior approval from his or her department head, dean, appropriate Vice President, and the President.

Responsible Official:	Director, Human Resources
President's Signature:	Date: 02/21/2017



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Definition of Work Week and Work Day	<u>Number</u> 402
Related Policy:	Time of Service for Work Credit – 6Hx20-4.006	<u>Page</u> Page 1 of 1

I. Purpose

To define the work week and work day for Instructional Personnel and Non-Instructional Personnel.

II. Procedure

A. Work Week

1. Instructional Personnel
The work week for instructional personnel shall be 35 hours of duty time including the teaching load hours (excludes summer).
2. Non-Instructional Personnel
The work week for non-instructional personnel is five (5) days per week including evening and weekend assignment. The summer work week is four (4) days per week.

B. Work Day

1. Instruction Personnel
The work day for instructional personnel is seven (7) hours.
2. Non-Instructional Personnel
 - a. The normal work day for non-instructional personnel is 7:30 a.m. – 4:00 p.m. (or as approved by the appropriate Vice President) with a one (1) hour lunch period. The summer work day is 7:00 a.m. – 5:00 p.m. with a 40 minute lunch period.
 - b. Second shift – The normal work day for an employee working the second shift begins at 12 Noon or thereafter, but prior to 8:00 p.m., with a one hour dinner period. The summer work day is a ten (10) hour shift with a 40 minute dinner period.
 - c. Third Shift – The normal work day for an employee on the third shift begins at 8:00 p.m. or thereafter, with a one hour dinner period. The summer work day is a ten (10) hour shift with a 40 minute dinner period.

Responsible Official: Director, Human Resources

President's Signature:



Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Employment – Temporary – Adjunct Instructors	<u>Number</u> 403
Related Policy:	Adjunct Contracts – 6Hx20-4.009	<u>Page</u> Page 1 of 1

I. Purpose

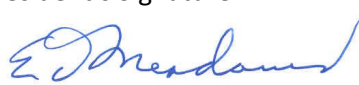
To provide a means of employment for actual short-term or emergency assignment which will terminate on a given date.

II. Procedure

Adjunct Instructors

- A. Advertising for adjunct appointments can be done by writing a memo to the Director, Human Resources.
- B. When an adjunct instructor is selected, an electronic contract of adjunct employment is completed by the supervisor of the department. If the adjunct instructor is a new hire, he or she must complete proper application, criminal background check, and payroll materials in the hiring department for processing by the Human Resources Department.

Responsible Official:	Director, Human Resources
President's Signature:	Date: 02/21/2017



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Employment – Temporary (Staff)	<u>Number</u> 405
Related Policy:	N/A	<u>Page</u> Page 1 of 2

I. Purpose

To provide temporary workers for short-term or emergency needs at Pensacola State College (College) from external temporary human resource agencies.

II. Procedure

- A. The type of temporary employment need should be defined according to one of two possible situations:
1. The College department knows of an individual candidate that can be referred to the College-approved temporary agency, who will employ an individual for work assignment at College; or
 2. The College department does NOT know of an individual candidate that can be referred to the College-approved temporary agency and the temporary agency must, therefore, recruit and refer possible candidates to the department for screening and selection.

NOTE: Applicant pools are not maintained in College's Human Resources Department since temporary employees are not employees of the College even though they are assigned to a College work site.

- B. Prior to employing any temporary employee, the supervisor shall be responsible for determining that adequate funds are allocated and included on a College purchase order for the cost center(s) in which the temporary employee will be working.
- C. To request a temporary employee when a candidate has been identified, the College department head/supervisor will complete and sign an Applicant Referral Card indicating the available job title, cost center number, pay rate, start date, and other required information on the Referral Card.

NOTE: Supervisors should send a copy of the completed Referral Card to College's Comptroller's Office, so pay rates and titles assigned by the supervisor can be verified.

- D. The completed and signed Applicant Referral Card should be given to the candidate so he or she can take it to the temporary agency office. The candidate should complete a temporary agency application and other required documents at the temporary agency office.

NOTE: Any change in a cost center number or pay rate requires another Applicant Referral Card to be signed by an authorized College supervisor.

- E. To request a temporary employee when a candidate has not been identified, the College department head/supervisor will initially review the contract of the designated College temporary-agency contractor in the Office of the Vice President, Business Affairs, to determine if the type of temporary position desired is included in the contract provisions.
- F. If the desired temporary position is included in the contract, a purchase requisition should be initiated which specifies the desired employment period, hours, and appropriate billing rate. The temporary agency will then refer candidates directly to the department for consideration. If the contract does not provide for the type of temporary position desired, regular purchasing procedures apply for the selection of an appropriate agency to provide the type of temporary employee desired. The Purchasing and Auxiliary Services Office should be contacted if assistance is needed regarding the procedures to be followed.
- G. Time sheets for temporaries must be completed by the temporary employee, signed by the immediate College supervisor, and submitted in accordance with the payroll schedule designated by the temporary agency for salary payment. The supervisor (or appropriate College administrator) must initial all alterations/changes to time sheets before they will be processed.
- H. College supervisors/department heads are responsible for ensuring that all required actions (including appropriate budget amendments) for temporaries are completed, so they may be paid in a timely manner.
- I. College supervisors/department heads may request the removal of a College-assigned temporary employee for cause, by informing the temporary agency who hired the temporary employee.
- J. College supervisors/department heads should refer inquiries and actions regarding hiring, discipline, workers' compensation, unemployment compensation, termination, length of assignment, availability of work, or other terms and conditions of employment directly to the temporary agency for their response.
- K. No individual may be employed during the same time frame at College as a temporary employee and as a budget student assistant or College work study student worker.

Responsible Official: Vice President, Business Affairs

President's Signature:



Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Employment – Career Service Overloads	<u>Number</u> 406
Related Policy:	Employment - 6Hx20-4.029	<u>Page</u> Page 1 of 1

I. Purpose

To comply with the following Federal Wage and Hour policy:

In the event a career service employee volunteers to work in other departments (outside of their regular work hours) to earn extra money (mostly during evenings or weekends), the wage and hour law includes a provision that excludes these types of appointments from overtime pay requirements:

“(2) If an employee of a public agency, which is a State, political subdivision of a State, or an interstate governmental agency, undertakes, on an occasional or sporadic basis and solely at the employee’s option, part-time employment for the public agency which is in a different capacity from any capacity in which the employee is regularly employed with the public agency, the hours such employee was employed in performing the different employment shall be excluded by the public agency in the calculation of the hours for which the employee is entitled to overtime compensation under this section.”

The key is whether the additional work is (a) occasional, (b) voluntary, and (c) separate from their regular duties.

II. Procedure

If an employee volunteers to work in another department, and if such department desires to hire the employee for occasional work, the following procedure shall be observed:

- A. A separate requisition must be processed appointing such an employee at the temporary hourly rate (in order to clarify that it is separate from his or her regular duties) with a statement from the employee that it is voluntary.
- B. Any work hours that are required, even if outside of the employee’s regular department (such as, an employee from another department working registration when the computer is down), should be included on the employee’s regular time sheet and paid at time and a half. Cost centers would be reimbursed through a budget amendment.

Responsible Official:	Director, Human Resources
President’s Signature:	Date: 01/27/2023



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Employee Identification Cards	<u>Number</u> 408
Related Policy:	6Hx20-4.025	<u>Page</u> Page 1 of 1

I. Purpose

To provide identification cards to College employees for enhancement of College security and admission to certain College-sponsored functions.

II. Procedure

- A. Identification cards will be issued by the Admissions Department to all non-student employees by following the Request for Employee ID in Workday
- B. A passport-style photo can be uploaded onto the employee's profile in Workday. A request will need to be made through the Request Portal. Once received and printed, Admissions will reach out when ready for pick up. A valid government ID is required for pick up.
- C. Admissions can take the employee's photo and print the ID simultaneously at Building 2, on the Pensacola Campus.

Responsible Official:	Director, Human Resources
President's Signature:	 Date: 10/10/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Career Service Education Incentive	<u>Number</u> 409
Related Policy:	Employment 6Hx20-4.029	<u>Page</u> Page 1 of 1

- I. Purpose
To describe the process by which a Career Service employee qualifies and is to receive payment for educational incentives.
- II. Process
 - A. A career service employee who receives a degree from an accredited institution after their initial employment with the College is eligible for a recurring educational incentive of \$1,000. For the purpose of this plan:
 - 1. Accredited institution means a post-secondary institution that is a member in good standing with a regional or national accrediting agency recognized by the U.S. Department of Education.
 - 2. Awarded degrees to be considered for eligibility are Associate's, Bachelor's, and Master's.
 - 3. A lifetime limit of two (2) incentive awards will be given to any employee. Employees wishing to participate in this program will be responsible for filling out the required application materials and providing Human Resources with an official transcript from the degree-awarding institution. The award will take effect the first pay period after the employee has provided all required paperwork to Human Resources.
 - B. This plan excludes Pensacola State College police officers. The education incentive program for police officers is mandated by Florida Statute Section 943.17.

Responsible Official:	Director, Human Resources
President's Signature:	Date: 10/15/2024



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Payroll Processing	<u>Number</u> 410
Related Policy:	Personnel Records – 6Hx20-4.025	<u>Page</u> Page 1 of 2

I. Purpose

To provide documentation of time worked and leave taken to satisfy state and federal record-keeping requirements. To establish procedures for what is included as paid wages in a pay period.

To ensure official authorizations are obtained prior to any changes to employee payroll records.

II. Procedure

- A. Each non-exempt employee shall complete an electronic bi-weekly leave and time report which must be submitted and approved by their immediate supervisor within Workday.
- B. The bi-weekly leave and time reports must be submitted to the Payroll Department by established deadlines. The deadlines can be found in the Payroll Calendar on the College's intranet site. Reminders of deadlines are also emailed to employees via Collegelist on email.
 - 1. For each full day worked, the appropriate number of hours must be placed in the box for the appropriate day: 7.50 hours each day for a five-day work week; and 9.25 hours on Monday and Tuesday and 9.50 hours on Wednesday and Thursday for a four-day work week.
 - 2. For additional regular hours or overtime hours, the times (i.e., 4:00 - 6:30 p.m.) must be recorded in the designated space.
 - 3. All leave must be recorded in the designated space by appropriate number of hours covered by the leave.
- C. Administrators and faculty need to submit their absence requests within Workday only when leave is taken.
- D. For any human resources transactions (new hires, transfers, promotions, demotions, reassignments, reclassifications, leaves, leaves without pay, terminations, and payroll deductions) to be effective on a given payday, the necessary paperwork must be processed through all channels and received in the Human Resources Department by the time and date timesheets are due to the Payroll Department per the Timesheet Calendar. Items not in such a completed state by the Timesheet cutoff date will be paid on the next pay cycle.

- E. In order to start, stop, or change employee records or payroll deductions, employees must complete the appropriate payroll authorization document in the Human Resources Department
- a. Direct Deposit – Employees must have a completed direct deposit form within Workday in order to be paid. Direct deposit is mandatory for new hires as of October 1, 2001.
 - b. Employees can initiate the following changes of deductions or payroll directions from the profile page in Workday:
 - i. Change of Tax Election – Start or change W4 tax withholding instructions
 - ii. Change of name, address, or phone number. Changes in name will require the submission of an updated social security card reflecting the name change.
 - iii. Changes of emergency contact may be made.
 - iv. The employee can adjust changes to tax-sheltered amounts. (403b, 457, and Health Savings Account deferrals)
 - v. General payroll deductions can be updated.

Responsible Official: Director, Payroll	
President's Signature: 	Date: 01/31/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Employee Separations	<u>Number</u> 412
Related Policy:	6Hx20-4.029 Employment	<u>Page</u> Page 1 of 2

I. Purpose

To ensure accurate and timely out-processing upon employee separation based on terminations, resignations, job abandonment, or reductions in force.

II. Procedure

- A. The College requires at least a two-week notice prior to a voluntary separation. Failure to give such notice without acceptable justification may affect the employee's eligibility for rehire
- B. A written resignation should be obtained from the employee. Verbal resignation is discouraged. If an employee provides only a verbal resignation to the department, the department will notify the Director, Human Resources, and will send a letter to the Director, Human Resources, with a copy to the employee (certified mail, return receipt requested) confirming the employee's verbal resignation.
- C. The supervisor of a terminating employee should initiate steps within Workday (Terminate Employee Task) to notify Human Resources of departing employees for timely out-processing. The notification of the Human Resources Department prior to the termination date facilitates property clearance, key control, benefits termination, personnel replacement, and to meet the requirements under the State Unemployment Compensation laws. The resignation/termination task in Workday shall be processed through the line of supervision, with the President's approval being the final approval.
- C. An exit interview should be scheduled with a Human Resources Department representative. Final personnel/payroll processing and benefits information, including COBRA guidelines, will be discussed at that time.
- D. Prior to the employee's departure, the supervisor should ensure all College keys to Key Control within the Maintenance Department. College property should be returned to the Department.
- E. In the event the resignation is due to retirement, the employee should come to the Human Resources Department to complete the forms required by the Division of Retirement. The Division of Retirement prefers a sixty (60) day notice.

- F. Abandonment of the job is defined as an absence of three (3) consecutive workdays without prior approval of the supervisor. The supervisor will notify the Human Resources Department when an employee abandons his or her position. The department will notify the employee by registered mail that it has advised the Human Resources Department that the employee abandoned his or her job (return receipt requested), which will be noted as termination for cause.
- G. The need for a reduction in force may be necessitated due to a budget shortage, organizational change, or work requirements. Employees will be notified of a reduction in force by the President or the President's designee.

Responsible Official: Director, Human Resources	
President's Signature: 	Date: 01/27/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Policy Title:	Leaves of Absence	<u>Number</u> 413
Legal Authority:	s. 1001.64, Fla. Stat.	<u>Page</u>
Law Implemented:	s. 1012.855, Fla. Stat.	Page 1 of 18

I. Purpose:

To provide employees with information and guidelines related to leaves of absence.

II. Procedure:

A. Definition of Leave of Absence

Leave of absence is defined as permission granted by PSC under its adopted policies and procedures, for an employee to be absent from his/her duties for a specific period of time with the right of returning to employment without prejudice on the expiration of the leave. Leave shall be officially granted in advance and no action purporting to grant leave retroactively shall be recognized; leave, sickness, or other emergencies may be deemed to be granted in advance if a prompt report is made to the proper authority. Leave may be with or without pay as provided by law, policies, and procedures of the College.

B. General Topics

1. Employees are expected to be at their assigned duty stations performing their job duties during the assigned work shift unless leave has been approved in advance.
2. Leaves of absence must be used for the purpose for which they were granted. Any change of plan or circumstance requires that the College be notified. Such change may require a revised leave request to be approved or the immediate return of the employee to work. Employees in violation of this procedure are subject to disciplinary action, up to and including termination of employment.
3. Requesting/reporting Leave
 - a. Employees are required to request and receive approval for leave in advance from their immediate supervisors using the leave request system in Workday. Note: Additional approval may be needed based on the type of leave requested.
 - b. The director, human resources should be consulted in the event of a disagreement resulting from the denial of a leave request.
 - c. Leave for sickness and leaves made necessary by emergencies are considered as being granted in advance if the employee makes a prompt report concerning the absence to the immediate supervisor.
 - d. In case of illness or emergency:
 - 1.) Employees should make every effort to contact their immediate supervisor in advance of their scheduled start time.

- 2.) If the supervisor is unavailable, the employee should contact the supervisor's designee so that this information can be relayed to the supervisor at the earliest possible time. Note: All supervisors should identify a designee for this purpose and advise their employees of the departmental procedure for reporting an unexpected absence.
- 3.) Should it be impossible for the employee to personally provide notification, every effort must be made to have a family member, friend, or acquaintance provide such notification. Unless the employee can prove that proper notification was impossible, an absence of three consecutive days or work shifts without proper notification is considered job abandonment and may be treated as voluntary resignation and termination of employment (see absence without leave).
- 4.) A Leave Request must be submitted in Workday by the employee immediately upon returning to work.
- 5.) If needed for payroll purposes, the supervisor may initiate a Leave Request in Workday on behalf of the employee with the understanding that the employee will review and verify the information upon returning to work.

C. Absence without leave

1. Any employee who is absent from duty without leave will forfeit compensation for the time of such absence and may be subject to disciplinary action, up to and including termination of employment.
2. Employees who fail to return from an approved leave at the appointed time without explanation will be considered absent without leave and subject to disciplinary action, up to and including termination of employment.
3. The College recognizes the possibility that an unusual personal circumstance could prevent an employee from notifying the College of an absence as prescribed in this procedure. It is the responsibility of the immediate supervisor to attempt contact with the employee (or the employee's designated emergency contact) to ascertain the employee's status. If the supervisor is unable to ascertain the employee's status by the end of the second day of the unauthorized absence, the director, human resources should be notified immediately so that a course of action may be determined.
4. Returning to work following an extended leave of absence
 - a. Employees on extended approved leaves of absence should consult the director, human resources in advance of the expiration of their leave in order to provide for a properly documented return to employment with the College. No one returning from an extended leave shall be permitted to resume employment without first receiving the required approval to do so.
 - b. Employees will return at the same pay and rank as when he/she started the extended leave with any salary adjustments as assigned to all other employees in the same classification and will be assigned duties best meeting the needs of the College. While

the duties are likely to be very similar, assignment to the vacated position is not automatic.

5. Employee benefits and obligations while on unpaid leave
 - a. Except as provided under the Family Medical Leave Act (FMLA), full-time employees on unpaid leave for more than one-half of the work days in a payroll cycle will not accrue sick or annual leave benefits during the extended leave period.
 - b. Employees on unpaid leave are responsible for the payment of all group insurance premiums (for both the employee and the employee's dependents) in order to maintain continuous coverage. This means individuals who do not earn enough to cover the deductions during a month will have to pay the employee costs out of pocket. Individuals that are not in a paid status and do not earn any salary will have to pay the employer and employee costs for coverage, except as noted under the FMLA.
 - 1.) Remittance of payment must be made by the last working day of the month in which the unpaid leave occurs.
 - 2.) If remittance is not made within the prescribed period, all applicable insurance coverage will be canceled until such time as the employee is eligible for reinstatement in accordance with insurance carrier enrollment policies.

D. Sick Leave

1. Eligibility, accrual, and usage of sick leave
 - a. All full-time employees of the College are eligible for sick leave. Sick leave begins to accrue in the pay period following the date of hire where leave is granted to all employees.
 - b. One full day (7.5 hours) of sick leave will be accrued for each calendar month of service. This methodically is achieved for College staff by awarding 3.75 hours of sick leave per pay period except for the third pay period in a month (two times a year) that does not accrue leave. Faculty earn 3.5 hours per pay period that accrues leave.
 - c. Only active service will be considered when determining sick leave earnings. Employees must work or be on paid leave for at least one-half of all workdays in the pay period to accrue sick leave for that time frame.
 - d. Sick leave hours will accumulate from year to year for the employee's use as stipulated herein.
 - e. When an employee is unable to perform assigned duties because of illness, accident, or other physical disability, the employee must notify his/her supervisor immediately of the anticipated absence. If the supervisor is unavailable, the employee should attempt to contact another authorized representative of the College as soon as possible on the day of the absence.

Supervisors should designate an alternate contact for employees in their departments (see requesting/reporting leave under general topics).

2. The College may request a health care provider's statement attesting to the employee's illness if excessive usage is noted or when sick leave exceeds ten consecutive days. Supervisors should maintain contact with the director, human resources when chronic absence is apparent or when the excessive absences are greater than ten consecutive days.
 3. When sick leave exceeds 15 consecutive duty days, a healthcare provider's certificate attesting to the employee's ability to return to work and perform assigned duties is to be submitted to the immediate supervisor at the time the employee returns to duty. This certificate should be forwarded to Human Resources along with a copy of the leave form. In accordance with HIPAA guidelines, the certificate will be maintained in a separate medical file – not in the employee's personnel file.
 4. A new full-time employee who, because of illness, accident, or other physical disability, is unable to report for duty at the beginning date of employment is ineligible for sick leave. The effective hire date for this new employee will be modified to reflect the first actual day of employment.
 5. Sick leave may be approved only for the following reasons:
 - a. Because of the personal illness, accident, disability, or extended illness of the employee.
 - b. Because of the illness or death of a close relative or member of the employee's household Note: Illness, as used herein, includes related medical appointments and preventative medical screenings.
 6. Accumulated sick leave may be transferred from another Florida community college, the Florida Department of Education, the State University System, a Florida District School Board, or a Florida state agency. An official letter from the previous institution with the earned amounts must be submitted to Human Resources before credit can be given. Transferred hours shall be credited to the employee's accumulated sick leave balance at the same rate as hours earned at Pensacola State College.
- E. Sick Leave Pool (SLP)
1. A SLP has been established for the purpose of providing additional paid sick leave protection to eligible employees. Full-time employees of the College may participate in the pooling of accrued sick leave for use by participating employees who are in need of sick leave in excess of the amount they have personally accrued.
 2. Participation in the sick leave pool shall at all times be voluntary on the part of employees.

3. Full-time employees shall be eligible for participation in the sick leave pool after 1 consecutive year of employment with the college, provided such employees have accrued a minimum amount of 5 days of unused sick leave.
4. Participating employees shall make equal contributions to the sick leave pool.
 - a. The maximum amount of sick leave which may be contributed to the pool by participating employees is 1 day of unused sick leave. After the initial contribution that employees make upon electing to participate, no further contributions shall be required except as may be necessary to replenish the pool. Any such further contribution shall be equally required of all employees participating in the pool.
 - b. Participating employees who use sick leave from the pool will not be required to recontribute such sick leave to the pool, except as otherwise provided herein.
 - c. Participating employees who choose to no longer participate in the sick leave pool will not be eligible to withdraw any sick leave already contributed to the pool.
5. Joining the SLP is prohibited at any time other than the enrollment and periodic replenishment periods.
6. Withdrawing leave from the SLP
 - a. Withdrawal of leave from the SLP will require, in all cases, a statement from a health care provider testifying to the disability, to the estimated period of disability, and a statement that the employee is unable to work. HIPAA guidelines will be followed related to any medical documentation submitted to the College.
 - b. An employee using leave from the SLP for more than one-half of all workdays in a pay period month will not earn sick leave for that timeframe.
 - c. Participating employees will not be eligible to use sick leave from the pool until all of their sick and annual leave have been depleted. The maximum number of days for which employees may draw sick leave from the sick leave pool is 45 days within any one contract/fiscal year and 90 days within any three consecutive years.
 - d. Alleged abuse of the use of the sick leave pool shall be investigated, and, on a finding of wrongdoing, the employees shall repay all of the sick leave credits drawn from the sick leave pool and shall be subject to such other disciplinary action as is determined by the President to be appropriate.
7. Operation of the SLP will be monitored by a committee that will act in an advisory capacity to the Director of Human Resources.
 - a. The committee will be composed of the Director, Human Resources, the Chairperson of the Benefits Committee, a faculty member appointed by the

faculty members of the SLP, a career service representative appointed by the career service members of the SLP, and a professional/managerial representative appointed from the professional/managerial members of the SLP. Since the Committee may have to meet on short notice, each member must designate an alternate who shall have full authority to act in his or her place during any absence. SLP Committee members will not serve more than two (2) consecutive years.

- b. This committee shall be responsible for the administration of the sick leave pool in accordance with these rules and shall investigate any alleged abuse of the use of the sick leave pool by participating employees.

F. Vacation (Annual) Leave

1. Annual leave will be earned as defined in Policy 6Hx20-4.011.
2. Only active service shall be considered when determining vacation leave earnings. Employees must work or be on paid leave for at least one-half of all workdays in a pay period to accrue vacation leave for that timeframe.
3. Vacation time shall be scheduled and approved in advance so that there will be minimal disruption to the operation of the College.
4. Annual leave credits earned in excess of 44 days in any calendar year shall be used that calendar year or may be paid into the College's special pay plan. The maximum amount of payment in any calendar year shall not exceed 12 days. Any amount in excess of 12 days will be lost. Employees who have previous annual leave in excess of 44 days that rolled to non-compensable sick leave will retain those hours until they are used or the employees terminate. Vacation leave previously transferred to sick leave shall be without compensation and cannot be used in the calculation of terminal sick leave pay.
5. Upon the initiation of participation in the FRS's Deferred Retirement Option Program (DROP), the employee may elect to be paid for unused vacation leave at the employee's current rate of pay, to the extent that the payment does not exceed the maximum payout for the employee classification as described above. If this payment is less than the maximum, the balance of the employee's unused vacation leave at termination of employment will be paid to the extent of the maximum payout. The employee will continue to earn vacation leave while in DROP, however, the total payout (payment at DROP initiation plus payment at termination, if any) may not exceed the maximum.
 - a. Upon termination of employment with the DBOT, the employee shall be paid for unused vacation leave at the employee's current rate of pay, to the extent that the payment does not exceed the maximum payout, 330 hours, as described above. Accrued leave credits in excess of the amount allowed to be paid out in terminal vacation leave payout must be used prior to termination or

forfeited. In the case of the death of the employee, payment shall be made to the employee's designated beneficiary, estate, or as provided by law.

- b. Terminal pay of vacation leave is subject to any approved special pay plan in effect at the time of resignation, retirement, or DROP election. The College has established a mandatory terminal leave special pay plan wherein terminal leave payouts of annual and sick leave of over \$5,000 are required to be sent to a 403b provider.

G. Administrative Leave

Administrative leave may be granted or assigned at the discretion of the president when it is deemed to be in the best interest of the College. The president may authorize administrative leave with or without pay and/or benefits.

H. Professional Leave

- 1. Professional leave is granted primarily for the professional benefit or advancement of an employee and consequentially for the benefit of the institution. The College offers the following types of professional leave:

- a. Sabbatical Leave - The general purpose of the Sabbatical Leave is to enhance the professional benefit or advancement of a faculty member and consequently to benefit Pensacola State College. Eligibility and the application process are specified in Article 14 of the Collective Bargaining Agreement.
- b. Consulting Leave - The President may grant full-time administrators twelve (12) days of professional leave per fiscal year for educational or education-related consulting. This leave is non-cumulative and is not to exceed three consecutive work days at a given time. An administrator shall not receive compensation for consulting at another Florida state-funded agency where dual compensation would result.
- c. Professional Development Leave - Professional Development Leave may be granted by the President to further formal education at the graduate or post-graduate level or for activities that contribute to professional development.
 - 1.) Eligibility will be established by having worked at the College in a professional capacity (Executive and Professional/Managerial Salary Schedules) for a minimum of five (5) consecutive years.
 - 2.) Professional Development Leave may be granted for six months or less at full pay or at half pay for more than six months to one year.
 - 3.) Eligibility to apply for subsequent terms of Professional Development Leave will begin after having served five (5) consecutive years beginning with the date of completion of the previous leave.
 - 4.) Process to request professional development leave

- (a) A letter must be written to the appropriate Vice President through the supervisor(s) outlining the reasons for the leave including:
 - (1) nature and purpose of the leave;
 - (2) length of leave;
 - (3) how the leave contributes to one's professional growth and future performance;
 - (4) the overall benefit to the College.
- (b) The request must be made by March 1 each year to be eligible for the next academic year. Exceptions to this schedule may be approved by the President.
- (c) If the Vice President, in consultation with the appropriate supervisors, recommends approval of the request, it will be submitted to the President's Cabinet for final consideration.
- (d) Once approved, days where professional leave is to be paid, the employee should submit for time off in Workday as professional leave. This will pay the employee while recording the use of professional leave.
- (e) If approved, the appropriate leave papers must be submitted to the Human Resources Department and a contract agreeing to return to the employment of the College for two (2) years after completing the Professional Leave must be signed. When less than the full authorized leave is taken (i.e., less than a one-half year at full pay or less than a full year at one-half pay), the required two (2) years are reduced proportionately. An employee who fails to return to the College for the required employment period shall repay both the salary received and the cost of the benefits awarded by the College during the professional leave. This payback requirement will be reduced proportionately based on the employment period following the leave. Exceptions to this provision may be approved by the President.

Criteria for selection include, but are not limited to, the following: (not listed in order of priority)

- a. length of service
- b. extent of the future benefit to the College
- c. extent of the benefit to the individual
- d. potential for future growth of the individual as evidenced through past performance

2. Release Time for Study for Career Service Employees

- a. Full-time career service employees of the College may be granted professional leave during normal working hours for the purpose of taking courses on campus appropriate to enhancing job-related knowledge and skills. Release time is available for up to three (3) hours per week to enroll in a College course or workshop.

- b. Release time study leave will be authorized only for College courses and workshops that allow an employee to improve his or her job responsibilities or to develop job-related knowledge and skills.
- c. The request form should be completed in consultation with the immediate supervisor and sent through the appropriate supervisory channel for approvals. The appropriate Vice President/President is the final approving authority.
- d. The supervisor must approve and monitor a planned program of job-related courses needed to achieve a specified occupational goal. The supervisor must approve that the time away from the job will not interfere with the normal operation of the employee's work area.
- e. If approved, the Release Time for Study Form must be submitted to the Human Resources Department for record retention purposes.

I. Personal Leave

- 1. Full-time employees may use a maximum of 4 days (30 hours) of accrued sick leave for personal reasons each fiscal year. Leave for personal reasons is noncumulative.
 - a. Personal leave should be submitted and approved in Workday by the supervisor in advance.
 - b. Personal leave is deducted from the sick leave balance of the employee.
 - c. If the employee has enough hours banked in sick leave, the employee will be paid for this personal leave time. If the employee does not have enough sick leave accrued to cover the personal leave time, the employee must request annual leave (if available) or personal leave without pay.
- 2. Employees may not take personal leave without pay in lieu of accrued annual leave.
- 3. Leave without pay for personal reasons (including mental or physical illness) that extends beyond the employee's available leave time may be granted to full-time employees.
 - a. Such extended personal leave may be granted to instructional personnel on continuing contract for periods not to exceed one year. All other personnel may be granted personal leave not to exceed their current DBOT appointment. Note: When applicable because of a qualifying illness, the first 12 weeks of an extended personal leave will be counted against any family medical leave benefits.
 - b. Requests for such leave must be submitted with complete justification to support the request for personal leave, including (when applicable) a statement of verification from a health care provider. Any such statement will be maintained in accordance with HIPPA guidelines.
 - c. While the College will make a reasonable effort to accommodate requests for extended personal leave, the College has a higher obligation to assure smooth, efficient operation. Such leave may be denied when it would create an undue hardship

J. Family Medical Leave Act (FMLA)

1. Overview - PSC complies with all aspects of the FMLA of 1993 and does not interfere with, restrain, or deny the exercise of any rights provided under the FMLA. FMLA is available regardless of the employee's eligibility for College leave benefits.
2. Full-time and part-time employees of PSC who have worked for the College for 12 months and at least 1,250 hours within the year preceding the commencement of the leave are entitled to up to 12 weeks (450 hours) of FMLA leave within any 12-month period. Unpaid leaves are not included when calculating whether 1,250 hours have been worked. A 12-month period is defined as any rolling 12-month period measured backward from the date that leave is used.
3. FMLA leave may be taken for the following reasons:
 - a. The birth and care of a newborn child of the employee
 - b. Placement with the employee of a son or daughter for adoption or foster care
 - c. To care for an immediate family member (spouse, child, or parent) with a serious health condition
 - d. When the employee is unable to work because of a serious health condition
 - e. A qualifying military emergency involving the employee's spouse, son, daughter, or parent, or when the employee is the next of kin of a covered service member as defined below (see military family leave section below)

A serious health condition per the FMLA is defined as an illness, injury, impairment, or physical or mental condition that involves a period of incapacity or treatment following inpatient care in a hospital, hospice, or residential medical care facility; a period of incapacity requiring more than three days' absence from work and continuing treatment by a health care provider; continuing treatment by a health care provider for a chronic or long-term health condition that is so serious that, if not treated, would likely result in incapacity of more than three days; continuing treatment by or under the supervision of a health care provider of a chronic or long-term condition or disability that is incurable; or prenatal care.

Military Family Leave

Eligible employees are entitled to up to 12 weeks of leave because of "any qualifying military emergency" as defined by the Secretary of Labor arising out of the fact that the spouse, son, daughter, or parent of the employee is on active duty or has been notified of an impending call to active duty status, in support of a contingency operation. An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered service member who is recovering from a serious illness or injury sustained in the line of duty on active duty is entitled to up to 26 weeks of leave in a single 12-month period to care

for the service member. This military caregiver leave is available during “a single 12-month period” during which an eligible employee is entitled to a combined total of 26 weeks of all types of FMLA leave.

4. FMLA Procedures

- a. Employees should notify their immediate supervisor of an anticipated leave and then contact Human Resources for assistance with the required forms and documentation. Requests to Human Resources should be made at least 30 days in advance whenever possible. Unforeseeable leave should be requested as soon as practicable. Leave Request forms must be completed by the employee for all leave requested.
- b. Employees are required to use any accrued leave benefits while on family medical leave. Both paid and unpaid leave are counted against the 12-week FMLA entitlement. Employees must exhaust paid benefits prior to going on unpaid leave. Employees who have exhausted all paid leave will not accrue additional sick or annual leave while on family medical leave.
- c. Medical certification by the health care provider is required for all family medical leave requests. Healthcare provider forms can be obtained from the Office of Human Resources. Failure to provide medical certification within 15 days of the College’s request may result in denial or discontinuation of leave.
- d. Leave for personal illness or to care for a sick family member may be taken on an intermittent basis as long as the necessity is reflected in the medical documentation. The College reserves the right to temporarily transfer an employee requesting intermittent leave or partial leave to an alternative position that better accommodates the recurring periods of leave.
- e. Spouses employed by the College are entitled to a combined total of 12 work weeks of family leave for the birth and care of a newborn child, for placement of a child for adoption or foster care, or to care for a parent who has a serious health condition.
- f. Group health and life insurance benefits will be maintained during the leave period in accordance with College policies. Employees on unpaid leave must remit payment for all voluntary benefits, including but not limited to, dental and vision insurance premiums, dependent health coverage, and supplemental life insurance.
- g. Upon return, employees will be restored to their original or equivalent position. Medical certification is required in order to return to employment if the FMLA reason was for a personal medical issue rather than that of a family member. Employees who fail to return to work shall be considered as having voluntarily terminated their employment. Any employee who is unable to perform the essential functions of the job will not be reinstated.

- h. If the employee fails to return to work following FMLA leave for a reason other than continuation, recurrence, or onset of a serious health condition that would entitle the employee to FMLA leave, the employee will be required to reimburse the College for any health insurance premiums paid on the employee's behalf during the FMLA leave period.
- i. HIPAA guidelines will be followed related to any medical documentation submitted to the College.

K. Illness in the Line of Duty Leave

The following procedures are for reporting and documenting a personal injury or illness received in the discharge of duty and receiving illness-in-line-of-duty (workers' compensation) leave benefits related to the injury or illness.

1. Accident/Incident Report - An Accident/Incident Report must be completed for each injury or illness contracted by an employee in the line of duty regardless of whether the injury or illness results in lost time from College duties. Public safety should be contacted to complete an Accident/Incident Report form for delivery to Human Resources as soon as possible.
2. When medical attention is needed
 - a. In the case of a serious or life-threatening emergency, current PSC emergency protocol is to be followed – including calling 911, if warranted. Public Safety (or campus/center director) is to notify Human Resources as quickly as possible so that medical authorizations can be initiated.
 - b. If the injury or illness is not a serious or life-threatening emergency, but requires medical attention beyond first aid treatment, the employee should contact Human Resources to schedule a medical appointment and prepare the First Report of Injury form.
 - c. The First Report of Injury form must be completed in order to receive authorization for medical treatment. This form is required for payment of workers' compensation benefits (including medical expenses and lost wages) in accordance with Florida laws. Failure to report a work-related injury or illness in accordance with the timelines established by the state of Florida may result in the denial of workers' compensation benefits.
 - d. If the employee is unable to come to Human Resources, the supervisor is responsible for providing the pertinent information immediately upon learning of the injury or illness.
 - e. Until an incident is fully resolved, the employee, the employee's supervisor, and human resources staff must actively communicate to ensure that all parties are properly informed.

3. When time away from work is needed

- a. The employee must initiate a request for Illness in the Line of Duty (Worker's Compensation) Leave if time is lost from College duties as a result of a workplace injury/illness. If the employee is unable to do so, the supervisor should initiate this action for the employee.
- b. When Illness-In-Line-of-Duty (Workers' Compensation) Leave has been properly approved, the College will pay for the first 12 duty days lost by an employee as the result of a workplace injury (the date of injury or illness being the first such day).
- c. The employee may elect to use sick leave to supplement workers' compensation payments. After the sick leave is exhausted, annual leave may be used. In no case, however, shall the employee collect both sick leave/annual leave and workers' compensation at the same time in excess of the employee's regular pay.

L. Court-Related Leave

1. Any employee who is summoned as a member of a jury panel or is subpoenaed as a witness when not a principal in the litigation shall be granted leave with pay for court-related service, and jury fees shall be retained by the employee. The employee shall not be reimbursed for meals, lodging, or travel expenses by Pensacola State College and should provide a copy of the court attendance record to substantiate the leave.
2. Any employee who is involved in litigation on behalf of the College or due to action as an employee shall not be granted court-related service leave and his or her appearance in such cases shall be considered in the line of duty. The employee shall be paid per diem and travel expenses in accordance with Florida Statutes and Board Policies and shall be required to turn over to the College any fees received from the court.
3. In no case shall court-related service leave with pay be granted for court attendance when an employee is engaged in personal litigation in which the employee is principal; however, an employee may be granted annual or personal leave in such cases with proper approval.
4. A request for court-related leave will be initiated by the employee on a leave request in Workday. A copy of the subpoena or attendance record will be uploaded into Workday to support the court-related absence. This should be submitted as soon as possible to the employee's supervisor.
5. Prompt report will be made to the President of any action involving the employee as a result of performing College duties and/or being subpoenaed as a witness in action involving the College.

M. Military Leave

1. Military Reserve or Guard Training

- a. A full-time employee occupying a regularly established position who by reason of membership in the United States military reserve or National Guard is ordered by the appropriate authority to attend a training period shall, upon presentation of his or her official orders, be granted a leave of absence with pay. Such leave with pay shall not exceed seventeen (17) days in any calendar year.
- b. Extended military leave without pay may be granted to employees who are assigned to duty functions of a military character during training for additional or longer periods of time than seventeen (17) days in a calendar year. An employee granted military leave for extended training shall, upon completion of the training, be returned to employment without prejudice provided an application for reemployment is filed within six (6) months following the date that such employee completes his or her extended training. Following the receipt of the application for reemployment, the Board has a reasonable time, not to exceed six (6) months, to reassign the employee to duty at the College.
- c. Military leave without pay shall not be counted as years of work experience or as years of service toward a continuing contract.

2. Active Military Service (Involuntary)

- a. A full-time employee occupying a regularly established position who by reason of membership in the United States military reserve or National Guard is called to involuntary military service shall be granted a leave of absence for the period of time that such employee is required to remain on involuntary active military duty, the College shall supplement the military pay of such employee in an amount necessary to bring such employee's total salary, inclusive of base military pay, to the level such employee earned at the time he or she was called to involuntary active military duty. While the employee is on involuntary active military duty, the College shall continue to provide fringe benefits appropriate to the employment status of such employee at the time he or she was called to involuntary active military duty. Upon such employee's discharge or release from involuntary active military duty, he or she shall be returned to employment without prejudice provided an application for reemployment is filed within six (6) months following the date of discharge or release from involuntary active military duty. Following the receipt of the application for reemployment, the Board has a reasonable time, not to exceed six (6) months, to reassign the employee to duty at the College. The College shall review the continuation of this supplemental pay annually and may extend this supplemental pay for the subsequent fiscal year.

N. Temporary leave (TOD/temporary duty)

1. Leave for temporary assignments of duty outside the College's service district must be requested in advance using Workday.
 - a. The time off request should reflect the actual departure and return times related to the assignment; however, the total leave hours on the form should reflect only the work hours missed. Example: When departing at 6:30 a.m. and returning at 6:30 p.m. on a typical 7.5 hour workday, the total leave hours should be reflected as 7.5.
 - b. Details related to the temporary duty assignment, including sponsor and title of the meeting, location, dates and times of travel, and reason for attendance, must be provided on (or as an attachment to) the Leave Request form.
 - c. Reimbursement for any travel expenses related to the temporary duty assignment will be in accordance with current College policies and procedures.
2. Non-exempt staff and other hourly-paid employees will be paid for their normal work hours or the actual hours related to the temporary duty assignment, whichever is greater (see example below).
3. Time input for non-exempt and other hourly employees should reflect the normal work schedule or the actual hours related to the assignment, whichever is greater, for the temporary duty assignment. Example: The normal workday for a part-time hourly employee is six hours. The temporary duty assignment is scheduled for eight hours. The employee will be paid for eight hours.
4. Employees will not be paid for travel time, nor will it count towards overtime unless the employee is a non-exempt or other hourly employee and driving to the temporary assignment. Any resulting overtime must be requested and approved in advance in accordance with current College policies and procedures. Travel time spent as a passenger beyond the normal work day is not considered work time.
5. Temporary duty assignments may include (but are not limited to):
 - a. Attending a job-related conference, seminar, or workshop for professional development
 - b. Representing the College at an out-of-district meeting
 - c. Serving on a governmental committee or board which has been approved as an authorized work activity by the executive administrator under which the employee is assigned
6. Time away from work to pursue an advanced degree or additional coursework is not eligible for temporary duty leave.
 - a. Employees whose educational pursuits conflict with their normal work schedules may take annual or personal leave to cover the time away from work or request an alternate work schedule. Requests for alternate work schedules must be

approved in advance by the immediate supervisor as well as the supervising administrator.

- b. When extensive time away from work would be required to pursue an educational objective, eligible employees and their supervisor(s) may consider requesting professional leave as an alternative (see professional leave).

O. Terminal Pay

1. Full-time employees who have at least 5 years of service and who elect to terminate their employment with the College or whose employment is terminated by the College shall be entitled to terminal sick leave pay. An employee (or beneficiary upon death) with 5 consecutive years of service will be eligible to receive 35% of their accumulated sick leave, plus 2.5% for each additional year of service up to a maximum of 20 (72.5%) years (see item 2 below for exceptions).
2. For Executive Level employee's terminal sick leave pay shall be as follows:
 - a. For unused sick leave accumulated on or after July 1, 2001, terminal payment may not exceed an amount equal to one-fourth of the employee's unused sick leave or 60 days.
 - b. If the employee has an accumulated sick leave balance of 60 days (450 hours) or more on June 30, 2001, sick leave earned after that date may not be accumulated for terminal pay purposes until the accumulated leave balance as of June 30, 2001, is less than 60 days (450 hours).
 - c. For unused sick leave accumulated before July 1, 2001, terminal pay shall be made pursuant to rules or policies of the DBOT, which were in effect on June 30, 2001 (see provisions a and b above).
2. No payment for unused sick leave will be made for employees who have less than five years of service for any reason.
3. Sick leave credits accumulated by transfer of annual leave shall be without compensation and shall not be used in the calculation of terminal sick leave pay.
4. Length of service shall be determined by the years of employment at the College and other agencies from which sick leave may be transferred according to s. 1012.865, Fla. Stat.
5. Years of employment at these other agencies will not be considered for length of service if the employee has previously received terminal pay benefits based on unused sick leave.
6. If employees receive terminal pay benefits based on unused sick leave credit, all unused sick leave credit shall become invalid; however, if employees terminate their employment without receiving terminal pay benefits and are reemployed, their sick leave credit shall be reinstated if earned at the College. If leave credits were earned at another agency, the leave will be reinstated according to Florida Statutes.

7. Terminal pay benefits, based on unused sick leave credit, specified in this policy for employees terminating their employment with the College are less than the terminal pay benefits the College is allowed to grant under State law. From time to time, the College offers retirement/separation incentive programs to its full-time employees. Terminal pay benefits not to exceed an amount determined by multiplying an employee's hourly rate of pay by 50 percent plus, for the next 20 years, an additional 2.5 percent for each year of service beyond 10 years, times the number of days of accumulated sick leave, may be offered by the College to full-time employees with more than ten (10) years of service as part of any retirement/separation incentive programs adopted by the Board, provided such terminal pay benefits shall not exceed a total of the employee's hourly rate of pay multiplied by the number of hours of accumulated sick leave.
8. Employees who do not meet the definitions of educational support employees or instructional staff per Fla. Stat. 1012.865 will generally be limited to receiving terminal pay on one-fourth of the employee's unused sick leave or 60 days of the employee's sick leave, whichever is less. Employees that do not meet either definition are those that are retired or entered DROP in positions designated as senior management in the Florida Retirement System after the effective date of this procedure.
9. Terminal pay benefits for all College employees who meet eligibility criteria will be paid this amount via the College's terminal pay plan.
10. If a full-time employees' employment with the College is terminated by disability retirement under FRS provisions or by death, the College shall pay to the employees' or to the beneficiary designated by the employees, or to the employee's estate if they have not designated a beneficiary, terminal pay benefits based on unused sick leave credit in the maximum amount allowed by State law.
11. Upon separation from Pensacola State College, employees shall receive payment for earned but unused annual leave not to exceed an amount equal to 44 days of pay. Employees participating in the Deferred Retirement Option Program (DROP) may receive payment for unused annual leave upon beginning or ending DROP participation.
12. Additionally, upon separation from the College, all employees meeting eligibility criteria, will receive payment for earned but unused leave via the College's terminal pay plan. Employees who participate in the Special Pay Plan may be subject to a 10% IRS penalty on withdrawals taken prior to the attainment of age 59 ½ if they retire prior to the year in which they reach age 55 (or age 50 for police officers, firefighters and other special risk professions). Pensacola State College has chosen to "make whole" those employees who fall within this category if they request all of their funds in cash from the Plan within 30 days of separation from employment. This generally results in a "make-up" payment of 2.35% (10% penalty minus 7.65% previous savings

on Social Security and Medicare taxes). However, individuals who have met the Social Security wage base in effect during the year of retirement will receive an 8.55% (10% penalty minus 1.45% savings) reimbursement. To qualify for the reimbursement, employees must provide proof of cash distribution to the Payroll Department within 10 business days of such distribution. Pensacola State College will issue any “make-whole” payment to the participant as part of the payroll following the distribution approval. This provision in no way changes the participant’s tax filing requirements.

Responsible Official: Vice President, Business Affairs	
President’s Signature: 	Date: 09/11/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Human Resources Records	<u>Number</u> 417
Related Policy:	N/A	<u>Page</u> Page 1 of 3

I. Purpose

To ensure all appropriate documents associated with human resources matters are maintained in the official human resources record or privacy file.

II. Procedure

A. Employee Public Record File (Human Resources Record)

1. Contents in file include contracts, appointments, transcripts, payroll forms, employment application, credentialing and certification, and other miscellaneous internal forms and records.
2. Access to these files is subject to the following guidelines:
 - a. A verbal or written request to the Director, Human Resources.
 - b. File review must be in the presence of the Director, Human Resources, or a designee.
 - c. No material may be removed from a file without approval of the President or Director, Human Resources.

B. Employee Privacy File

1. Contents in this limited-access, official file include confidential documents and information such as official current and past job performance evaluations and related documents, legal documents, insurance and medical records, workers' compensation, and disciplinary actions.
2. Informal records, letters of appreciation and related documents are excluded from the official privacy file. Supervisors should decide on the appropriate disposition of this information.
3. Access to these files is subject to the following guidelines:
 - a. Completion of a Request to Review Human Resources Record Form. (Notice will be forwarded to the Faculty Association as outlined in the CBA.)
 - b. Review of the privacy file is limited to the employee, officials of the College responsible for the supervision of the employee, the Director of Risk Management and Legal Affairs, or the Director, Human Resources.

C. Bi-weekly Time and Leave Report File

1. Contents in file:
 - a. Bi-weekly time sheets
 - b. Adjustments to time sheets
 - c. Documents supporting time utilization (i.e., court-related, military orders, etc.)
 2. Access to these files is subject to the following guidelines:
 - a. Completion of a Request to Review Human Resources Record Form.
 - b. File review must be in the presence of the Director, Human Resources or a designee.
 - c. No material may be removed from a file without approval of the President or Director, Human Resources.
- D. Employment Eligibility Verification File (I-9 Form)
1. Access to these files is limited to Immigration and Naturalization Service personnel, executives, and Human Resources officials of the College, due to the confidentiality of the form contents.
 2. No material may be removed from a file without approval of the President or Director, Human Resources.
 3. The I-9 records will be maintained and/or destroyed in compliance with the Federal Law outlining I-9 forms.
- E. The following files, forms, and documents are maintained for part-time employees:
1. Budgeted Student Assistant/College Work Study File
Contents in file:
 - a. Budget Student Assistant Request
 - b. Employee Withholding Allowance Form (W-4)
 - c. Related supporting correspondence
 2. Adjunct Faculty Member's File
Contents in file:
 - a. Contracts
 - b. Application
 - c. Official transcripts
 - d. Loyalty Oath
 - e. W-4 form
 - f. Supporting documents
 3. Dual Enrollment Faculty Member's File
Contents in file:
 - a. Application
 - b. Official transcripts
 - c. Supporting documents

NOTE: Access to Budgeted Student/College Work Study, Adjunct Faculty, and Dual Enrollment Files is subject to the following guidelines:

- a. Verbal or written request to review the human resources record.

- b. File review must be in the presence of the Director, Human Resources, or a designee.
- c. No material may be removed from a file without approval of the President or Director, Human Resources.

Responsible Official: Director, Human Resources
President's Signature:  Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Performance Evaluation	<u>Number</u> 418
Related Policy:	Employment – 6Hx20-4.029	<u>Page</u> Page 1 of 2

I. Purpose

To assist in accurately appraising employees, to improve performance, to enhance the supervisor/employee relationship and communication, to improve the motivational climate, and to serve as a useful tool in the growth and development of employees.

II. Procedure

Each employee's performance will be regularly evaluated to assess performance in relation to specific job requirements stated in the job description. The performance of each career service employee is to be evaluated upon the completion of six (6) months of service, the one-year probationary period, and annually thereafter. Professional non-exempt, Professional/Managerial, and Executive employee evaluations will occur annually.

- A. Prior to the employee's evaluation month, the Department of Human Resources will notify the supervisor of the due date for the Performance Evaluation.
- B. The supervisor is expected to evaluate the employee's work performance for the entire evaluation period under his or her supervision. Before completing the evaluation record, the supervisor should review the position description to ensure that the individual's performance can be directly related to the duties and responsibilities outlined in the description. During the rating period, the supervisor is expected to maintain documentation of specific examples of work behavior to support the ratings. The position description should be reviewed and updated if any job requirements have changed.
- C. The supervisor should refrain from placing extreme weight on recent events or isolated incidents, or allow personal feelings or personalities to govern the evaluation.
- D. Supporting comments should be added to the highest or the lowest marked categories to illustrate the rating.
- E. The supervisor should list goals and specific job-related details, examples, and/or expected improvements as required for each evaluation factor.
- F. Both the immediate supervisor and the next-level supervisor must acknowledge all reviews with an overall rating of "Below Expectations" before the evaluation is completed in Workday or communicated to the employee. After the employee acknowledges the evaluation in Workday, no changes may be made without the employee's knowledge.

The employee's acknowledgement indicates that the evaluation has been discussed with the employee by the evaluator. If the employee refuses to acknowledge the evaluation form, the evaluation should be printed from Workday, and a witness should sign the form indicating awareness that the employee received the evaluation and refused to acknowledge it. This form will be maintained in the employee's Workday documents. The performance evaluation will be completed manually in Workday by Human Resources.

- G. Employees may submit a supplemental written response to the evaluation to the immediate supervisor, with a copy to Human Resources, which will be maintained in the employee's Workday documents.

Responsible Official: Director, Human Resources
President's Signature:  Date: 10/08/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Discipline Procedures – Career Service (Review with the Director, Human Resources)	<u>Number</u> 419
Related Policy:	Employment – 6Hx20-4.029	<u>Page</u> Page 1 of 1

I. Purpose

To provide guidelines to allow supervisors to be consistent when taking disciplinary action. A supervisor contemplating disciplinary action shall review the relevant circumstances with his or her appropriate senior level administrator and the Director, Human Resources, prior to initiating the action.

II. Procedure

- A. Prior to taking disciplinary action, the supervisor, department head and/or dean will evaluate the correctness of the action being contemplated and review the proposed action with the Director, Human Resources.
- B. The Director, Human Resources, will review with the senior level administrator or Vice President all disciplinary action including verbal and written reprimands, suspensions, and terminations.
- C. After the final review, all recommendations for suspension or termination shall be submitted to the President for action.

Responsible Official: Director, Human Resources	
President's Signature: 	Date: 01/31/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Disciplinary Action (Career Service) Oral/Written Reprimands	<u>Number</u> 420
Related Policy:	Employment – 6Hx20-4.029	<u>Page</u> Page 1 of 2

I. Purpose

To provide consistent and legally defensible disciplinary documentation for career service employees.

II. Procedure

A. Oral Reprimand

1. When it has been determined by the supervisor that an oral reprimand is necessary, the supervisor will gather data pertinent to the problem and, if appropriate, discuss the matter with the next level supervisor.
2. To reduce the possibility of misunderstanding, the employee's immediate supervisor will hold a meeting with the employee and explain the reasons for the action being taken at the same time the oral reprimand is issued.

B. Written Reprimand

1. Purpose of Letter:
 - a. A letter of reprimand provides a formal statement and confirmation of the discussion between the supervisor and employee regarding the employee's violation of established rules and policies of unsatisfactory performance.
 - b. The letter officially recognizes that a problem exists and points out actions which should be taken by the employee to avoid future recurrences and/or correction of the problem(s).
 - c. Should dismissal become necessary, the letter will provide:
 - i. documentation of the employee's failure on the job; and
 - ii. the College's efforts in assisting the employee to succeed.
2. Timing of the Letter of Reprimand:
 - a. Before the letter of reprimand is issued, it should be reviewed with the Director, Human Resources, to ensure that it complies with the policy.
 - b. The letter should be issued to the employee when the supervisor meets with the employee to advise the employee of the reasons for the action.
3. Contents of the Letter:

- a. The letter will state the action being taken and the reasons for the action.
 - b. An explanation of the performance deficiency or the problem will be given in detail.
 - c. Any previous counseling efforts will be mentioned.
 - d. The corrective action expected of the employee will be outline.
 - e. A statement will be made that failure to correct the problem will result in more severe disciplinary action, including dismissal.
 - f. The employee should be advised that a copy of the reprimand will be sent to the Department of Human Resources for inclusion in the employee's privacy folder.
4. Meeting with the Employee
- a. The immediate supervisor and (if appropriate) next level supervisor will meet with the employee to review the letter of reprimand. The employee will be told why disciplinary action is necessary and what must be done to correct the problem.
 - b. The employee should sign the departmental copy of the letter as confirmation that the letter was received. If the employee refuses to sign the letter, a witness should sign the statement indicating awareness that the employee refused to sign the letter.
 - c. The original signed letter will be sent to the Department of Human Resources.
5. Follow-Up
- a. After a disciplinary letter has been issued, it is the responsibility of the supervisor in the department to monitor the situation and determine if the problem has been corrected.
 - b. The employee should be encouraged to meet with the supervisor to discuss the problem and develop a program to resolve any continuing difficulty.

C. Special Performance Evaluation

Because it is essential that the employee's record accurately document the evaluation of work performance, it may be necessary to request from the Human Resources Department a special performance evaluation after the oral or written reprimand.

Responsible Official: Director, Human Resources	
President's Signature: 	Date: 1/31/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Disciplinary Action (Career Service) Suspension/Termination	<u>Number</u> 421
Related Policy:	Employment – 6Hx20-4.029	<u>Page</u> Page 1 of 2

I. Purpose

To ensure consistent application of suspension/termination criteria for career service employees and provide a review/appeal procedure prior to taking these actions.

II. Procedure

A. Non-probationary Employees

1. Investigative Phase - When indications of unlawful acts arise or are suspected, the Chief of Police/Director of Public Safety, the Vice President, Business Affairs, and the Director, Human Resources, will meet to determine whether the issue becomes one for administrative action or continues as an ongoing investigation. The President and the appropriate Vice President will be informed of the finding and/or recommended action. If a decision is made to suspend the employee, the administrative phase of the process becomes functional.
2. Administrative Phase - Prior to the suspension (relieved of duties and placed on leave without pay for a specified period of time) or dismissal (separated from the College) of a non-probationary employee, there will be a predetermination meeting with the employee, supervisor, and appropriate Dean or Vice President. The Director, Human Resources, must be contacted prior to any action taken. The following procedures will be followed:
 - a. The affected employee must receive written notice by the President or Dean of the proposed suspension or dismissal and the reasons for such action, either personally delivered or by certified mail, prior to the date such action is to be taken. The letter will state the date and time of the informal meeting, which will allow the employee the opportunity to answer or rebut charges.

The informal meeting should be held as soon as possible after the appropriate Dean or Vice President receives the recommendation for suspension or dismissal; however, the meeting should be scheduled no sooner than 24 hours and no later than 10 days from the date the written decision from the President is delivered or mailed to the employee.

Under special circumstances, an employee may be suspended immediately by the President, provided he or she receives a letter by hand delivery or mail within 24 hours stating the reasons for such action. These special circumstances are:

- i. Retention of the employee would result in damage to College property.
 - ii. Retention would be detrimental to the College's interests.
 - iii. Retention would result in injury to the employee, a fellow employee, or the general public.
- b. At the informal meeting, the supervisor will explain the reasons for the recommended action, and the employee will have an opportunity to present information regarding his or her position related to the supervisor's charge. The information may be written or oral. The intent of the meeting is for the appropriate Dean or Vice President to receive information from both sides so that a decision can be made for further action.
- c. The Dean or Vice President will evaluate the information received at the predetermination meeting and will determine whether the supervisor's recommendation should be disapproved, approved, or altered.
- d. The appropriate Dean or Vice President will recommend action in writing to the President.
- e. If termination is approved, the appropriate Vice President or Dean will send a letter to the employee outlining the reason for the action, the effective date, and a statement that the employee may submit a request to the President for an appeal hearing before the Board of Trustees.

B. Probationary Employee Termination

- 1. A probationary employee (career service employee employed less than one (1) year) who is not performing satisfactorily will be counseled concerning any deficiencies which are affecting the employee's job performance and advised if the deficiencies are placing the employee's job in jeopardy.
- 2. If there is written documentation related to the counseling session, the documentation must be given to the employee and placed in the employee's privacy folder in the Department of Human Resources. If it is determined that the employee has not responded to counseling and termination is necessary, the employee's supervisor must review the matter with the Director, Human Resources, for final disposition.
- 3. A probationary employee may be terminated at any time during the probationary period without any obligation to the employee or College to supply further reasons or reasons for such action.

Responsible Official:	Director, Human Resources
President's Signature:	Date: 09/11/2025
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Disciplinary Action (Career Service) Conditional Status	<u>Number</u> 422
Related Policy:	Employment – 6Hx20-4.029	<u>Page</u> Page 1 of 1

I. Purpose

A career service employee who has been employed satisfactorily with the College in his or her present position for longer than one year is considered non-probationary. This procedure provides for the placement of an employee on conditional status.

II. Procedure

A. If an employee receives a below standard performance evaluation, the employee will be placed on conditional status for a maximum of six (6) months. The employee may be evaluated at any time during this period; if the employee's work performance substantially improves or if the problem continues, a new evaluation will be conducted.

B. If a supervisor evaluates an employee below standard, the supervisor must also provide a letter to the employee documenting below standard rating. The supervisor will review the letter with the Director, Human Resources, prior to its delivery to the employee.

The letter should explain each below standard rating and include a statement that failure to correct deficiencies will place the employee's status with the College in jeopardy. The letter will include specific examples of poor performance and action needed to correct the poor performance areas.

C. The supervisor will conduct at least one (1) counseling session with the employee. Counseling sessions will be documented.

D. At any point during the conditional period if the employee does not improve, the supervisor may recommend termination.

Responsible Official:	Director, Human Resources
President's Signature:	Date: 01/31/2023 

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Solicitation, Distribution, and Access	<u>Number</u> 424
Related Policy:	Agents, Solicitors, and Salespeople - 6Hx20-5.016	<u>Page</u> Page 1 of 2

I. Purpose

Solicitation, distribution, access to, and use of Pensacola State College facilities shall comply with guidelines as established herein.

II. Procedure

A. Solicitation

1. Employees are permitted to solicit during their free time (non-working hours), even in work areas, so long as such solicitation does not involve other employees who are working. Non-working hours are defined as lunch periods, rest periods, and time outside the employee's normally scheduled work hours and rest periods as well as time outside the employee's normally scheduled work hours .
2. Non-employees are permitted to solicit only in public areas, provided such solicitation does not involve employees and does not interfere with the regular intended use of the public area. Public areas are those within work areas to which the general public has access (hallways, lobbies, walkways, etc.). Non-work areas are cafeterias, lounges, recreation areas, parking lots, or other areas where work is not performed.

B. Distribution of Literature

1. Employees are permitted to distribute literature or materials during their free time (non-working hours) in non-work areas so long as such distribution does not involve other employees who are working. However, employees are prohibited from distributing literature or materials in work areas where the actual work of employees is performed.
2. Non-employees are permitted to distribute literature or materials only in public areas, provided such distribution does not involve employees who are working and does not interfere with the regular intended use of the public areas.

C. Access to College Property

1. Employees have access to College property and facilities during their regular hours of work and outside their normal hours of work when on College business. However, when not engaged in College business, access will be limited to public areas.

2. Non-employees have access to public areas during those hours when such areas usually are open to the public, and provided such access does not interfere with the intended use of such area and further does not involve employees at work.

Responsible Official: Vice President, Business Affairs
President's Signature:  Date: 1/30/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Position Classification: New Positions	<u>Number</u> 425
Related Policy:	Employment – 6Hx20-4.029	<u>Page</u> Page 1 of 1

I. Purpose

To provide a relative basis for comparing similar positions or classes for assignment into appropriate salary schedules, levels, and salary ranges.

During the budgeting process, the classification level for new positions will be administratively projected. These projections will be used for budgeting only. This procedure will then be used to establish an actual classification level before the position is advertised and filled. Any new position requests outside the budgeting cycle will use the following procedure.

II. Procedure

- A. The department or area desiring a new position should develop a position description that describes the expected duties, responsibilities, and minimum qualifications of the position. The Human Resources Department should be contacted for the proper position description format.
- B. The new position description, along with a memo justifying the new position and requesting funding, should be submitted in the budgeting process. Requests outside the budgeting process should be forwarded through appropriate administrative channels to the President for approval. This approval will not specifically approve a given position level, title, or salary, but will authorize that a general position is added.
- C. For new positions, the Human Resources Department will determine the position's duties, functions, and responsibilities in order to recommend assignment to the salary schedule, classification title, level, and associated pay range that is appropriate for the position.

Responsible Official: Director, Human Resources	
President's Signature: 	Date: 01/31/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Position Reclassification	<u>Number</u> 426
Related Policy:	Employment – 6Hx20-4.029	<u>Page</u> Page 1 of 1

I. Purpose

To provide a relative basis for comparing similar positions or classes for assignment to the salary schedule, levels, and salary ranges.

II. Procedure

- A. An established position may be considered for reclassification for a variety of reasons, including, but not limited to:
1. Significant changes in the duties and responsibilities of the position
 2. A redistribution of work assignments that significantly alter the duties and responsibilities
 3. Revisions in the class specification
- B. An employee or a supervisor of an employee may request a position reclassification in writing to the appropriate administrator in their supervisory channel. The appropriate administrator, at his or her discretion, may initiate the position reclassification by contacting the President to detail and justify the changes related to the position. The administrator should submit a revised draft position description to the President.
- C. After the President approves the reclassification of a position, the Director, Human Resources, will be notified of the results. The Human Resources Department will notify the supervisor of the results and, if appropriate, initiate the appropriate actions to process the reclassification and update the Human Resources system.

Responsible Official:	Director, Human Resources
President's Signature:	Date: 01/27/2023



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title: Employment – Advertising, Recruiting, and Selection		<u>Number</u> 428
Related Policy:	Employment – 6Hx20-4.029	<u>Page</u> Page 1 of 3

I. Purpose

To provide procedures to fill vacant positions at the College and to advertise positions available in seeking qualified applicants for hire.

To require applicants for authorized and established College position vacancies to complete standardized application materials from which objective employment decisions can be made, and to identify the specific positions that they are applying for.

To ensure that all applicants are provided equal access and equal opportunity for employment.

II. Procedure

- A. The supervisor of a vacant position should initiate the request to open a position for advertising via the Create Job Requisition task within Workday. The job requisition automatically routes to the supervisor's chain of command for approval as well as to Business Affairs for budget approval prior to establishing an open position for advertising. Once the President has fully approved the Job Requisition, Human Resources will advertise in applicable media. Professional, managerial, and faculty positions will be advertised in special publications as requested by the department.
- B. Career service positions are advertised for a minimum of ten (10) days. Additional advertising may be requested to attract qualified applicants.
- C. Position vacancy announcements are distributed to various area agencies and used at job recruiting fairs and events.
- D. Direct placements of employees into positions may occur when it is in the best interests of the College. Direct placements may occur from departmental reorganizations or hiring without advertising when a candidate presents and there is an immediate need that the candidate can fulfill for the College. A Request for Waiver of Advertisement Form needs to be completed to document the rationale for all direct placements and approved by the President.
- E. All applicants for advertised vacancies are required to complete the application through the College's Workday system. Applicants are required to submit additional documentation to support the required educational degrees and/or certifications required for the positions they are applying for. A DD214 is required to support veteran's preference, or a DD1300 for a widow of a veteran.

- F. F. Applicants will be asked to create an account within Workday, where they can view the status of their application for the position(s) for which they have applied.
- ~~G.~~ G. All applicants must be eligible to work in the United States and provide the documentation to support this. The College participates with E-Verify, and documentation to support work eligibility is required.
- H. The HR Recruiter will monitor the applicant flow of the candidate pool and discuss options with the hiring manager, including, but not limited to, extending the advertising deadlines, utilizing other advertising sources, or temporarily closing the advertisement until advised by the college administration.
- I. The hiring manager will screen the applicant pool to determine which applicants meet the minimum qualifications for the job and will select applicants to be moved to the step of “committee member review.” Committee members assigned to assist in the hiring recommendation will be granted access to review and assess the candidate’s qualifications. The committee members will provide input and recommendations to the hiring manager of candidates to be moved forward to “manager’s manager review” with the recommendation to interview. Once the selection for interviews is complete, Human Resources will confirm that all selected applicants meet the minimum qualifications for the position. Human Resources will add all qualified veterans to the interview list.
- J. Within ten (10) days following the creation of a job requisition in Workday, the departmental supervisor authorized to fill a vacancy shall appoint a Screening Committee. All Screening Committees shall be composed of three (3) members, including the hiring manager, but a Senior Level Administrator may approve a larger Screening Committee. Committees established to fill faculty positions shall be formed as outlined in Article 17.01B of the Collective Bargaining Agreement (CBA). Upon the appointment of Screening Committee members, the hiring manager will provide Human Resources with the names of the Committee members. The purpose of the Screening Committee is to interview the selected applicants and recommend a finalist for the position. The Committee meetings, including interviews, are public meetings pursuant to s. 286.011, Fla. Stat.
- K. A prepared list of sample questions appropriate to the classification of the position vacancy will be provided by Human Resources to the hiring manager for consideration for interviewing.
- L. The committee will interview each to determine the most qualified applicant(s) for the position. No finalist will be offered employment until the President or their designee approves an offer of employment and salary.
- M. Once the President’s approval is obtained, the hiring manager may contact the successful candidate to make the offer. Upon acceptance of the offer, Human Resources will provide the offer letter and, if applicable, schedule orientation. Following acceptance of an offer by the person hired to fill the position, any remaining applicants will be moved to inactive status, and a Workday-generated notice will be sent. The entire hiring procedure should not exceed eight (8) weeks.

- N. Human Resources shall schedule an orientation session for the new employee to review benefits and other employment information. Additionally, the hiring manager will assign a mentor to provide further orientation on the College and the specific responsibilities of the position.
- O. Former full-time employees who separate from the College and return within one year of their departure may only be re-employed as part-time staff through the College's designated outsourced temporary staffing agency. Exceptions to this requirement will be granted only under special circumstances and must receive prior approval from the President.

Responsible Official:	Director, Human Resources
President's Signature:	Date: 10/20/2025
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Compensatory Time	<u>Number</u> 431
Related Policy:	N/A	<u>Page</u> Page 1 of 1

I. Purpose

To promulgate a process and regulations for use of compensatory time.

II. Procedure

- A. All compensatory time must be approved in advance by the appropriate dean or Vice President.
- B. Any compensatory time approved must be taken within the pay period in which it is accrued. If earned at the end of a pay period, it must be used before the end of the next pay period.
- C. There will be no accumulation of compensatory time. If the time is not taken, then it must be reported as overtime and funded out of the departmental budget. Exceptions are to be approved by the appropriate Vice President.

Responsible Official: Director, Human Resources	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Student Employment	<u>Number</u> 432
Related Policy:	N/A	<u>Page</u> Page 1 of 2

I. Purpose

The purposes of the Budgeted Student Assistant (BSA), Federal Work-Study (FWS) and Florida Work Experience (FWEP) programs are to provide supplementary financial assistance for students, so they can pursue a course of study at Pensacola State College (College) and, secondarily, to provide part-time clerical and other support to the various offices and functions of the College. The major focus of these programs is on the students attaining their educational goals, rather than working full-time to maximize earnings. Work experiences should supplement the students' education process and serve the community.

II. Procedure

- A. The BSA, FWS, and FWEP programs are separate and distinct programs.
- B. The FWS and FWEP programs are administered by the College Financial Aid Office, in accordance with Federal & State funds, laws, and regulations and are strictly need-based.
- C. The BSA program is administered by the College Human Resources Department and is funded by College funds.
- C. Student assistants are limited to a maximum of 40 work hours per pay period during the regular fall, spring, and summer terms.
- E. In exceptional situations, only BSA students may work a maximum of 37 1/2 hours per week between terms, if they are pre-registered in at least 6 College credit classes for the following term and if funds are available. FWS & FWEP students are not permitted to work beyond 20 hours per week.
- F. Department heads or supervisors are responsible for ensuring that BSA, FWS and FWEP students are not contracted through an external temporary agency to work at the College. Department heads or supervisors are also responsible for verifying the continuing College academic-enrollment status of all student assistants. FWS students, FWEP students, and BSA students must be enrolled at least half-time (i.e., 6 credits for fall, spring or summer terms.) If their enrollment at any point in the semester falls below 6 credits, they will be immediately terminated.
- G. Lifelong Learning, Recreation and Leisure, Vocational Supplemental, and audit only courses do not count in computing the student's FWS and BSA status. FWS and FWEP

students are required by Federal law to maintain satisfactory academic progress and take courses applicable to a Bachelor of Applied Science degree, Bachelor of Science degree, Associate in Arts degree, Associate in Science degree, Advanced Technical Certificate, Technical Certificate, Advanced Technology Diploma, Advanced Technical Certificate, or Career and Technical Certificate.

- H. The work hours of FWS and FWEP students are strictly based on individual need, as documented by the Financial Aid/Veterans Affairs Office.
- I. All student assistants are expected to perform their work duties in accordance with the requirements of the department in which they work.
- J. Student assistants may not work during a scheduled class. Department heads or supervisors must ensure that work time does not conflict with the student's scheduled classes.
- K. All student assistants are responsible for accurately maintaining their time sheets. Department heads or supervisors are accountable for verification and certification of hours actually worked by the students.
- L. Student assistants will not be allowed to work as temporary employees at the College, except by approval of the appropriate Vice President or President.
- M. Student workers must elect Direct Deposit of their paychecks. Students may use their Customers Bank account for Direct Deposit. A completed bank direct deposit form must be processed by Human Resources for this action.

Responsible Official: Director, Human Resources	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Volunteer Assignments	<u>Number</u> 433
Related Policy:	Policy 4.029 – Employment	<u>Page</u> Page 1 of 2

I. Purpose

To establish guidelines for using individual volunteers at the College. Volunteers are those individuals who are not paid nor materially rewarded for their services to the College. If formal contractual agreements exist with community organizations (e.g., the Summer Youth Employment Training Program with the Escambia County School District) it is not necessary to use this procedure.

II. Procedure

- A. Individuals in the community who desire to become a College volunteer must complete a Volunteer Worker Application packet which allows the volunteers to specify the capacity in which they wish to volunteer their services, their assignment dates and hours to volunteer. These forms are available from the Human Resources Department or online at Employee HR Forms.
- B. All volunteers must comply with Board Policy 6Hx20-1.036, Criminal Background Checks/Fingerprinting and may be responsible for costs associated with their background check requirement.
- C. If there is a need for volunteer services and if a department supervisor can utilize the particular skills of individuals, the department supervisor must approve the Volunteer Worker Application Form and forward it to the appropriate Vice President for final approval. The department supervisor must include the assigned cost center number on the Volunteer Worker Application Form. The form with the final approval will be filed in the department office that utilizes the volunteers.
- D. When a decision is made and approvals are obtained to use a volunteer, the department supervisor utilizing the services of the volunteers will be responsible for the following:
 - 1. Taking actions to develop and provide meaningful opportunities for volunteers;
 - 2. Recruiting, screening, training, orienting, supervising, and being responsible for volunteers;
 - 3. Taking the necessary actions to ensure that volunteers understand their duties, responsibilities, and obligations;
 - 4. Confirming that the volunteers understand when and where they are to be present to begin and end their assignments;

5. Informing the volunteer of applicable policies, procedures, administrative rules and expectations; and
 6. Track the volunteer's hours to provide to the Human Resources Department for the purpose of workers compensation reporting.
- E. Although volunteers are not compensated for their assignment, they do represent the College and are expected to conduct themselves professionally, perform their tasks in an effective and pleasant manner, and cooperate and take direction from designated supervisors.

Responsible Official: Director, Human Resources

President's Signature:



Date: 10/14/2024

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Library Loan Procedure for All Pensacola State College Employees	<u>Number</u> 435
Related Policy:	N/A	<u>Page</u> Page 1 of 2

I. Purpose

To establish procedures concerning the loan of Library materials to all Pensacola State College employees. An employee is defined as a person who is hired through the Human Resources Office at Pensacola State College.

II. Procedure

A. Requirements of use of College library materials

All Pensacola State College employees must have a valid College ID card in order to charge out circulating library materials.

Students or others who are sent to the Library by the employee to borrow materials in his or her name must have the employee's borrower card and produce a letter signed by the employee requesting the items.

B. Loan period

Circulating library materials are charged out to employees for one term. One renewal will be given upon request.

Certain collections that are specific to each campus may have different loan periods.

C. Limit to the number of circulating items an employee may have charged out each term. An employee may not have more than 50 items charged out at any one time.

Should an employee require the use of more than 50 items at one time, a written request should be submitted to the Department Head of Libraries, stating the reason and the loan period involved. If the Department Head agrees to the request, the materials must be returned by the agreed upon date, usually a two (2) week period for all materials over the 50 item limit.

Arrangements for use of noncirculating library materials, e.g., reference books, periodicals, and audiovisual materials, must be made on an individual basis with the reference librarian.

- D. Notification and resulting action of failure to return library materials by due date within one (1) week of due date passing, a notice will be sent to the employee's home address requesting the return of the material.

If the materials are not returned within 40 days of the due date, the materials will be declared lost and a bill will be sent to the employee for the replacement cost of the materials.

If the materials are not returned or paid for by the beginning of the following term, the employee will be notified that his or her borrowing privileges have been suspended until the return of or payment for the materials.

There are no known exceptions to this procedure. The department head has the authority to make exceptions should they be deemed necessary.

Responsible Official: Vice President, Academic and Student Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Minimum Qualifications for Instructional Personnel	<u>Number</u> 437
Related Policy:	Faculty Qualifications – 6Hx20-4.027	<u>Page</u> Page 1 of 56

I. Purpose

The purpose of this procedure is to provide assistance to individuals responsible for faculty selection and credentialing at Pensacola State College (PSC). All full-time faculty members and all part-time faculty members serving as an instructor of record, or primary instructor, are required to meet the standards set by the College and the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC). This faculty credentials manual delineates the credentials required to teach courses in each discipline and program offered at PSC.

Responsible Official:	Vice President, Academic and Student Affairs
President's Signature:	Date: 11/20/2023





Faculty Credentials Manual

Academic Years 2023 – 2024

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FACULTY CREDENTIALS MANUAL

Introduction

The Faculty Credentials Manual provides assistance to individuals responsible for ensuring compliance with faculty selection and credentialing requirements at Pensacola State College (PSC). All full-time and part-time faculty members are required to meet the standards set by the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC) and PSC. This manual delineates the credentials required to teach courses offered at PSC.

SACSCOC addresses faculty credentials in Comprehensive Section 6: Faculty in *The Principles of Accreditation: Foundations for Quality Enhancement*:

Qualified, effective faculty members are essential to carrying out the mission of the institution and ensuring the quality and integrity of its academic programs. The tradition of shared governance within American higher education recognizes the importance of both faculty and administrative involvement in the approval of educational programs. Because student learning is central to the institution's mission and educational degrees, the faculty is responsible for directing the learning enterprise, including overseeing and coordinating educational programs to ensure that each contains essential curricular components, has appropriate content and pedagogy, and maintains discipline currency.

The information included in this manual delineates the minimum qualifications and qualifying fields associated with each course offered at the College. Organization is by level (Career Certificate, Developmental Education, Lower Level, and Upper Level) and alphabetical order by course prefix within each level. For cases in which qualifications are not clear, the appropriate dean, in consultation with the Vice President, Academic and Student Affairs will render a final decision on qualifications or the need for alternative credentialing.

Alternate Credentialing

To request approval of credentials through alternate documentation, the following procedure is followed:

- a. The department head drafts a memo requesting approval for the faculty member to teach specific courses based upon alternate credentials. The memo includes an outline of the justification of the alternate credentials; documentation of those credentials is attached.
- b. The supervising dean reviews the memo requesting approval of alternate credentials and the associated documentation. If recommended for approval, the dean forwards the materials to the Vice President, Academic and Student Affairs. Otherwise, the dean returns the materials to the department head with a request for additional documentation or an explanation for the denial.

- c. The Vice President, Academic and Student Affairs, reviews the memo and associated documentation and either approves or denies the request. If the Vice President denies the request, he or she returns the memo and associated materials to the dean and department head with an explanation for the denial. The decision of the Vice President, Academic and Student Affairs is final.
- d. If the Vice President approves the request, the approved memo requesting the alternate credential review and the associated documentation is forwarded to the Office of Human Resources for placement in the employee's personnel file. A copy is retained in the Office of the Vice President, Academic and Student Affairs, for purposes of documenting credentials.
- e. If approved, a copy of the memo is returned to the department head, who enters the appropriate information into the Instructor Eligibility task in Workday and ensures that the documentation of the alternative credentials is present and complete in the personnel file.

Evaluation of International Credentials

An individual with an international degree must have his or her coursework evaluated for U.S. equivalency by an evaluation service affiliated with the National Association of Credential Evaluation Services (NACES). The applicant is responsible for requesting the evaluation and for the cost of the international transcript evaluation as well as any related report(s). Advisory statements on educational equivalency are prepared on request.

Operational Definitions

Credentials: Academic qualifications of a faculty member. For courses intended for academic transfer, the minimum credential is a master's degree in the qualifying field, or a master's degree in any field plus 18 graduate semester hours in any qualifying field.

Course: A credit individually designated unit of instruction within the *College Catalog* or schedule of course offerings.

Course section: A specific section of a course offered by the College.

Instructor of Record: A fully qualified faculty member responsible for the instruction in a given course section and for the evaluation of students and assigning of grades for the section. This faculty member is listed as the Primary Instructor in the Instructor Eligibility task in Workday and also referred to as a Primary Instructor.

Program Director/Coordinator: A fully qualified faculty member responsible for coordinating educated programs to assure that each contains essential curricular components, had appropriate content and pedagogy, and maintains discipline currency.

Team Instructor: A fully qualified faculty member who is not the instructor of record but who provides instruction for the course, usually in laboratory or clinical setting or in specific modules in a course, under the supervision of the instructor of record.

Secondary Instructor: A faculty member who may not meet credentialing requirements to serve as the instructor of record for a course, does not have grade assigning privileges, and serves under the supervision of the instructor of record. A secondary instructor may provide instruction in a specific module in a course in which he or she has expertise or experience or may supervise students in experiential learning activities such as internships, clinical experiences, laboratory experiences, or other settings.

This manual may be revised to reflect continued compliance with the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC), the State Board of Education, or Pensacola State College faculty credentialing requirements.

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
CAREER CERTIFICATE			
Discipline: HVACR: ACR – Heating/Ventilation/Refrigeration: Tech/Trades			
ACR0640C ACR0641C ACR0642C ACR0643C ACR0644C ACR0645C ACR0646C ACR0647C	UN	High school diploma or GED, demonstrated competency in a comprehensive variety of the qualifying fields, and at least 6 years of work experience in a qualifying field.	Air Conditioning Heating Service Refrigeration Technology
Discipline: BCV Building Construction: Vocational			
BCV0003C BCV0112C BCV0122C BCV0123C BCV0126C BCV0127C BCV0508C BCV0540C BCV0562C BCV0596C BCV0670C BCV0671C BCV0672C BCV0673C BCV0674C BCV0675C BCV0676C BCV0677C BCV0931C BCV0932C	UN	High School Diploma or GED, demonstrated competency in a variety of the qualifying fields, at least 6 years of work experience in the construction field, and/or a General Contractor license.	AC, Refrigeration, and Heating Building Construction Building Sciences Carpentry Electrical General Contractor Plumbing

Abbreviations: D: Developmental

UN: Undergraduate Nontransferable

UT: Undergraduate Transferable

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Cosmetology/Barbering: COS – Cosmetology			
COS0010 COS0010L COS0088 COS0088L COS0089 COS0089L COS0160C COS0161C COS0162C COS0163C COS0421C COS0422C COS0423C COS0424C COS0425L COS0920 COS0941 COS0942 COS0943	UN	High School Diploma or GED, 3 years work experience, current State of Florida Barbering, Cosmetology, Facial Specialty, Full Specialist, or Nail Technician License/Registration.	
Discipline: Cosmetology/Barbering: CSP – Cosmetology – Specialized			
CSP0005 CSP0015C CSP0031 CSP0105C CSP0106C CSP0201C CSP0263C CSP0264C CSP0300L CSP0331C CSP0370 CSP0505 CSP0931C CSP0940L	UN	High School Diploma or GED, 3 years work experience, current State of Florida Barbering, Cosmetology, Facial Specialty, Full Specialist, or Nail Technician License/Registration.	
Discipline: Practical Nursing/Health Care Providers: HCP – Health Care Providers (Assistants)			
HCP0006C HCP0016C HCP0020C HCP0121C HCP0332C	UN	Bachelor's degree in qualifying field, current RN license for State of Florida Board of Nursing, and current CPR certification required for clinical assignment.	Nursing
Discipline: Health Sciences/Resources: HSC – Health Sciences			
HSC0003C HSC1000 HSC1434C HSC1531 HSC1590 HSC2550 HSC2930	UN	Associate degree in a qualifying field and appropriate certifications.	Allied Health Biostatistics Environmental Health Epidemiology Exercise Physiology Health and Physical Education Health Sciences

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
			Health Sciences Administration Health Sciences Education Healthcare Ethics Medicine Nursing Occupational Health Public Health Veterinary Medicine
Discipline: Medical Assisting: MEA – Medical Assisting Technology			
MEA0250 MEA0501C MEA0506C MEA0520C MEA0521C MEA0530C MEA0540C MEA0541C MEA0543C MEA0567C MEA0573C MEA0581C MEA0942L	UN	Licensed EKG technician, Paramedic, Registered Nurse, or Respiratory Therapist and 2 years of relevant work experience, appropriate certifications, and current CPR certification required for clinical assignment.	Emergency Medical Services Medical Assisting Nursing Respiratory Therapy
Discipline: Massage: MSS – Massage			
MSS0205C MSS0206C MSS0207C MSS0262C MSS0263C	UN	High School Diploma or GED, current State of Florida Massage Therapy licensure, minimum 2 years of full-time work experience, and Associate degree in the qualifying field.	Massage Therapy
Discipline: Precision Metals Technology: PMT – Precision Metals Technology			
PMT0070C PMT0071C PMT0072C PMT0073C PMT0076C PMT0077C PMT0078C PMT0080C PMT0081C PMT0082C	UN	High School diploma or GED, demonstrated competencies and knowledge of SMAW stick, GMAW mig, GTAW tig, FCAW flux core, oxyfuel cutting, welding and brazing, GTAW pipe welding, plasma cutting, welding symbols, shop drawings and at least 6 years of work experience in the field.	Welding
Discipline: Practical Nursing/Health Care Providers: PRN – Practical Nursing			
PRN0098C PRN0099C PRN0290C PRN0291C PRN0690C	UN	Bachelor's degree in qualifying field, current RN license for State of Florida Board of Nursing, and current CPR certification required for clinical assignment.	Nursing

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Surgical Technology Studies: STS – Surgical Technology Studies			
STS0010 STS0011C STS0012L STS0015C	UN	Associate degree in a qualifying field and appropriate certifications.	Surgical Procedures
Discipline: Transportation and Logistics: TRA – Transportation and Logistics			
TRA0080C	UN	General Education Diploma, Florida Department of Transportation Florida Class A Commercial License and State of Florida Department of Highway Safety and Motor Vehicles Commercial Driving School Instructor Certification License.	
DEVELOPMENTAL EDUCATION			
Discipline: English Language and Literature: ENC – English Composition			
ENC0015 ENC0025 ENC0055 ENC0056	D	Bachelor's degree in a qualifying field or Bachelor's degree and 18 credit hours in a qualifying field or Florida Department of Education Certification in English (Grades 6 – 12) or Bachelor's degree in Education with a Florida Department of Education Certification in English (Grades K – 12).	Composition and Communication Creative Writing English English Education Language Arts Linguistics Rhetoric and Composition Written Arts
Discipline: Mathematics: MAT – Mathematics			
MAT0018 MAT0022C MAT0055 MAT0056	D	Bachelor's degree in a qualifying field or Bachelor's degree with 18 semester hours in a qualifying field.	Engineering Mathematics Mathematics Education Statistics
Discipline: Reading: REA – Reading			
REA0007 REA0017 REA0055 REA0056	D	Bachelor's degree in a qualifying fields or Bachelor's degree and 18 credit hours in a qualifying field or Florida Department of Education Certification in English (Grades 6 – 12). or Bachelor's degree in Education with a Florida Department of Education Certification in English or Reading (Grades K – 12).	Creative Writing English English Education Language Arts Linguistics Reading Rhetoric and Composition Written Arts

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
LOWER DIVISION (1000, 2000)			
Discipline: Accounting: ACG – Accounting: General			
ACG2001 ACG2011 ACG2021 ACG2071	UT	Master's degree in a qualifying field or Master's degree and 18 graduate semester hours in a qualifying field.	Accounting Finance Taxation
ACG2002 ACG2949	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Accounting Finance Taxation
Discipline: Accounting: ACO – Occupational/Technical Variable Paced			
ACO1806 ACO2943	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Accounting Business Business Administration Finance Taxation
Discipline: History: AMH – American History			
AMH2010 AMH2020	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	American History History* *With a minimum of 9 credit hours in American History.
AMH2091	UT	Master's degree in a qualifying field with a minimum of 6 graduate credit hours in Afro-American or Black History or studies or Master's degree and 18 graduate semester hours in a qualifying field with a minimum of 6 graduate credit hours in Afro-American or Black History or studies.	African-American History American History History
Discipline: English Language and Literature: AML – American Literature			
AML2010 AML2020 AML2600	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication Creative Writing English Literature Rhetoric and Composition Writing Written Arts
Discipline: Anthropology: ANT – Anthropology			
ANT2000 ANT2410	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anthropology Archaeology Cultural Anthropology Physical Anthropology Social Anthropology

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Art: ARH – Art History			
ARH1050 ARH1051	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Art Art History Fine Arts
ARH2000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Art Art History Classics Fine Arts Humanities
Discipline: Art: ART – Art			
ART1150C ART1151C ART1400C ART1401C ART1750C ART1751C ART2183C ART2500C ART2501C ART2701C ART2702C	UT	Master's degree in a qualifying field with an emphasis in the specific medium or Master's degree with 18 graduate semester hours in the medium.	Art Art History Arts and Process Art and Technology Studies Ceramics Fine Arts Glass Blowing Jewelry New Media Painting Print Media Sculpture
ART1201C ART1203C ART1300C ART1301C ART2900 ART2901 ART2943 ART2950C	UT	Master's degree in a qualifying field with an emphasis in the specific medium or Master's degree with 18 graduate semester hours in the medium.	Art Art History Arts and Process Art and Technology Studies Fine Arts Graphic Design New Media Print Media
Discipline: Foreign Language: American Sign Language and Interpreting: ASL – American Sign Language			
ASL1140 ASL1150	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	American Sign Language Deaf Education Deaf Studies Exceptional Student Education* Special Education* Speech Pathology and Audiology *With an emphasis in Deaf Education

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Physics: AST – Astronomy			
AST1002 AST1002L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Astronomy Earth and Space Science Geology Meteorology Oceanography* Physics *With an emphasis in Chemistry
Discipline: Agriculture: ATE – Animal Science Technology			
ATE1050 ATE1110 ATE1110L ATE1311 ATE1612 ATE1636 ATE1636L ATE1650C ATE1941L ATE1942L ATE2501 ATE2511 ATE2618 ATE2630 ATE2632 ATE2632L ATE2634 ATE2634L ATE2635 ATE2635L ATE2648 ATE2671 ATE2671L ATE2710 ATE2722 ATE2943L ATE2944L	UN	Associate degree and 2 years of relevant work experience.	Veterinary Technology
Discipline: Building Construction: BCN – Building Construction			
BCN1001 BCN2405 BCN2948	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience or 6 years of relevant work experience.	Architectural Studies Architecture Building Construction Building Sciences Civil Engineering Engineering

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Building Construction: BCT – Building Construction Trades			
BCT2760 BCT2770	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience or 6 years of relevant work experience.	Architectural Studies Architecture Building Construction Building Sciences Civil Engineering Engineering
Discipline: Biological Science: BOT – Botany			
BOT2010 BOT2010L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Biology* Botany Ecology Environmental Science Fisheries and Aquatic Sciences Genetics Horticulture Marine Biology Microbiology Oceanography Plant Pathology *Including specialties such as Cellular biology, Conservation Molecular biology, Plant biology, Environmental biology, Evolutionary biology, Marine biology, Organismal biology, and Wildlife biology
Discipline: Biological Science: BSC – Biological Sciences			
BSC1005 BSC1005L BSC1010 BSC1010L BSC1011 BSC1011L BSC1931 BSC2033	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy Animal Science Biochemistry Biology* Biomedical Science / Engineering Botany Ecology Environmental Science Fisheries and Aquatic Sciences Genetics Marine Biology Microbiology Oceanography Paleobiology Physiology Zoology *Including specialties such as Cellular biology, Conservation Molecular biology, Plant biology,

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
			Environmental biology, Evolutionary biology, Marine biology, Organismal biology, and Wildlife biology
BSC1080 BSC1080L ~~BSC1093~~ BSC2085 BSC2085L ~~BSC1093L~~ BSC1094 ~~BSC1094L~~ BSC2086 BSC2086L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy Animal Science Biochemistry Biology Biomedical Science Genetics Physiology
Discipline: Business Law: BUL – Business Law			
BUL2241	UT	Juris Doctorate or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Administration Business Business Law Law
Discipline: Computer Science and Computing Technologies: CAP – Computer Applications			
CAP2134C CAP2140C CAP2141C	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Educational Technology Electrical Engineering Information Assurance Information Systems Management Information Systems Instructional Technology Web Technologies
Discipline: Criminal Justice: CCJ – Criminology and Criminal Justice			
CCJ1020 CCJ2010 CCJ2055 CCJ2645	UT	Juris Doctorate or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene/Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement Police Science Public Administration

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
CCJ2687 CCJ2940C CCJ2943 CCJ2949	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Computer Crimes Corrections Crime Scene/Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement Police Science Public Administration
Discipline: Engineering Technologies: CET – Computer Engineering Technology			
CET1020C CET1112C CET1178C CET1179C CET1588 CET1610C CET1634C CET2025C CET2026C CET2113C CET2172C CET2614C CET2854C CET2890C CET2934	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant experience. Appropriate industry certification in course subject area may substitute for relevant work experience.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Educational Technology Electrical Engineering Information Assurance Information Security Information Systems Information Technology Instructional Technology Management Information Systems Project Management Web Technologies
Discipline: Computer Science and Computing Technologies: CGS – Computer General Studies			
CGS1570 CGS1700 CGS2510 CGS2820 CGS2822 CGS2829 CGS2933	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Information Assurance Information Security Information Systems Information Technology Management Information Systems Project Management Web Technologies

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
CGS1060C CGS1061C CGS2122	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Drafting and Design Technology Educational Technology Electrical Engineering Information Assurance Information Security Information Systems Information Technology Management Information Systems Systems Analysis Web Technologies
Discipline: Family and Consumer Sciences: CHD – Home Economics: Child Development			
CHD2949	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Child Development Early Childhood Education Early Education Exceptional Student Education* Pre-School Education Pre-Kindergarten Psychology* Special Education* *With an emphasis in Early Childhood
Discipline: Chemistry: CHM – Chemistry			
CHM1020 CHM1020L CHM1045 CHM1045L CHM1046 CHM1046L CHM2210 CHM2210L CHM2211 CHM2211L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Biochemistry Chemical Engineering Chemistry Earth Science Ecology Environmental Science Geology Meteorology Oceanography* Physical Science Physics *With an emphasis in Chemistry

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UT: Undergraduate Transferable

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Computer Science and Computing Technologies: CIS – Computer Science and Information Systems			
CIS1350C CIS2120C CIS2381C	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience. Appropriate industry certification in course subject area may substitute for relevant work experience.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Educational Technology Electrical Engineering Information Assurance Information Systems Management Information Systems Instructional Technology Web Technologies
Discipline: Criminal Justice: CJC – Corrections			
CJC1000 CJC2162	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene / Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement / Corrections Police Science Public Administration
Discipline: Criminal Justice: CJE – Law Enforcement			
CJE1500 CJE1640 CJE1642 CJE2030 CJE2644 CJE2676 CJE2686	UT	Juris Doctorate or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene / Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement / Corrections Police Science Public Administration
CJE1600 CJE1673 CJE1772 CJE2671	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience or 6 years of relevant work experience.	Computer Crimes Corrections Crime Scene / Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement / Corrections Police Science Public Administration

Abbreviations: D: Developmental

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Criminal Justice: CJJ – Juvenile Justice			
CJJ2002	UT	Juris Doctorate or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene / Forensics Criminal Justice Criminology Law Law Enforcement / Corrections Police Science Public Administration
Discipline: Criminal Justice: CJL – Law and Process			
CJL1100 CJL2502 CJL2403 CJL2500	UT	Juris Doctorate or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene / Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement / Corrections Police Science Public Administration
Discipline: Classical Languages and Literature: CLT – Classical Culture in Translation or Translation Skills			
CLT1500	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Classics Humanities* Latin Greek *With a minimum of 6 graduate credit hours in any combination of the qualifying fields
Discipline: Communications: COM – Communication			
COM2100	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Communications Communication Arts Communications Management Communications Mass Communication Organizational Communications Public Relations

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Computer Science and Computing Technologies: COP – Computer Programming			
COP1510 COP2224 COP2332 COP2360 COP2420 COP2650 COP2800 COP2842 COP2931 COP2932 COP2933	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Information Assurance Information Security Information Systems Information Technology Management Information Systems Systems Analysis Web Technologies
Discipline: English Language and Literature: CRW – Creative Writing			
CRW2100 CRW2300	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication Creative Writing English Literature Rhetoric and Composition Written Arts
Discipline: Computer Science and Computing Technologies: CTS – Computer Technology and Skills			
CTS2433	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Information Assurance Information Systems Management Information Systems Web Technologies
CTS1131C CTS1155 CTS1300C CTS1390C CTS2106C CTS2120C CTS2145C CTS2149 CTS2318 CTS2391C CTS2392C	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in field and 4 years of relevant work experience. Appropriate certification may substitute for work experience.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Educational Technology Electrical Engineering Information Assurance Information Systems Management Information Systems Instructional Technology Web Technologies

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Dance: DAA – Dance, Emphasis on Activity			
DAA1100 DAA1200 DAA1500C DAA2920	UT	Master's degree in a qualifying field.	Dance
Discipline: Dance: DAN – Dance			
DAN2100	UT	Master's degree in a qualifying field.	Dance
Discipline: Dental Hygiene: DEH – Dental Hygiene			
DEH1002 DEH1130 DEH1400 DEH1720 DEH1800 DEH1800L DEH1802 DEH1802L DEH1811 DEH2202 DEH2300 DEH2602 DEH2702 DEH2702L DEH2804 DEH2804L DEH2812 DEH2812L DEH2902 DEH2903 DEH2904 DEH2906	UN	Baccalaureate degree in a qualifying field and 2 years of relevant work experience, current Florida Dental Hygiene License, and current BLS for health care providers.	Dental Hygiene
Discipline: Psychology: DEP – Developmental Psychology			
DEP2001	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of qualifying fields.	Child Development Developmental Psychology Early Childhood Education Psychology
DEP2004	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of qualifying fields.	Counseling Psychology* Developmental Psychology Educational Psychology* Psychology *Coursework must be the same as coursework required in a graduate Psychology program

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Dental Support: DES – Dental Support			
DES1000 DES1010 DES1051C DES1100C DES1200C DES2055C	UN	Bachelor's degree in a qualifying field, 2 years of relevant work experience, current Florida Dental Hygiene License, and current BLS for health care providers.	Dental Hygiene
Discipline: Economics: ECO – Economics			
ECO2013 ECO2023	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Economics
Discipline: Education Foundations and Policy Studies: EDF – Education: Foundations and Policy Studies			
EDF1005 EDF2085	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Administration and Supervision Curriculum and Instruction Education Educational Statistics Educational Research Elementary Education Foundations of Education Measurement and Assessment Secondary Education
Discipline: Education Systems: EDG – Education: General			
EDG2041	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Administration and Supervision Curriculum and Instruction Education Educational Statistics Educational Research Elementary Education Foundations of Education Measurement and Assessment Secondary Education

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Education Systems: EEC – Education: Early Childhood			
EEC1100 EEC1312 EEC1601 EEC2401 EEC2500 EEC2521 EEC2523	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Child Development Child and Family Studies Early Childhood Education Early Education Education* Exceptional Student Education* Pre-Kindergarten Pre-School Education Psychology* Special Education* *With an emphasis in Early Childhood
EEC2940C	UN	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Child Development Child and Family Studies Early Childhood Education Early Education Education* Exceptional Student Education* Pre-Kindergarten Pre-School Education Psychology* Special Education* *With an emphasis in Early Childhood
Discipline: Engineering Technologies: EET – Electronic Engineering Technology			
EET1015C EET1025C EET1084C EET1931 EET1932 EET1933 EET2141C EET2142C EET2215C EET2947 EET2948 EET2949	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Civil Engineering Computer Engineering Electrical Engineering Electronic Engineering Technology Engineering Engineering Technology Industrial Engineering Industrial Engineering Technology Industrial Technology Manufacturing Mechanical Engineering
Discipline: Education: Exceptional Child: EEX – Education: Exceptional Child – Core Competencies			
EEX1600	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Early Childhood Education Education Exceptional Student Education Special Education
EEX2010	UT	Master's degree in a qualifying field.	Special Education Exceptional Student Education

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Engineering: General/Support: EGN – Engineering: General			
EGN2312 EGN2322	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Chemical Engineering Civil Engineering Computer Engineering Electrical Engineering Engineering Engineering Technology Industrial Engineering Manufacturing Technology Mechanical Engineering
EGN1123	UN	Bachelor's degree in a qualifying field with 2 years of relevant work experience or Associate degree in a qualifying field with 4 years of relevant work experience.	AutoCAD Chemical Engineering Civil Engineering Computer Drafting Drafting and Design Drafting and Design Technology Electrical Engineering Engineering Engineering Graphics Industrial Engineering Mechanical Engineering
Discipline: Education Systems: EME – Education: Technology and Media			
EME2040	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Information Systems Education Educational Technology Instructional Technology
Discipline: Emergency Medical Services: EMS – Emergency Medical Services			
EMS1119 EMS1119L EMS1411L EMS1521L EMS1601 EMS1612 EMS1654 EMS1683 EMS2231L EMS2232L EMS2236L EMS2460L EMS2613 EMS2614 EMS2627 EMS2628 EMS2655L EMS2656L EMS2680 EMS2681 EMS2682	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience, current Florida certified Paramedic, current ACLS (Advanced Cardiac Life Support) provider card, prefer instructor ratings in ACLS, PALS (Pediatric Advanced Life Support), and/or BTLS (Basic Trauma Life Support).	Emergency Medical Technician Emergency Medical Services Paramedic

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: English Language and Literature: ENC – English Composition			
ENC1101 ENC1101C ENC1102	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication Creative Writing English Linguistics Literature Rhetoric and Composition Writing Written Arts
ENC1210	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication English Linguistics Literature Rhetoric and Composition Writing Written Arts
Discipline: English Language and Literature: ENL – Literature			
ENL2021 ENL2022	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication Creative Writing English Literature Rhetoric and Composition Writing Written Arts
Discipline: Management: ENT – Entrepreneurship			
ENT1000 ENT1012 ENT1031	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Administration Business Management Entrepreneurship Management Marketing
ENT1411 ENT2942	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Accounting Business Business Administration Business Management Entrepreneurship Finance
Discipline: Geology: ESC – Earth Science			
ESC1000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Astronomy Chemistry Earth and Space Science Ecology Environmental Science Geology Meteorology Oceanography* Physical Science Physics

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
			*With an emphasis in Chemistry
Discipline: Engineering Technologies: ETC – Engineering Technology: Civil			
ETC1250	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Civil Engineering Engineering
Discipline: Engineering Technologies: ETD – Engineering Technology: Drafting			
ETD1310 ETD1399 ETD1542 ETD1931 ETD1933 ETD2332 ETD2340 ETD2355 ETD2364C ETD2368C ETD2372C ETD2397C ETD2398 ETD2550 ETD2551 ETD2930C ETD2948	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Architecture Computer Graphics Drafting Drafting and Design Drafting and Design Technology Engineering
Discipline: Engineering Technologies: ETI – Engineering Technology: Industrial			
ETI1110 ETI1420 ETI1622C ETI1701 ETI1931L ETI1933 ETI2411C ETI2412C ETI2414C ETI2415C ETI2416C ETI2419C ETI2947 ETI2948 ETI2949	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Computer-integrated Manufacturing Engineering Engineering Administration Engineering Management Engineering Technology Industrial Engineering Manufacturing Technology Production and Operations Management Project Management Quality Engineering Quality Management
Discipline: Engineering Technologies: ETM – Engineering Technology: Mechanical			
ETM1010	UN	Master's degree in a qualifying field or	Computer-integrated Manufacturing Engineering Engineering Administration

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
		Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Engineering Management Engineering Technology Industrial Engineering Manufacturing Technology Mechanical Engineering Production and Operations Management Project Management Quality Engineering Quality Management
ETM2315C	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Computer-integrated Manufacturing Engineering Engineering Administration Engineering Management Engineering Technology Industrial Engineering Manufacturing Technology Mechanical Engineering Production and Operations Management Project Management Quality Engineering Quality Management
Discipline: Engineering Technologies: ETS – Engineering Technology: Specialty			
ETS1603C ETS1931L ETS1932C ETS1933C ETS2406 ETS2511C ETS2542C	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Biomedical Engineering Computer Science Electrical Engineering Electronics Engineering Health Information Management Health Sciences Management Information Technology Information Technology Management Physics
Discipline: History: EUH – European History			
EUH1000 EUH1001 EUH2010	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	European History History* *With a minimum of 6 graduate credit hours in European History or Western Civilization.
Discipline: Environmental Studies: EVR – Environmental Studies			
EVR2001 EVR2001L	UT	Master's degree in a qualifying field or	Biological Science Chemistry Earth Science Ecology

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
		Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Environmental Science Geology Meteorology Oceanography* Physical Science *With an emphasis in Chemistry
Discipline: Finance: FIN – Finance			
FIN2100	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Accounting Business Management Business Administration Economics Finance Financial Accounting/Financial Statement Analysis Financial Management and Analysis
Discipline: Foreign Language: French Language and Literature: FRE – French Language			
FRE1120 FRE1121	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Comparative Literature* French Romance Languages* *With a demonstrated French component
Discipline: Nutrition: FSS – Food Service Systems			
FSS1063C FSS1220C FSS1221C FSS1222L FSS1308C FSS2052C FSS2055C FSS2057C FSS2058C FSS2059C FSS2224L FSS2242L FSS2247C FSS2248C FSS2284C FSS2382L FSS2942 FSS2943 FSS2947 FSS2948	UN	Bachelor's degree and 2 years of relevant work experience or Associate degree and 4 years of relevant work experience or 6 years of relevant work experience. Appropriate occupational certification may be substituted for 2 years of work experience.	Culinary Arts Hospitality Hospitality Management Hospitality and Food Service Management
Discipline: Geography: GEA – Geography: Regional Areas			
GEA2000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Geography

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: General Business: GEB – General Business			
GEB1011 GEB2139 GEB2430 GEB2441	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Accounting Business Business Administration Business Management Economics Entrepreneurship Finance International Business Management Marketing
GEB2943 GEB2949	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Accounting Business Business Administration Business Management Economics Entrepreneurship Finance International Business Management Marketing
Discipline: Foreign Language: German and Germanic Languages and Literature: GER – German			
GER1120 GER1121	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Comparative Literature* German *With a demonstrated German component
Discipline: Geography: GIS – Geography: Information Science			
GIS2040C	UN	Bachelor's degree and 2 years of relevant work experience or Associate degree and 4 years of relevant work experience or 6 years of relevant work experience. Appropriate occupational certification may be substituted for 2 years of work experience.	Geographic Information Systems Information Technology Management Information Systems
Discipline: Geology: GLY – Geology			
GLY1010 GLY1010L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Astronomy Chemistry Earth Science Ecology Environmental Science Geology Meteorology Oceanography* Physical Science Physics

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
			*With an emphasis in Chemistry
Discipline: Graphic Arts: GRA – Graphic Arts			
GRA1109 GRA2151C GRA2152C GRA2190C GRA2191C GRA2206C GRA2210C GRA2721C	UN	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields	Art Communication Design Computer Arts Computer Animation Design for Emerging Technologies Digital Design Digital Media Educational Technology Graphic Design Interactive Design Multimedia Design Technology New Media Photography Products of Design Visual Arts/Design Visual Communication Design Web Creation and Design
Discipline: Hospitality Management: HFT – Hospitality Management			
HFT1000 HFT1254 HFT1313 HFT1410 HFT1860 HFT2211 HFT2212 HFT2451 HFT2500 HFT2600 HFT2840C HFT2841C HFT2850C HFT2941 HFT2942 HFT2943 HFT2947 HFT2948 HFT2949	UN	Bachelor's degree in a qualifying field and 4 years demonstrated work experience in the food service industry.	Culinary Arts Hospitality Hospitality and Food Service Hospitality Management Management

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Health Information Management: HIM – Health Information Management			
HIM1000C HIM1442 HIM1800 HIM2214C HIM2229C HIM2253C HIM2284C HIM2285C HIM2500C HIM2512 HIM2620 HIM2653C HIM2810C HIM2820L HIM2931 HIM2932	UN	Bachelor's degree in a qualifying field and an American Health Information Management Association (AHIMA) credential.	Health Information Management Health Information Technology Health Management and Supervision Health Sciences Health Services Administration/Management Medical Records Administrator Nursing Public Health
Discipline: Health/Leisure/Physical Education: HLP – Health/Leisure/Physical Education			
HLP1081	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health and Fitness Human Performance and Recreation Kinesiology Physical Education Physical Therapy
HLP2949	UN	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health and Fitness Human Performance and Recreation Kinesiology Physical Education
Discipline: Ornamental/Horticultural Science: HOS – Horticulture Sciences			
HOS ELE	UT	Master's degree in Horticulture or Master's degree with 18 graduate hours in combination of the qualifying fields.	Horticulture Science
Discipline: Health Sciences/Resources: HSA – Health Services Administration			
HSA1172 HSA2001 HSA2810L	UN	Bachelor's degree in a qualifying field and a current qualifying license or credential.	Allied Health Biostatistics Environmental Health Epidemiology Health Sciences Health Sciences Administration Health Sciences Education Healthcare Ethics

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
			Medicine Nursing Occupational Health Public Health Veterinary Medicine
Discipline: Health Sciences/Resources: HSC – Health Sciences			
HSC2100	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Allied Health Biostatistics Environmental Health Epidemiology Exercise Physiology Health and Physical Education Health Sciences Health Sciences Administration Health Sciences Education Healthcare Ethics Medicine Nursing Occupational Health Public Health
HSC2400 HSC2641	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields. A professional degree (MSN, MD, DO, DC, DVM, or other advanced clinical degrees awarded by nationally accredited institutions) may be accepted as fulfilling the degree requirements.	Allied Health Biostatistics Environmental Health Epidemiology Exercise Physiology Health and Physical Education Health Sciences Health Sciences Administration Health Sciences Education Healthcare Ethics Medicine Nursing Occupational Health Public Health Veterinary Medicine
Discipline: Humanities: HUM – Humanities			
HUM2020	UT	Master's degree in Humanities or a master's degree with at least 18 graduate credit hours in Humanities or Master's degree with 18 graduate semester hours in any combination of at least two of the qualifying fields.	Art History Classics Drama Eastern Civilization History Humanities related interdisciplinary or liberal arts Languages and Literature Music Appreciation Music History Philosophy Religion Theology Western Civilization

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
HUM2454	UT	Master's degree in African/Black/Afro-American Studies or Humanities or Master's degree with 18 graduate semester hours in African/Black/Afro-American Studies or Master's degree in a qualifying field with at least 9 graduate credit hours in African/Black/Afro-American.	Art History Classics History Humanities Interdisciplinary Studies Language and Literature Liberal Studies Music Appreciation Music History Philosophy Religion Theology
HUM2700	UT	Master's degree in Humanities or Master's degree in any of the qualifying fields or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Art History Classics Drama Eastern Civilization History Humanities related interdisciplinary or liberal studies Language and Literature Music Appreciation Music History Philosophy Religion Theology Western Civilization
Discipline: Nutrition: HUN – Human Nutrition			
HUN1201 HUN1201L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy and Physiology Biochemistry Biological Science Biology Dietetics Food Sciences Microbiology Nutrition Wellness* *With an emphasis in Nutrition

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Human Services: HUS – Human Services			
HUS2400	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Addiction Studies Counseling Psychology Criminology Educational Psychology* Psychology Public Health Social and Behavioral Science Social Work Sociology *Coursework must be the same as coursework required in a graduate Psychology program.
Discipline: Interdisciplinary Studies and Honors: IDH – Interdisciplinary Honors			
IDH1022	UT	Master's degree with a major as appropriate for the topic of the honors component.	
Discipline: Political Science: INR – International Relations			
INR2002	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Government International Relations Political Science
Discipline: Foreign Language: Italian Language and Literature: ITA – Italian Language			
ITA1120 ITA1121	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Comparative Literature* Italian Romance Languages* *With a demonstrated Italian component
Discipline: Mass Communication: JOU – Journalism			
JOU1100 JOU1400	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Communication(s) Composition and Communication English Journalism Literature Mass Communication (not radio or TV broadcasting) Media Studies Rhetoric and Composition Writing Written Arts
Discipline: Classical Languages and Literature: LAT – Latin (Language Study)			
LAT1120 LAT1121	UT	Master's degree in a qualifying field or	Classics Comparative Literature* Latin

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
		Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	*With a demonstrated Latin component
Discipline: Leisure: LEI – Leisure			
LEI1141 LEI1541 LEI2730	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health Health and Fitness Human Performance and Recreation Kinesiology Physical Education
Discipline: Library and Information Studies: LIS – Library and Information Studies			
LIS1004 LIS2005	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Learning Resources Library Science Library Studies
Discipline: English Language and Literature: LIT – Literature			
LIT2000 LIT2090 LIT2110 LIT2120	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication Creative Writing English Literature Rhetoric and Composition Writing Written Arts
Discipline: Mathematics: MAC – Mathematics – Calculus and Precalculus			
MAC1105 MAC1114 MAC1140 MAC1147 MAC2233 MAC2234 MAC2311 MAC2312 MAC2313	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Mathematical Physics Mathematics Statistics
Discipline: Management: MAN – Management			
MAN2021	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Management and Administration International Business Leadership Management Organizational Management
Discipline: Mathematics: MAP – Mathematics Applied			
MAP2302	UT	Master's degree in a qualifying field	Mathematical Physics Mathematics

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
		or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Statistics
Discipline: Marketing: MAR – Marketing			
MAR2011	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Advertising Business Administration Business Management Ecommerce Entrepreneurship International Marketing Marketing Marketing Communications Mass Communications
Discipline: Mathematics: MAT – Mathematics			
MAT1033C	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Mathematical Physics Mathematics Statistics
Discipline: Biological Science: MCB – Microbiology			
MCB1000 MCB1000L MCB2010 MCB2010L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy and Physiology Biological Science Biology Biomedical Science Botany Chemical Science Clinical Laboratory Science Ecology Marine Biology Microbiology Physical Science Zoology
Discipline: Meteorology: MET – Meteorology			
MET1010	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Astronomy Chemistry Earth and Space Science Earth Science Ecology Environmental Science Geology Meteorology Oceanography* Physical Science Physics *With an emphasis in Chemistry

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Mathematics: MGF – Mathematics – General and Finite			
MGF1106 MGF1107	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Mathematical Physics Mathematics Statistics
Discipline: Marketing: MKA – Marketing Applications			
MKA2511	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Advertising Business Administration Business Management Ecommerce Entrepreneurship International Marketing Marketing Marketing Communications Mass Communications
Discipline: Mass Communication: MMC – Mass Media Communications			
MMC2000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Communication(s) Journalism Leadership Mass Communications Public Relations Strategic Communication
Discipline: Management: MNA – Management: Applied			
MNA1161 MNA1300 MNA2100	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Management and Administration International Business Leadership Management Organizational Management
Discipline: Military Science: MSL – Military Science and Leadership			
MSL1001 MSL1002 MSL2101C MSL2102	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Leadership Military Science
Discipline: Music – Other Than Applied: MUH – Music: History/Musicology			
MUH2110	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Conducting Music Music History Music Literature Music Performance

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Music – Other Than Applied: MUL – Music: Literature			
MUL2010	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Conducting Music Music History Music Literature Music Performance
Discipline: Music – Other Than Applied: MUN – Music Ensembles			
MUN1120C MUN1180C MUN1310C MUN1380C MUN1410C MUN1420C MUN1430C MUN1440C MUN1480C MUN1710C MUN1720C	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Conducting Music Music History Music Literature Music Performance
Discipline: Music – Other Than Applied: MUS – Music			
MUS1360	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Conducting Music Music History Music Literature Music Performance Music Technology
Discipline: Music – Other Than Applied: MUT – Music: Theory			
MUT1001 MUT1111 MUT1112 MUT1241L MUT1242L MUT2116 MUT2117 MUT2246L MUT2247L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Conducting Music Music History Music Literature Music Performance Music Technology
Discipline: Music – Applied: MVB – Applied Music: Brasses			
MVB1212 MVB1213 MVB1214 MVB1215 MVB2221 MVB2222 MVB2223 MVB2224 MVB2225 MVB1311 MVB1312 MVB1313	UT	Master's degree in a qualifying field and major instrument: brasses or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: brasses.	Conducting Music Music History Music Literature Music Performance Music Technology

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
MVB1314 MVB1315 MVB2321 MVB2322 MVB2323 MVB2324 MVB2325			
Discipline: Music – Applied: MVK – Applied Music: Keyboard			
MVK1111C MVK1112C MVK1211 MVK1213 MVK1311 MVK1313 MVK1411 MVK1800C MVK2221 MVK2223 MVK2321 MVK2323 MVK2421 MVK2423	UT	Master's degree in a qualifying field and major instrument: keyboard or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: keyboard.	Conducting Music Music History Music Literature Music Performance Music Technology
Discipline: Music – Applied: MVP – Applied Music: Percussion			
MVP1211 MVP1311 MVP1411 MVP2221 MVP2321 MVP2421	UT	Master's degree in a qualifying field and major instrument: percussion or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: percussion.	Conducting Music Music History Music Literature Music Performance Music Technology

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Music – Applied: MVS – Applied Music: Strings			
MVS1116C MVS1211 MVS1212 MVS1213 MVS1214 MVS1216 MVS1311 MVS1312 MVS1313 MVS1314 MVS1316 MVS1416 MVS2221 MVS2222 MVS2223 MVS2224 MVS2226 MVS2321 MVS2322 MVS2323 MVS2324 MVS2326 MVS2426	UT	Master's degree in a qualifying field and major instrument: string or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: string.	Conducting Music Music History Music Literature Music Performance Music Technology
Discipline: Music – Applied: MVV – Applied Music: Voice			
MVV1211 MVV1311 MVV1411 MVV2221 MVV2321 MVV2421	UT	Master's degree in a qualifying field and major instrument: voice or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: voice.	Conducting Music Music History Music Literature Music Performance Music Technology
Discipline: Music – Applied: MVW – Applied Music: Woodwinds			
MVW1211 MVW1212 MVW1213 MVW1214 MVW1215 MVW1311 MVW1312 MVW1313 MVW1314 MVW1315 MVW2221 MVW2222 MVW2223 MVW2224 MVW2225 MVW2321 MVW2322 MVW2324	UT	Master's degree in a qualifying field and major instrument: woodwind or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: woodwind.	Conducting Music Music History Music Literature Music Performance Music Technology

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
MVW2325			
Discipline: Nursing: NSP – Nursing – Special			
NSP2050L NSP2270C NSP2290C	UN	Master's degree in qualifying field, current RN license for State of Florida Board of Nursing, and current CPR certification required for clinical assignment.	Nursing
Discipline: Nursing: NUR – Nursing, Generic Undergraduate			
NUR1020C NUR1143C NUR1211C NUR2003C NUR2213C NUR2214C NUR2440C NUR2523C NUR2810C	UN	Master's degree in qualifying field, current RN license for State of Florida Board of Nursing, and current CPR certification required for clinical assignment.	Nursing
Discipline: Oceanography/Ocean Engineering: OCB – Biological Oceanography			
OCB2000 OCB2000L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy and Physiology Astronomy Biological Science Biology Chemistry Earth Science Environmental Science Geology Marine Biology Oceanography Meteorology Physical Science
Discipline: Oceanography/Ocean Engineering: OCE – General Oceanography			
OCE1001 OCE1001L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Biological Science Earth and Space Science Earth Sciences Geology Marine Biology Meteorology Oceanography Physical Science

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Physical Education: PEL – Physical Education Acts (General) Object Centered, Land			
PEL1121 PEL2122	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health Health and Fitness Human Performance and Recreation Kinesiology Physical Education
Discipline: Physical Education: PEM – Physical Education Acts (General) Performance Centered, Land			
PEM1102 PEM1131 PEM1132 PEM1171 PEM1181	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health Health and Fitness Human Performance and Recreation Kinesiology Physical Education
Discipline: Physical Education: PEO – Physical Education Acts (Professional) Object Centered, Land			
PEO1011 PEO1031 PEO2013C	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health Health and Fitness Human Performance and Recreation Kinesiology Physical Education
Discipline: Physical Education: PET – Physical Education Theory			
PET2604 PET2941 PET2942 PET2943	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Athletic Training Exercise Physiology Exercise Science Health Health and Fitness Human Performance and Recreation Kinesiology Physical Education Physical Therapy

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Photography: PGY – Photography			
PGY2220C PGY2401C PGY2404C PGY1000 PGY1110C PGY2107C PGY2201C PGY2270C PGY2750C PGY2801C PGY2802C	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Commercial Photography Fine Arts Photography Photography
Discipline: Philosophy: PHI – Philosophy			
PHI2010 PHI2070 PHI2100 PHI2600	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Ethics Logic Philosophy
PHI2701	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Ethics Philosophy Religion Theology
Discipline: Physical Therapy: PHT – Physical Therapy			
PHT1000 PHT1120 PHT1120L PHT1210C PHT1224 PHT1224L PHT1251 PHT1251L PHT1253 PHT1253L PHT1801L PHT2020 PHT2162 PHT2162L PHT2227C PHT2301 PHT2304 PHT2401 PHT2810L PHT2820L	UN	Master's degree in Physical Therapy and a current Physical Therapist or Physical Therapist Assistant license in the State of Florida.	Physical Therapy

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Physics: PHY – Physics			
PHY1020 PHY1053 PHY1053L PHY1054 PHY1054L PHY2048 PHY2048L PHY2049 PHY2049L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Mathematical Physics Physical Chemistry Physical Science Physics
Discipline: Paralegal/Legal Assisting: PLA – Paralegal/Legal Assistant/Legal Administration			
PLA1003 PLA1104 PLA1203 PLA1273 PLA1303 PLA1700 PLA2114 PLA2260 PLA2276 PLA2423 PLA2433 PLA2601 PLA2610 PLA2730 PLA2800 PLA2880	UT	Juris Doctorate or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Law Law
PLA2943 PLA2944 PLA2949	UN	Bachelor's degree in a qualifying field with 2 years of relevant work experience.	Business Law Law
Discipline: Political Science: POS – Political Science			
POS2041	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Government International Relations* Political Science Public Administration* Public Policy* *Coursework must be the same as coursework required in a graduate Political Science program.
Discipline: Psychology: PSY – Psychology			
PSY2012 PSY2932	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Counseling Psychology* Educational Psychology* Psychology *Coursework must be the same as coursework required in a graduate Psychology program.

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Pharmacy: PTN – Pharmacy Technician			
PTN1001 PTN1017 PTN1121 PTN1122C PTN1131 PTN1131L PTN1132C PTN1930 PTN1940L PTN1941L PTN1942L	UN	Associate degree in a qualifying field. Appropriate certifications.	Allied Health Health Sciences Pharmacy
Discipline: Medical Imaging and Radiation Therapy: RTE – Radiologic Technology			
RTE1000C RTE1111C RTE1418C RTE1503C RTE1513C RTE1562C RTE1804L RTE1814L RTE1824L RTE2061 RTE2473 RTE2523C RTE2563 RTE2601 RTE2782 RTE2844L RTE2854L	UN	Master's degree in a qualifying field and current American Registry of Radiologic Technologist (ARRT) certification.	Allied Health Education Health Sciences Radiography
Discipline: Management: SBM – Small Business Mgmt: Occupational/Technical Variable Paced			
SBM2000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Administration Entrepreneurship Management Marketing
Discipline: Student Life Skills: SLS – Student Life Skills (Learning)			
SLS1101	UT	Master's degree	Any discipline

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Medical Imaging and Radiation Therapy: SON – Sonography			
SON1004C SON1100C SON1111 SON1112 SON1121 SON1122 SON1144 SON1170 SON1211 SON1212 SON1214 SON1215 SON1804L SON1814L SON1824L SON1834L SON2009 SON2942L	UN	Associate degree in a qualifying field and current American Registry for Diagnostic Medical Sonography (RDMS) certification.	Allied Health Education Health Sciences Nursing Ultrasound
Discipline: Social Work: SOW – Social Work			
SOW2031	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Social Work
Discipline: Speech Communication: SPC – Speech Communication			
SPC1006 SPC1608 SPC2300	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Communication(s) Leadership Mass Communications Multicultural Communication Oral Communication Rhetoric / Public Address Speech Speech Communication Strategic Communication
Discipline: Foreign Language: Spanish Language and Literature: SPN – Spanish Language			
SPN1120 SPN1121 SPN2200	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Comparative Literature* Romance Languages* Spanish *With a demonstrated Spanish component

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Statistics: STA – Statistics			
STA2023	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Mathematical Physics Mathematics Statistics
Discipline: Surveying and Mapping: SUR – Surveying and Related Areas			
SUR2002C	UN	Associate degree in a qualifying field. Appropriate certifications.	Geographic Information Systems Information Technology Management Information Systems
Discipline: Sociology: SYG – Sociology, General			
SYG2000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Applied Sociology Sociology
Discipline: Accounting: TAX – Taxation			
TAX2000	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Accounting Finance Taxation
Discipline: Theatre Arts: THE – Theatre Studies and General Resources			
THE2000 THE2300 THE2925	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Theatre Arts
Discipline: Theatre Arts: TPA – Theatre Production and Administration			
TPA2200 TPA2290C	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Theatre Arts
Discipline: Theatre Arts: TPP – Theatre Performance and Performance Training			
TPP1100 TPP1110 TPP1111 TPP2190 – 3 cc TPP2190 – 1 cc TPP2300	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Theatre Arts
Discipline: Transportation and Logistics: TRA – Transportation and Logistics			
TRA0080C	UN	High school diploma or General Education Diploma, Florida Department of Transportation Florida Class A Commercial License and three years' experience.	

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Biological Science: ZOO – Zoology			
ZOO2010 ZOO2010L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy Animal Science Biochemistry Biology* Biological Sciences Biomedical Science / Engineering Botany Ecology Fisheries and Aquatic Sciences Genetics Environmental Science Marine Biology Microbiology Oceanography Paleobiology Physiology Wildlife Ecology Zoology *Including specialties such as Cellular biology, Conservation biology, Molecular biology, Plant biology, Environmental biology, Evolutionary biology, Marine biology, Organismal biology, and Wildlife biology

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
UPPER DIVISION (3000, 4000)			
Discipline: Accounting: ACG – Accounting: General			
ACG3024	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Accounting Business Business Administration Finance Taxation
Discipline: Business Law: BUL – Business Law			
BUL3130	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Administration Business Business Law Law Management
Discipline: Criminal Justice: CCJ – Criminology and Criminal Justice			
CCJ4664 CCJ4696	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene/Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement Police Science Public Administration
Discipline: Computer Science and Computing Technologies: CGS – Computer General Studies			
CGS3812	Not listed	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Information Assurance Information Security Information Systems Information Technology Management Information Systems Systems Analysis Web Technologies

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Computer Science and Computing Technologies: CIS – Computer Science and Information Systems			
CIS3122C CIS3361 CIS3367C CIS3615C CIS4201 CIS4253 CIS4357 CIS4385 CIS4512 CIS4596	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Information Assurance Information Security Information Systems Information Technology Management Information Systems Systems Analysis Web Technologies
Discipline: Criminal Justice: CJE – Law Enforcement			
CJE3011 CJE4610 CJE4694 CJE4696	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Crime Scene / Forensics Public Administration Criminal Justice Criminology Homeland Security Law Law Enforcement / Corrections- related field Public Administration
Discipline: Computer Science and Computing Technologies: CNT – Computer Networks			
CNT3411 CNT3421	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Information Assurance Information Systems Management Information Systems Instructional Technology Web Technologies
Discipline: Management: ENT – Entrepreneurship			
ENT3003 ENT4110 ENT4114 ENT4124 ENT4412 ENT4604	UT	Doctorate in qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Administration Business Management Entrepreneurship

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: FIN – Finance			
FIN3400	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Accounting Business Management Business Administration Economics Finance Financial Accounting/Financial Statement Analysis Financial Management and Analysis
Discipline: General Business: GEB – General Business			
GEB3213	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Administration Business Communications Business Management Leadership Management Communications Organizational Communications Public Relations
Discipline: Graphic Arts: GRA – Graphic Arts			
GRA3194C GRA3202C GRA3209C GRA3883C GRA4186C GRA4189C GRA4514C	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Art Communication Design Computer Animation Computer Arts Design for Emerging Technologies Digital Design Digital Media Educational Technology Graphic Design Interactive Design Multimedia Design Technology Photography Products of Design Visual Arts/Design Visual Communication Design Web Creation and Design

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Health Sciences/Resources: HSA – Health Services Administration			
HSA3113 HSA4160 HSA4191 HSA4383 HSA4502	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Allied Health Administration Biostatistics Business Administration Environmental Health Epidemiology Health Sciences Health Sciences Administration Health Sciences Education Healthcare Ethics Medicine Nursing Occupational Health Public Health
Discipline: Management: ISM – Information Systems Management			
ISM4013 ISM4314	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Science Computer Technology Information Assurance Information Security Management Information Systems Information Technology Management Information Systems
Discipline: Management: MAN – Management			
MAN3063 MAN3240 MAN3303 MAN3350 MAN3353 MAN3503 MAN3583 MAN3600 MAN4113 MAN4162 MAN4301 MAN4320 MAN4330 MAN4335 MAN4352 MAN4402 MAN4584 MAN4720 MAN4741 MAN4881	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Management and Administration International Business Leadership Management* Organizational Management Public Administration / Management *Including specialty areas such as engineering management, human resource management, operations management, project management, technology management, quality management, supply chain management, sustainability management, process management, not-for-profit management.

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Marketing: MAR – Marketing			
MAR3802	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Advertising Business Administration Business Management Ecommerce Entrepreneurship International Marketing Marketing Marketing Communications Mass Communications
Discipline: Nursing: NSP – Nursing: Special			
NSP3476	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Nursing
Discipline: Nursing: NUR – Nursing, Generic, Undergraduate			
NUR3065 NUR3119 NUR3125 NUR3145 NUR3826 NUR3955 NUR4165 NUR4616 NUR4636 NUR4636L NUR4827 NUR4837 NUR4889 NUR4889L NUR4945L NUR4956	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Nursing
Discipline: Public Administration: PAD – Public Administration			
PAD3003 PAD4046 PAD4393 PAD4874	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Administration Business Law Leadership Management Public Administration Public Policy Urban Planning

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PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Minimum Qualifications for Instructional Personnel	<u>Number</u> 437
Related Policy:	Faculty Qualifications – 6Hx20-4.027	<u>Page</u> Page 1 of 56

I. Purpose

The purpose of this procedure is to provide assistance to individuals responsible for faculty selection and credentialing at Pensacola State College (PSC). All full-time faculty members and all part-time faculty members serving as an instructor of record, or primary instructor, are required to meet the standards set by the College and the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC). This faculty credentials manual delineates the credentials required to teach courses in each discipline and program offered at PSC.

Responsible Official:	Vice President, Academic and Student Affairs
President's Signature:	Date: 11/20/2023





Faculty Credentials Manual

Academic Years 2023 – 2024

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FACULTY CREDENTIALS MANUAL

Introduction

The Faculty Credentials Manual provides assistance to individuals responsible for ensuring compliance with faculty selection and credentialing requirements at Pensacola State College (PSC). All full-time and part-time faculty members are required to meet the standards set by the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC) and PSC. This manual delineates the credentials required to teach courses offered at PSC.

SACSCOC addresses faculty credentials in Comprehensive Section 6: Faculty in *The Principles of Accreditation: Foundations for Quality Enhancement*:

Qualified, effective faculty members are essential to carrying out the mission of the institution and ensuring the quality and integrity of its academic programs. The tradition of shared governance within American higher education recognizes the importance of both faculty and administrative involvement in the approval of educational programs. Because student learning is central to the institution's mission and educational degrees, the faculty is responsible for directing the learning enterprise, including overseeing and coordinating educational programs to ensure that each contains essential curricular components, has appropriate content and pedagogy, and maintains discipline currency.

The information included in this manual delineates the minimum qualifications and qualifying fields associated with each course offered at the College. Organization is by level (Career Certificate, Developmental Education, Lower Level, and Upper Level) and alphabetical order by course prefix within each level. For cases in which qualifications are not clear, the appropriate dean, in consultation with the Vice President, Academic and Student Affairs will render a final decision on qualifications or the need for alternative credentialing.

Alternate Credentialing

To request approval of credentials through alternate documentation, the following procedure is followed:

- a. The department head drafts a memo requesting approval for the faculty member to teach specific courses based upon alternate credentials. The memo includes an outline of the justification of the alternate credentials; documentation of those credentials is attached.
- b. The supervising dean reviews the memo requesting approval of alternate credentials and the associated documentation. If recommended for approval, the dean forwards the materials to the Vice President, Academic and Student Affairs. Otherwise, the dean returns the materials to the department head with a request for additional documentation or an explanation for the denial.

- c. The Vice President, Academic and Student Affairs, reviews the memo and associated documentation and either approves or denies the request. If the Vice President denies the request, he or she returns the memo and associated materials to the dean and department head with an explanation for the denial. The decision of the Vice President, Academic and Student Affairs is final.
- d. If the Vice President approves the request, the approved memo requesting the alternate credential review and the associated documentation is forwarded to the Office of Human Resources for placement in the employee's personnel file. A copy is retained in the Office of the Vice President, Academic and Student Affairs, for purposes of documenting credentials.
- e. If approved, a copy of the memo is returned to the department head, who enters the appropriate information into the Instructor Eligibility task in Workday and ensures that the documentation of the alternative credentials is present and complete in the personnel file.

Evaluation of International Credentials

An individual with an international degree must have his or her coursework evaluated for U.S. equivalency by an evaluation service affiliated with the National Association of Credential Evaluation Services (NACES). The applicant is responsible for requesting the evaluation and for the cost of the international transcript evaluation as well as any related report(s). Advisory statements on educational equivalency are prepared on request.

Operational Definitions

Credentials: Academic qualifications of a faculty member. For courses intended for academic transfer, the minimum credential is a master's degree in the qualifying field, or a master's degree in any field plus 18 graduate semester hours in any qualifying field.

Course: A credit individually designated unit of instruction within the *College Catalog* or schedule of course offerings.

Course section: A specific section of a course offered by the College.

Instructor of Record: A fully qualified faculty member responsible for the instruction in a given course section and for the evaluation of students and assigning of grades for the section. This faculty member is listed as the Primary Instructor in the Instructor Eligibility task in Workday and also referred to as a Primary Instructor.

Program Director/Coordinator: A fully qualified faculty member responsible for coordinating educated programs to assure that each contains essential curricular components, had appropriate content and pedagogy, and maintains discipline currency.

Team Instructor: A fully qualified faculty member who is not the instructor of record but who provides instruction for the course, usually in laboratory or clinical setting or in specific modules in a course, under the supervision of the instructor of record.

Secondary Instructor: A faculty member who may not meet credentialing requirements to serve as the instructor of record for a course, does not have grade assigning privileges, and serves under the supervision of the instructor of record. A secondary instructor may provide instruction in a specific module in a course in which he or she has expertise or experience or may supervise students in experiential learning activities such as internships, clinical experiences, laboratory experiences, or other settings.

This manual may be revised to reflect continued compliance with the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC), the State Board of Education, or Pensacola State College faculty credentialing requirements.

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
CAREER CERTIFICATE			
Discipline: HVACR: ACR – Heating/Ventilation/Refrigeration: Tech/Trades			
ACR0640C ACR0641C ACR0642C ACR0643C ACR0644C ACR0645C ACR0646C ACR0647C	UN	High school diploma or GED, demonstrated competency in a comprehensive variety of the qualifying fields, and at least 6 years of work experience in a qualifying field.	Air Conditioning Heating Service Refrigeration Technology
Discipline: BCV Building Construction: Vocational			
BCV0003C BCV0112C BCV0122C BCV0123C BCV0126C BCV0127C BCV0508C BCV0540C BCV0562C BCV0596C BCV0670C BCV0671C BCV0672C BCV0673C BCV0674C BCV0675C BCV0676C BCV0677C BCV0931C BCV0932C	UN	High School Diploma or GED, demonstrated competency in a variety of the qualifying fields, at least 6 years of work experience in the construction field, and/or a General Contractor license.	AC, Refrigeration, and Heating Building Construction Building Sciences Carpentry Electrical General Contractor Plumbing

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Cosmetology/Barbering: COS – Cosmetology			
COS0010 COS0010L COS0088 COS0088L COS0089 COS0089L COS0160C COS0161C COS0162C COS0163C COS0421C COS0422C COS0423C COS0424C COS0425L COS0920 COS0941 COS0942 COS0943	UN	High School Diploma or GED, 3 years work experience, current State of Florida Barbering, Cosmetology, Facial Specialty, Full Specialist, or Nail Technician License/Registration.	
Discipline: Cosmetology/Barbering: CSP – Cosmetology – Specialized			
CSP0005 CSP0015C CSP0031 CSP0105C CSP0106C CSP0201C CSP0263C CSP0264C CSP0300L CSP0331C CSP0370 CSP0505 CSP0931C CSP0940L	UN	High School Diploma or GED, 3 years work experience, current State of Florida Barbering, Cosmetology, Facial Specialty, Full Specialist, or Nail Technician License/Registration.	
Discipline: Practical Nursing/Health Care Providers: HCP – Health Care Providers (Assistants)			
HCP0006C HCP0016C HCP0020C HCP0121C HCP0332C	UN	Bachelor's degree in qualifying field, current RN license for State of Florida Board of Nursing, and current CPR certification required for clinical assignment.	Nursing
Discipline: Health Sciences/Resources: HSC – Health Sciences			
HSC0003C HSC1000 HSC1434C HSC1531 HSC1590 HSC2550 HSC2930	UN	Associate degree in a qualifying field and appropriate certifications.	Allied Health Biostatistics Environmental Health Epidemiology Exercise Physiology Health and Physical Education Health Sciences

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
			Health Sciences Administration Health Sciences Education Healthcare Ethics Medicine Nursing Occupational Health Public Health Veterinary Medicine
Discipline: Medical Assisting: MEA – Medical Assisting Technology			
MEA0250 MEA0501C MEA0506C MEA0520C MEA0521C MEA0530C MEA0540C MEA0541C MEA0543C MEA0567C MEA0573C MEA0581C MEA0942L	UN	Licensed EKG technician, Paramedic, Registered Nurse, or Respiratory Therapist and 2 years of relevant work experience, appropriate certifications, and current CPR certification required for clinical assignment.	Emergency Medical Services Medical Assisting Nursing Respiratory Therapy
Discipline: Massage: MSS – Massage			
MSS0205C MSS0206C MSS0207C MSS0262C MSS0263C	UN	High School Diploma or GED, current State of Florida Massage Therapy licensure, minimum 2 years of full-time work experience, and Associate degree in the qualifying field.	Massage Therapy
Discipline: Precision Metals Technology: PMT – Precision Metals Technology			
PMT0070C PMT0071C PMT0072C PMT0073C PMT0076C PMT0077C PMT0078C PMT0080C PMT0081C PMT0082C	UN	High School diploma or GED, demonstrated competencies and knowledge of SMAW stick, GMAW mig, GTAW tig, FCAW flux core, oxyfuel cutting, welding and brazing, GTAW pipe welding, plasma cutting, welding symbols, shop drawings and at least 6 years of work experience in the field.	Welding
Discipline: Practical Nursing/Health Care Providers: PRN – Practical Nursing			
PRN0098C PRN0099C PRN0290C PRN0291C PRN0690C	UN	Bachelor's degree in qualifying field, current RN license for State of Florida Board of Nursing, and current CPR certification required for clinical assignment.	Nursing

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Surgical Technology Studies: STS – Surgical Technology Studies			
STS0010 STS0011C STS0012L STS0015C	UN	Associate degree in a qualifying field and appropriate certifications.	Surgical Procedures
Discipline: Transportation and Logistics: TRA – Transportation and Logistics			
TRA0080C	UN	General Education Diploma, Florida Department of Transportation Florida Class A Commercial License and State of Florida Department of Highway Safety and Motor Vehicles Commercial Driving School Instructor Certification License.	
DEVELOPMENTAL EDUCATION			
Discipline: English Language and Literature: ENC – English Composition			
ENC0015 ENC0025 ENC0055 ENC0056	D	Bachelor's degree in a qualifying field or Bachelor's degree and 18 credit hours in a qualifying field or Florida Department of Education Certification in English (Grades 6 – 12) or Bachelor's degree in Education with a Florida Department of Education Certification in English (Grades K – 12).	Composition and Communication Creative Writing English English Education Language Arts Linguistics Rhetoric and Composition Written Arts
Discipline: Mathematics: MAT – Mathematics			
MAT0018 MAT0022C MAT0055 MAT0056	D	Bachelor's degree in a qualifying field or Bachelor's degree with 18 semester hours in a qualifying field.	Engineering Mathematics Mathematics Education Statistics
Discipline: Reading: REA – Reading			
REA0007 REA0017 REA0055 REA0056	D	Bachelor's degree in a qualifying fields or Bachelor's degree and 18 credit hours in a qualifying field or Florida Department of Education Certification in English (Grades 6 – 12). or Bachelor's degree in Education with a Florida Department of Education Certification in English or Reading (Grades K – 12).	Creative Writing English English Education Language Arts Linguistics Reading Rhetoric and Composition Written Arts

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
LOWER DIVISION (1000, 2000)			
Discipline: Accounting: ACG – Accounting: General			
ACG2001 ACG2011 ACG2021 ACG2071	UT	Master's degree in a qualifying field or Master's degree and 18 graduate semester hours in a qualifying field.	Accounting Finance Taxation
ACG2002 ACG2949	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Accounting Finance Taxation
Discipline: Accounting: ACO – Occupational/Technical Variable Paced			
ACO1806 ACO2943	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Accounting Business Business Administration Finance Taxation
Discipline: History: AMH – American History			
AMH2010 AMH2020	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	American History History* *With a minimum of 9 credit hours in American History.
AMH2091	UT	Master's degree in a qualifying field with a minimum of 6 graduate credit hours in Afro-American or Black History or studies or Master's degree and 18 graduate semester hours in a qualifying field with a minimum of 6 graduate credit hours in Afro-American or Black History or studies.	African-American History American History History
Discipline: English Language and Literature: AML – American Literature			
AML2010 AML2020 AML2600	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication Creative Writing English Literature Rhetoric and Composition Writing Written Arts
Discipline: Anthropology: ANT – Anthropology			
ANT2000 ANT2410	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anthropology Archaeology Cultural Anthropology Physical Anthropology Social Anthropology

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Art: ARH – Art History			
ARH1050 ARH1051	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Art Art History Fine Arts
ARH2000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Art Art History Classics Fine Arts Humanities
Discipline: Art: ART – Art			
ART1150C ART1151C ART1400C ART1401C ART1750C ART1751C ART2183C ART2500C ART2501C ART2701C ART2702C	UT	Master's degree in a qualifying field with an emphasis in the specific medium or Master's degree with 18 graduate semester hours in the medium.	Art Art History Arts and Process Art and Technology Studies Ceramics Fine Arts Glass Blowing Jewelry New Media Painting Print Media Sculpture
ART1201C ART1203C ART1300C ART1301C ART2900 ART2901 ART2943 ART2950C	UT	Master's degree in a qualifying field with an emphasis in the specific medium or Master's degree with 18 graduate semester hours in the medium.	Art Art History Arts and Process Art and Technology Studies Fine Arts Graphic Design New Media Print Media
Discipline: Foreign Language: American Sign Language and Interpreting: ASL – American Sign Language			
ASL1140 ASL1150	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	American Sign Language Deaf Education Deaf Studies Exceptional Student Education* Special Education* Speech Pathology and Audiology *With an emphasis in Deaf Education

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Physics: AST – Astronomy			
AST1002 AST1002L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Astronomy Earth and Space Science Geology Meteorology Oceanography* Physics *With an emphasis in Chemistry
Discipline: Agriculture: ATE – Animal Science Technology			
ATE1050 ATE1110 ATE1110L ATE1311 ATE1612 ATE1636 ATE1636L ATE1650C ATE1941L ATE1942L ATE2501 ATE2511 ATE2618 ATE2630 ATE2632 ATE2632L ATE2634 ATE2634L ATE2635 ATE2635L ATE2648 ATE2671 ATE2671L ATE2710 ATE2722 ATE2943L ATE2944L	UN	Associate degree and 2 years of relevant work experience.	Veterinary Technology
Discipline: Building Construction: BCN – Building Construction			
BCN1001 BCN2405 BCN2948	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience or 6 years of relevant work experience.	Architectural Studies Architecture Building Construction Building Sciences Civil Engineering Engineering

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Building Construction: BCT – Building Construction Trades			
BCT2760 BCT2770	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience or 6 years of relevant work experience.	Architectural Studies Architecture Building Construction Building Sciences Civil Engineering Engineering
Discipline: Biological Science: BOT – Botany			
BOT2010 BOT2010L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Biology* Botany Ecology Environmental Science Fisheries and Aquatic Sciences Genetics Horticulture Marine Biology Microbiology Oceanography Plant Pathology *Including specialties such as Cellular biology, Conservation Molecular biology, Plant biology, Environmental biology, Evolutionary biology, Marine biology, Organismal biology, and Wildlife biology
Discipline: Biological Science: BSC – Biological Sciences			
BSC1005 BSC1005L BSC1010 BSC1010L BSC1011 BSC1011L BSC1931 BSC2033	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy Animal Science Biochemistry Biology* Biomedical Science / Engineering Botany Ecology Environmental Science Fisheries and Aquatic Sciences Genetics Marine Biology Microbiology Oceanography Paleobiology Physiology Zoology *Including specialties such as Cellular biology, Conservation Molecular biology, Plant biology,

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
			Environmental biology, Evolutionary biology, Marine biology, Organismal biology, and Wildlife biology
BSC1080 BSC1080L ~~BSC1093~~ BSC2085 BSC2085L ~~BSC1093L~~ BSC1094 ~~BSC1094L~~ BSC2086 BSC2086L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy Animal Science Biochemistry Biology Biomedical Science Genetics Physiology
Discipline: Business Law: BUL – Business Law			
BUL2241	UT	Juris Doctorate or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Administration Business Business Law Law
Discipline: Computer Science and Computing Technologies: CAP – Computer Applications			
CAP2134C CAP2140C CAP2141C	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Educational Technology Electrical Engineering Information Assurance Information Systems Management Information Systems Instructional Technology Web Technologies
Discipline: Criminal Justice: CCJ – Criminology and Criminal Justice			
CCJ1020 CCJ2010 CCJ2055 CCJ2645	UT	Juris Doctorate or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene/Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement Police Science Public Administration

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
CCJ2687 CCJ2940C CCJ2943 CCJ2949	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Computer Crimes Corrections Crime Scene/Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement Police Science Public Administration
Discipline: Engineering Technologies: CET – Computer Engineering Technology			
CET1020C CET1112C CET1178C CET1179C CET1588 CET1610C CET1634C CET2025C CET2026C CET2113C CET2172C CET2614C CET2854C CET2890C CET2934	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant experience. Appropriate industry certification in course subject area may substitute for relevant work experience.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Educational Technology Electrical Engineering Information Assurance Information Security Information Systems Information Technology Instructional Technology Management Information Systems Project Management Web Technologies
Discipline: Computer Science and Computing Technologies: CGS – Computer General Studies			
CGS1570 CGS1700 CGS2510 CGS2820 CGS2822 CGS2829 CGS2933	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Information Assurance Information Security Information Systems Information Technology Management Information Systems Project Management Web Technologies

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
CGS1060C CGS1061C CGS2122	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Drafting and Design Technology Educational Technology Electrical Engineering Information Assurance Information Security Information Systems Information Technology Management Information Systems Systems Analysis Web Technologies
Discipline: Family and Consumer Sciences: CHD – Home Economics: Child Development			
CHD2949	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Child Development Early Childhood Education Early Education Exceptional Student Education* Pre-School Education Pre-Kindergarten Psychology* Special Education* *With an emphasis in Early Childhood
Discipline: Chemistry: CHM – Chemistry			
CHM1020 CHM1020L CHM1045 CHM1045L CHM1046 CHM1046L CHM2210 CHM2210L CHM2211 CHM2211L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Biochemistry Chemical Engineering Chemistry Earth Science Ecology Environmental Science Geology Meteorology Oceanography* Physical Science Physics *With an emphasis in Chemistry

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Computer Science and Computing Technologies: CIS – Computer Science and Information Systems			
CIS1350C CIS2120C CIS2381C	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience. Appropriate industry certification in course subject area may substitute for relevant work experience.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Educational Technology Electrical Engineering Information Assurance Information Systems Management Information Systems Instructional Technology Web Technologies
Discipline: Criminal Justice: CJC – Corrections			
CJC1000 CJC2162	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene / Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement / Corrections Police Science Public Administration
Discipline: Criminal Justice: CJE – Law Enforcement			
CJE1500 CJE1640 CJE1642 CJE2030 CJE2644 CJE2676 CJE2686	UT	Juris Doctorate or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene / Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement / Corrections Police Science Public Administration
CJE1600 CJE1673 CJE1772 CJE2671	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience or 6 years of relevant work experience.	Computer Crimes Corrections Crime Scene / Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement / Corrections Police Science Public Administration

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Criminal Justice: CJJ – Juvenile Justice			
CJJ2002	UT	Juris Doctorate or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene / Forensics Criminal Justice Criminology Law Law Enforcement / Corrections Police Science Public Administration
Discipline: Criminal Justice: CJL – Law and Process			
CJL1100 CJL2502 CJL2403 CJL2500	UT	Juris Doctorate or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene / Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement / Corrections Police Science Public Administration
Discipline: Classical Languages and Literature: CLT – Classical Culture in Translation or Translation Skills			
CLT1500	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Classics Humanities* Latin Greek *With a minimum of 6 graduate credit hours in any combination of the qualifying fields
Discipline: Communications: COM – Communication			
COM2100	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Communications Communication Arts Communications Management Communications Mass Communication Organizational Communications Public Relations

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Computer Science and Computing Technologies: COP – Computer Programming			
COP1510 COP2224 COP2332 COP2360 COP2420 COP2650 COP2800 COP2842 COP2931 COP2932 COP2933	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Information Assurance Information Security Information Systems Information Technology Management Information Systems Systems Analysis Web Technologies
Discipline: English Language and Literature: CRW – Creative Writing			
CRW2100 CRW2300	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication Creative Writing English Literature Rhetoric and Composition Written Arts
Discipline: Computer Science and Computing Technologies: CTS – Computer Technology and Skills			
CTS2433	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Information Assurance Information Systems Management Information Systems Web Technologies
CTS1131C CTS1155 CTS1300C CTS1390C CTS2106C CTS2120C CTS2145C CTS2149 CTS2318 CTS2391C CTS2392C	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in field and 4 years of relevant work experience. Appropriate certification may substitute for work experience.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Educational Technology Electrical Engineering Information Assurance Information Systems Management Information Systems Instructional Technology Web Technologies

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Dance: DAA – Dance, Emphasis on Activity			
DAA1100 DAA1200 DAA1500C DAA2920	UT	Master's degree in a qualifying field.	Dance
Discipline: Dance: DAN – Dance			
DAN2100	UT	Master's degree in a qualifying field.	Dance
Discipline: Dental Hygiene: DEH – Dental Hygiene			
DEH1002 DEH1130 DEH1400 DEH1720 DEH1800 DEH1800L DEH1802 DEH1802L DEH1811 DEH2202 DEH2300 DEH2602 DEH2702 DEH2702L DEH2804 DEH2804L DEH2812 DEH2812L DEH2902 DEH2903 DEH2904 DEH2906	UN	Baccalaureate degree in a qualifying field and 2 years of relevant work experience, current Florida Dental Hygiene License, and current BLS for health care providers.	Dental Hygiene
Discipline: Psychology: DEP – Developmental Psychology			
DEP2001	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of qualifying fields.	Child Development Developmental Psychology Early Childhood Education Psychology
DEP2004	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of qualifying fields.	Counseling Psychology* Developmental Psychology Educational Psychology* Psychology *Coursework must be the same as coursework required in a graduate Psychology program

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Dental Support: DES – Dental Support			
DES1000 DES1010 DES1051C DES1100C DES1200C DES2055C	UN	Bachelor's degree in a qualifying field, 2 years of relevant work experience, current Florida Dental Hygiene License, and current BLS for health care providers.	Dental Hygiene
Discipline: Economics: ECO – Economics			
ECO2013 ECO2023	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Economics
Discipline: Education Foundations and Policy Studies: EDF – Education: Foundations and Policy Studies			
EDF1005 EDF2085	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Administration and Supervision Curriculum and Instruction Education Educational Statistics Educational Research Elementary Education Foundations of Education Measurement and Assessment Secondary Education
Discipline: Education Systems: EDG – Education: General			
EDG2041	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Administration and Supervision Curriculum and Instruction Education Educational Statistics Educational Research Elementary Education Foundations of Education Measurement and Assessment Secondary Education

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Education Systems: EEC – Education: Early Childhood			
EEC1100 EEC1312 EEC1601 EEC2401 EEC2500 EEC2521 EEC2523	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Child Development Child and Family Studies Early Childhood Education Early Education Education* Exceptional Student Education* Pre-Kindergarten Pre-School Education Psychology* Special Education* *With an emphasis in Early Childhood
EEC2940C	UN	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Child Development Child and Family Studies Early Childhood Education Early Education Education* Exceptional Student Education* Pre-Kindergarten Pre-School Education Psychology* Special Education* *With an emphasis in Early Childhood
Discipline: Engineering Technologies: EET – Electronic Engineering Technology			
EET1015C EET1025C EET1084C EET1931 EET1932 EET1933 EET2141C EET2142C EET2215C EET2947 EET2948 EET2949	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Civil Engineering Computer Engineering Electrical Engineering Electronic Engineering Technology Engineering Engineering Technology Industrial Engineering Industrial Engineering Technology Industrial Technology Manufacturing Mechanical Engineering
Discipline: Education: Exceptional Child: EEX – Education: Exceptional Child – Core Competencies			
EEX1600	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Early Childhood Education Education Exceptional Student Education Special Education
EEX2010	UT	Master's degree in a qualifying field.	Special Education Exceptional Student Education

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Engineering: General/Support: EGN – Engineering: General			
EGN2312 EGN2322	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Chemical Engineering Civil Engineering Computer Engineering Electrical Engineering Engineering Engineering Technology Industrial Engineering Manufacturing Technology Mechanical Engineering
EGN1123	UN	Bachelor's degree in a qualifying field with 2 years of relevant work experience or Associate degree in a qualifying field with 4 years of relevant work experience.	AutoCAD Chemical Engineering Civil Engineering Computer Drafting Drafting and Design Drafting and Design Technology Electrical Engineering Engineering Engineering Graphics Industrial Engineering Mechanical Engineering
Discipline: Education Systems: EME – Education: Technology and Media			
EME2040	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Information Systems Education Educational Technology Instructional Technology
Discipline: Emergency Medical Services: EMS – Emergency Medical Services			
EMS1119 EMS1119L EMS1411L EMS1521L EMS1601 EMS1612 EMS1654 EMS1683 EMS2231L EMS2232L EMS2236L EMS2460L EMS2613 EMS2614 EMS2627 EMS2628 EMS2655L EMS2656L EMS2680 EMS2681 EMS2682	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience, current Florida certified Paramedic, current ACLS (Advanced Cardiac Life Support) provider card, prefer instructor ratings in ACLS, PALS (Pediatric Advanced Life Support), and/or BTLS (Basic Trauma Life Support).	Emergency Medical Technician Emergency Medical Services Paramedic

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: English Language and Literature: ENC – English Composition			
ENC1101 ENC1101C ENC1102	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication Creative Writing English Linguistics Literature Rhetoric and Composition Writing Written Arts
ENC1210	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication English Linguistics Literature Rhetoric and Composition Writing Written Arts
Discipline: English Language and Literature: ENL – Literature			
ENL2021 ENL2022	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication Creative Writing English Literature Rhetoric and Composition Writing Written Arts
Discipline: Management: ENT – Entrepreneurship			
ENT1000 ENT1012 ENT1031	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Administration Business Management Entrepreneurship Management Marketing
ENT1411 ENT2942	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Accounting Business Business Administration Business Management Entrepreneurship Finance
Discipline: Geology: ESC – Earth Science			
ESC1000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Astronomy Chemistry Earth and Space Science Ecology Environmental Science Geology Meteorology Oceanography* Physical Science Physics

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
			*With an emphasis in Chemistry
Discipline: Engineering Technologies: ETC – Engineering Technology: Civil			
ETC1250	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Civil Engineering Engineering
Discipline: Engineering Technologies: ETD – Engineering Technology: Drafting			
ETD1310 ETD1399 ETD1542 ETD1931 ETD1933 ETD2332 ETD2340 ETD2355 ETD2364C ETD2368C ETD2372C ETD2397C ETD2398 ETD2550 ETD2551 ETD2930C ETD2948	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Architecture Computer Graphics Drafting Drafting and Design Drafting and Design Technology Engineering
Discipline: Engineering Technologies: ETI – Engineering Technology: Industrial			
ETI1110 ETI1420 ETI1622C ETI1701 ETI1931L ETI1933 ETI2411C ETI2412C ETI2414C ETI2415C ETI2416C ETI2419C ETI2947 ETI2948 ETI2949	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Computer-integrated Manufacturing Engineering Engineering Administration Engineering Management Engineering Technology Industrial Engineering Manufacturing Technology Production and Operations Management Project Management Quality Engineering Quality Management
Discipline: Engineering Technologies: ETM – Engineering Technology: Mechanical			
ETM1010	UN	Master's degree in a qualifying field or	Computer-integrated Manufacturing Engineering Engineering Administration

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
		Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Engineering Management Engineering Technology Industrial Engineering Manufacturing Technology Mechanical Engineering Production and Operations Management Project Management Quality Engineering Quality Management
ETM2315C	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Computer-integrated Manufacturing Engineering Engineering Administration Engineering Management Engineering Technology Industrial Engineering Manufacturing Technology Mechanical Engineering Production and Operations Management Project Management Quality Engineering Quality Management
Discipline: Engineering Technologies: ETS – Engineering Technology: Specialty			
ETS1603C ETS1931L ETS1932C ETS1933C ETS2406 ETS2511C ETS2542C	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience or Associate degree in a qualifying field and 4 years of relevant work experience.	Biomedical Engineering Computer Science Electrical Engineering Electronics Engineering Health Information Management Health Sciences Management Information Technology Information Technology Management Physics
Discipline: History: EUH – European History			
EUH1000 EUH1001 EUH2010	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	European History History* *With a minimum of 6 graduate credit hours in European History or Western Civilization.
Discipline: Environmental Studies: EVR – Environmental Studies			
EVR2001 EVR2001L	UT	Master's degree in a qualifying field or	Biological Science Chemistry Earth Science Ecology

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
		Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Environmental Science Geology Meteorology Oceanography* Physical Science *With an emphasis in Chemistry
Discipline: Finance: FIN – Finance			
FIN2100	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Accounting Business Management Business Administration Economics Finance Financial Accounting/Financial Statement Analysis Financial Management and Analysis
Discipline: Foreign Language: French Language and Literature: FRE – French Language			
FRE1120 FRE1121	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Comparative Literature* French Romance Languages* *With a demonstrated French component
Discipline: Nutrition: FSS – Food Service Systems			
FSS1063C FSS1220C FSS1221C FSS1222L FSS1308C FSS2052C FSS2055C FSS2057C FSS2058C FSS2059C FSS2224L FSS2242L FSS2247C FSS2248C FSS2284C FSS2382L FSS2942 FSS2943 FSS2947 FSS2948	UN	Bachelor's degree and 2 years of relevant work experience or Associate degree and 4 years of relevant work experience or 6 years of relevant work experience. Appropriate occupational certification may be substituted for 2 years of work experience.	Culinary Arts Hospitality Hospitality Management Hospitality and Food Service Management
Discipline: Geography: GEA – Geography: Regional Areas			
GEA2000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Geography

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: General Business: GEB – General Business			
GEB1011 GEB2139 GEB2430 GEB2441	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Accounting Business Business Administration Business Management Economics Entrepreneurship Finance International Business Management Marketing
GEB2943 GEB2949	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Accounting Business Business Administration Business Management Economics Entrepreneurship Finance International Business Management Marketing
Discipline: Foreign Language: German and Germanic Languages and Literature: GER – German			
GER1120 GER1121	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Comparative Literature* German *With a demonstrated German component
Discipline: Geography: GIS – Geography: Information Science			
GIS2040C	UN	Bachelor's degree and 2 years of relevant work experience or Associate degree and 4 years of relevant work experience or 6 years of relevant work experience. Appropriate occupational certification may be substituted for 2 years of work experience.	Geographic Information Systems Information Technology Management Information Systems
Discipline: Geology: GLY – Geology			
GLY1010 GLY1010L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Astronomy Chemistry Earth Science Ecology Environmental Science Geology Meteorology Oceanography* Physical Science Physics

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
			*With an emphasis in Chemistry
Discipline: Graphic Arts: GRA – Graphic Arts			
GRA1109 GRA2151C GRA2152C GRA2190C GRA2191C GRA2206C GRA2210C GRA2721C	UN	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields	Art Communication Design Computer Arts Computer Animation Design for Emerging Technologies Digital Design Digital Media Educational Technology Graphic Design Interactive Design Multimedia Design Technology New Media Photography Products of Design Visual Arts/Design Visual Communication Design Web Creation and Design
Discipline: Hospitality Management: HFT – Hospitality Management			
HFT1000 HFT1254 HFT1313 HFT1410 HFT1860 HFT2211 HFT2212 HFT2451 HFT2500 HFT2600 HFT2840C HFT2841C HFT2850C HFT2941 HFT2942 HFT2943 HFT2947 HFT2948 HFT2949	UN	Bachelor's degree in a qualifying field and 4 years demonstrated work experience in the food service industry.	Culinary Arts Hospitality Hospitality and Food Service Hospitality Management Management

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Health Information Management: HIM – Health Information Management			
HIM1000C HIM1442 HIM1800 HIM2214C HIM2229C HIM2253C HIM2284C HIM2285C HIM2500C HIM2512 HIM2620 HIM2653C HIM2810C HIM2820L HIM2931 HIM2932	UN	Bachelor's degree in a qualifying field and an American Health Information Management Association (AHIMA) credential.	Health Information Management Health Information Technology Health Management and Supervision Health Sciences Health Services Administration/Management Medical Records Administrator Nursing Public Health
Discipline: Health/Leisure/Physical Education: HLP – Health/Leisure/Physical Education			
HLP1081	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health and Fitness Human Performance and Recreation Kinesiology Physical Education Physical Therapy
HLP2949	UN	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health and Fitness Human Performance and Recreation Kinesiology Physical Education
Discipline: Ornamental/Horticultural Science: HOS – Horticulture Sciences			
HOS ELE	UT	Master's degree in Horticulture or Master's degree with 18 graduate hours in combination of the qualifying fields.	Horticulture Science
Discipline: Health Sciences/Resources: HSA – Health Services Administration			
HSA1172 HSA2001 HSA2810L	UN	Bachelor's degree in a qualifying field and a current qualifying license or credential.	Allied Health Biostatistics Environmental Health Epidemiology Health Sciences Health Sciences Administration Health Sciences Education Healthcare Ethics

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
			Medicine Nursing Occupational Health Public Health Veterinary Medicine
Discipline: Health Sciences/Resources: HSC – Health Sciences			
HSC2100	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Allied Health Biostatistics Environmental Health Epidemiology Exercise Physiology Health and Physical Education Health Sciences Health Sciences Administration Health Sciences Education Healthcare Ethics Medicine Nursing Occupational Health Public Health
HSC2400 HSC2641	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields. A professional degree (MSN, MD, DO, DC, DVM, or other advanced clinical degrees awarded by nationally accredited institutions) may be accepted as fulfilling the degree requirements.	Allied Health Biostatistics Environmental Health Epidemiology Exercise Physiology Health and Physical Education Health Sciences Health Sciences Administration Health Sciences Education Healthcare Ethics Medicine Nursing Occupational Health Public Health Veterinary Medicine
Discipline: Humanities: HUM – Humanities			
HUM2020	UT	Master's degree in Humanities or a master's degree with at least 18 graduate credit hours in Humanities or Master's degree with 18 graduate semester hours in any combination of at least two of the qualifying fields.	Art History Classics Drama Eastern Civilization History Humanities related interdisciplinary or liberal arts Languages and Literature Music Appreciation Music History Philosophy Religion Theology Western Civilization

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
HUM2454	UT	Master's degree in African/Black/Afro-American Studies or Humanities or Master's degree with 18 graduate semester hours in African/Black/Afro-American Studies or Master's degree in a qualifying field with at least 9 graduate credit hours in African/Black/Afro-American.	Art History Classics History Humanities Interdisciplinary Studies Language and Literature Liberal Studies Music Appreciation Music History Philosophy Religion Theology
HUM2700	UT	Master's degree in Humanities or Master's degree in any of the qualifying fields or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Art History Classics Drama Eastern Civilization History Humanities related interdisciplinary or liberal studies Language and Literature Music Appreciation Music History Philosophy Religion Theology Western Civilization
Discipline: Nutrition: HUN – Human Nutrition			
HUN1201 HUN1201L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy and Physiology Biochemistry Biological Science Biology Dietetics Food Sciences Microbiology Nutrition Wellness* *With an emphasis in Nutrition

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Human Services: HUS – Human Services			
HUS2400	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Addiction Studies Counseling Psychology Criminology Educational Psychology* Psychology Public Health Social and Behavioral Science Social Work Sociology *Coursework must be the same as coursework required in a graduate Psychology program.
Discipline: Interdisciplinary Studies and Honors: IDH – Interdisciplinary Honors			
IDH1022	UT	Master's degree with a major as appropriate for the topic of the honors component.	
Discipline: Political Science: INR – International Relations			
INR2002	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Government International Relations Political Science
Discipline: Foreign Language: Italian Language and Literature: ITA – Italian Language			
ITA1120 ITA1121	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Comparative Literature* Italian Romance Languages* *With a demonstrated Italian component
Discipline: Mass Communication: JOU – Journalism			
JOU1100 JOU1400	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Communication(s) Composition and Communication English Journalism Literature Mass Communication (not radio or TV broadcasting) Media Studies Rhetoric and Composition Writing Written Arts
Discipline: Classical Languages and Literature: LAT – Latin (Language Study)			
LAT1120 LAT1121	UT	Master's degree in a qualifying field or	Classics Comparative Literature* Latin

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
		Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	*With a demonstrated Latin component
Discipline: Leisure: LEI – Leisure			
LEI1141 LEI1541 LEI2730	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health Health and Fitness Human Performance and Recreation Kinesiology Physical Education
Discipline: Library and Information Studies: LIS – Library and Information Studies			
LIS1004 LIS2005	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Learning Resources Library Science Library Studies
Discipline: English Language and Literature: LIT – Literature			
LIT2000 LIT2090 LIT2110 LIT2120	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Composition and Communication Creative Writing English Literature Rhetoric and Composition Writing Written Arts
Discipline: Mathematics: MAC – Mathematics – Calculus and Precalculus			
MAC1105 MAC1114 MAC1140 MAC1147 MAC2233 MAC2234 MAC2311 MAC2312 MAC2313	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Mathematical Physics Mathematics Statistics
Discipline: Management: MAN – Management			
MAN2021	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Management and Administration International Business Leadership Management Organizational Management
Discipline: Mathematics: MAP – Mathematics Applied			
MAP2302	UT	Master's degree in a qualifying field	Mathematical Physics Mathematics

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
		or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Statistics
Discipline: Marketing: MAR – Marketing			
MAR2011	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Advertising Business Administration Business Management Ecommerce Entrepreneurship International Marketing Marketing Marketing Communications Mass Communications
Discipline: Mathematics: MAT – Mathematics			
MAT1033C	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Mathematical Physics Mathematics Statistics
Discipline: Biological Science: MCB – Microbiology			
MCB1000 MCB1000L MCB2010 MCB2010L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy and Physiology Biological Science Biology Biomedical Science Botany Chemical Science Clinical Laboratory Science Ecology Marine Biology Microbiology Physical Science Zoology
Discipline: Meteorology: MET – Meteorology			
MET1010	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Astronomy Chemistry Earth and Space Science Earth Science Ecology Environmental Science Geology Meteorology Oceanography* Physical Science Physics *With an emphasis in Chemistry

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Mathematics: MGF – Mathematics – General and Finite			
MGF1106 MGF1107	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Mathematical Physics Mathematics Statistics
Discipline: Marketing: MKA – Marketing Applications			
MKA2511	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Advertising Business Administration Business Management Ecommerce Entrepreneurship International Marketing Marketing Marketing Communications Mass Communications
Discipline: Mass Communication: MMC – Mass Media Communications			
MMC2000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Communication(s) Journalism Leadership Mass Communications Public Relations Strategic Communication
Discipline: Management: MNA – Management: Applied			
MNA1161 MNA1300 MNA2100	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Management and Administration International Business Leadership Management Organizational Management
Discipline: Military Science: MSL – Military Science and Leadership			
MSL1001 MSL1002 MSL2101C MSL2102	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Leadership Military Science
Discipline: Music – Other Than Applied: MUH – Music: History/Musicology			
MUH2110	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Conducting Music Music History Music Literature Music Performance

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Music – Other Than Applied: MUL – Music: Literature			
MUL2010	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Conducting Music Music History Music Literature Music Performance
Discipline: Music – Other Than Applied: MUN – Music Ensembles			
MUN1120C MUN1180C MUN1310C MUN1380C MUN1410C MUN1420C MUN1430C MUN1440C MUN1480C MUN1710C MUN1720C	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Conducting Music Music History Music Literature Music Performance
Discipline: Music – Other Than Applied: MUS – Music			
MUS1360	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Conducting Music Music History Music Literature Music Performance Music Technology
Discipline: Music – Other Than Applied: MUT – Music: Theory			
MUT1001 MUT1111 MUT1112 MUT1241L MUT1242L MUT2116 MUT2117 MUT2246L MUT2247L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Conducting Music Music History Music Literature Music Performance Music Technology
Discipline: Music – Applied: MVB – Applied Music: Brasses			
MVB1212 MVB1213 MVB1214 MVB1215 MVB2221 MVB2222 MVB2223 MVB2224 MVB2225 MVB1311 MVB1312 MVB1313	UT	Master's degree in a qualifying field and major instrument: brasses or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: brasses.	Conducting Music Music History Music Literature Music Performance Music Technology

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
MVB1314 MVB1315 MVB2321 MVB2322 MVB2323 MVB2324 MVB2325			
Discipline: Music – Applied: MVK – Applied Music: Keyboard			
MVK1111C MVK1112C MVK1211 MVK1213 MVK1311 MVK1313 MVK1411 MVK1800C MVK2221 MVK2223 MVK2321 MVK2323 MVK2421 MVK2423	UT	Master's degree in a qualifying field and major instrument: keyboard or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: keyboard.	Conducting Music Music History Music Literature Music Performance Music Technology
Discipline: Music – Applied: MVP – Applied Music: Percussion			
MVP1211 MVP1311 MVP1411 MVP2221 MVP2321 MVP2421	UT	Master's degree in a qualifying field and major instrument: percussion or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: percussion.	Conducting Music Music History Music Literature Music Performance Music Technology

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Music – Applied: MVS – Applied Music: Strings			
MVS1116C MVS1211 MVS1212 MVS1213 MVS1214 MVS1216 MVS1311 MVS1312 MVS1313 MVS1314 MVS1316 MVS1416 MVS2221 MVS2222 MVS2223 MVS2224 MVS2226 MVS2321 MVS2322 MVS2323 MVS2324 MVS2326 MVS2426	UT	Master's degree in a qualifying field and major instrument: string or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: string.	Conducting Music Music History Music Literature Music Performance Music Technology
Discipline: Music – Applied: MVV – Applied Music: Voice			
MVV1211 MVV1311 MVV1411 MVV2221 MVV2321 MVV2421	UT	Master's degree in a qualifying field and major instrument: voice or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: voice.	Conducting Music Music History Music Literature Music Performance Music Technology
Discipline: Music – Applied: MVW – Applied Music: Woodwinds			
MVW1211 MVW1212 MVW1213 MVW1214 MVW1215 MVW1311 MVW1312 MVW1313 MVW1314 MVW1315 MVW2221 MVW2222 MVW2223 MVW2224 MVW2225 MVW2321 MVW2322 MVW2324	UT	Master's degree in a qualifying field and major instrument: woodwind or Master's degree with 18 graduate semester hours in any combination of the qualifying fields and major instrument: woodwind.	Conducting Music Music History Music Literature Music Performance Music Technology

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
MVW2325			
Discipline: Nursing: NSP – Nursing – Special			
NSP2050L NSP2270C NSP2290C	UN	Master's degree in qualifying field, current RN license for State of Florida Board of Nursing, and current CPR certification required for clinical assignment.	Nursing
Discipline: Nursing: NUR – Nursing, Generic Undergraduate			
NUR1020C NUR1143C NUR1211C NUR2003C NUR2213C NUR2214C NUR2440C NUR2523C NUR2810C	UN	Master's degree in qualifying field, current RN license for State of Florida Board of Nursing, and current CPR certification required for clinical assignment.	Nursing
Discipline: Oceanography/Ocean Engineering: OCB – Biological Oceanography			
OCB2000 OCB2000L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy and Physiology Astronomy Biological Science Biology Chemistry Earth Science Environmental Science Geology Marine Biology Oceanography Meteorology Physical Science
Discipline: Oceanography/Ocean Engineering: OCE – General Oceanography			
OCE1001 OCE1001L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Biological Science Earth and Space Science Earth Sciences Geology Marine Biology Meteorology Oceanography Physical Science

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Physical Education: PEL – Physical Education Acts (General) Object Centered, Land			
PEL1121 PEL2122	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health Health and Fitness Human Performance and Recreation Kinesiology Physical Education
Discipline: Physical Education: PEM – Physical Education Acts (General) Performance Centered, Land			
PEM1102 PEM1131 PEM1132 PEM1171 PEM1181	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health Health and Fitness Human Performance and Recreation Kinesiology Physical Education
Discipline: Physical Education: PEO – Physical Education Acts (Professional) Object Centered, Land			
PEO1011 PEO1031 PEO2013C	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Exercise Physiology Exercise Science Health Health and Fitness Human Performance and Recreation Kinesiology Physical Education
Discipline: Physical Education: PET – Physical Education Theory			
PET2604 PET2941 PET2942 PET2943	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Athletic Training Exercise Physiology Exercise Science Health Health and Fitness Human Performance and Recreation Kinesiology Physical Education Physical Therapy

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Photography: PGY – Photography			
PGY2220C PGY2401C PGY2404C PGY1000 PGY1110C PGY2107C PGY2201C PGY2270C PGY2750C PGY2801C PGY2802C	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Commercial Photography Fine Arts Photography Photography
Discipline: Philosophy: PHI – Philosophy			
PHI2010 PHI2070 PHI2100 PHI2600	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Ethics Logic Philosophy
PHI2701	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Ethics Philosophy Religion Theology
Discipline: Physical Therapy: PHT – Physical Therapy			
PHT1000 PHT1120 PHT1120L PHT1210C PHT1224 PHT1224L PHT1251 PHT1251L PHT1253 PHT1253L PHT1801L PHT2020 PHT2162 PHT2162L PHT2227C PHT2301 PHT2304 PHT2401 PHT2810L PHT2820L	UN	Master's degree in Physical Therapy and a current Physical Therapist or Physical Therapist Assistant license in the State of Florida.	Physical Therapy

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Physics: PHY – Physics			
PHY1020 PHY1053 PHY1053L PHY1054 PHY1054L PHY2048 PHY2048L PHY2049 PHY2049L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Mathematical Physics Physical Chemistry Physical Science Physics
Discipline: Paralegal/Legal Assisting: PLA – Paralegal/Legal Assistant/Legal Administration			
PLA1003 PLA1104 PLA1203 PLA1273 PLA1303 PLA1700 PLA2114 PLA2260 PLA2276 PLA2423 PLA2433 PLA2601 PLA2610 PLA2730 PLA2800 PLA2880	UT	Juris Doctorate or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Law Law
PLA2943 PLA2944 PLA2949	UN	Bachelor's degree in a qualifying field with 2 years of relevant work experience.	Business Law Law
Discipline: Political Science: POS – Political Science			
POS2041	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Government International Relations* Political Science Public Administration* Public Policy* *Coursework must be the same as coursework required in a graduate Political Science program.
Discipline: Psychology: PSY – Psychology			
PSY2012 PSY2932	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Counseling Psychology* Educational Psychology* Psychology *Coursework must be the same as coursework required in a graduate Psychology program.

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Pharmacy: PTN – Pharmacy Technician			
PTN1001 PTN1017 PTN1121 PTN1122C PTN1131 PTN1131L PTN1132C PTN1930 PTN1940L PTN1941L PTN1942L	UN	Associate degree in a qualifying field. Appropriate certifications.	Allied Health Health Sciences Pharmacy
Discipline: Medical Imaging and Radiation Therapy: RTE – Radiologic Technology			
RTE1000C RTE1111C RTE1418C RTE1503C RTE1513C RTE1562C RTE1804L RTE1814L RTE1824L RTE2061 RTE2473 RTE2523C RTE2563 RTE2601 RTE2782 RTE2844L RTE2854L	UN	Master's degree in a qualifying field and current American Registry of Radiologic Technologist (ARRT) certification.	Allied Health Education Health Sciences Radiography
Discipline: Management: SBM – Small Business Mgmt: Occupational/Technical Variable Paced			
SBM2000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Administration Entrepreneurship Management Marketing
Discipline: Student Life Skills: SLS – Student Life Skills (Learning)			
SLS1101	UT	Master's degree	Any discipline

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Medical Imaging and Radiation Therapy: SON – Sonography			
SON1004C SON1100C SON1111 SON1112 SON1121 SON1122 SON1144 SON1170 SON1211 SON1212 SON1214 SON1215 SON1804L SON1814L SON1824L SON1834L SON2009 SON2942L	UN	Associate degree in a qualifying field and current American Registry for Diagnostic Medical Sonography (RDMS) certification.	Allied Health Education Health Sciences Nursing Ultrasound
Discipline: Social Work: SOW – Social Work			
SOW2031	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Social Work
Discipline: Speech Communication: SPC – Speech Communication			
SPC1006 SPC1608 SPC2300	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Communication(s) Leadership Mass Communications Multicultural Communication Oral Communication Rhetoric / Public Address Speech Speech Communication Strategic Communication
Discipline: Foreign Language: Spanish Language and Literature: SPN – Spanish Language			
SPN1120 SPN1121 SPN2200	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Comparative Literature* Romance Languages* Spanish *With a demonstrated Spanish component

Abbreviations: D: Developmental

UN: Undergraduate Nontransferable

UT: Undergraduate Transferable

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Statistics: STA – Statistics			
STA2023	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Mathematical Physics Mathematics Statistics
Discipline: Surveying and Mapping: SUR – Surveying and Related Areas			
SUR2002C	UN	Associate degree in a qualifying field. Appropriate certifications.	Geographic Information Systems Information Technology Management Information Systems
Discipline: Sociology: SYG – Sociology, General			
SYG2000	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Applied Sociology Sociology
Discipline: Accounting: TAX – Taxation			
TAX2000	UN	Bachelor's degree in a qualifying field and 2 years of relevant work experience.	Accounting Finance Taxation
Discipline: Theatre Arts: THE – Theatre Studies and General Resources			
THE2000 THE2300 THE2925	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Theatre Arts
Discipline: Theatre Arts: TPA – Theatre Production and Administration			
TPA2200 TPA2290C	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Theatre Arts
Discipline: Theatre Arts: TPP – Theatre Performance and Performance Training			
TPP1100 TPP1110 TPP1111 TPP2190 – 3 cc TPP2190 – 1 cc TPP2300	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Theatre Arts
Discipline: Transportation and Logistics: TRA – Transportation and Logistics			
TRA0080C	UN	High school diploma or General Education Diploma, Florida Department of Transportation Florida Class A Commercial License and three years' experience.	

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Biological Science: ZOO – Zoology			
ZOO2010 ZOO2010L	UT	Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Anatomy Animal Science Biochemistry Biology* Biological Sciences Biomedical Science / Engineering Botany Ecology Fisheries and Aquatic Sciences Genetics Environmental Science Marine Biology Microbiology Oceanography Paleobiology Physiology Wildlife Ecology Zoology *Including specialties such as Cellular biology, Conservation biology, Molecular biology, Plant biology, Environmental biology, Evolutionary biology, Marine biology, Organismal biology, and Wildlife biology

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
UPPER DIVISION (3000, 4000)			
Discipline: Accounting: ACG – Accounting: General			
ACG3024	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Accounting Business Business Administration Finance Taxation
Discipline: Business Law: BUL – Business Law			
BUL3130	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Administration Business Business Law Law Management
Discipline: Criminal Justice: CCJ – Criminology and Criminal Justice			
CCJ4664 CCJ4696	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Crimes Corrections Crime Scene/Forensics Criminal Justice Criminology Forensic Computer Science Homeland Security Law Law Enforcement Police Science Public Administration
Discipline: Computer Science and Computing Technologies: CGS – Computer General Studies			
CGS3812	Not listed	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Information Assurance Information Security Information Systems Information Technology Management Information Systems Systems Analysis Web Technologies

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Computer Science and Computing Technologies: CIS – Computer Science and Information Systems			
CIS3122C CIS3361 CIS3367C CIS3615C CIS4201 CIS4253 CIS4357 CIS4385 CIS4512 CIS4596	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Information Assurance Information Security Information Systems Information Technology Management Information Systems Systems Analysis Web Technologies
Discipline: Criminal Justice: CJE – Law Enforcement			
CJE3011 CJE4610 CJE4694 CJE4696	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Crime Scene / Forensics Public Administration Criminal Justice Criminology Homeland Security Law Law Enforcement / Corrections-related field Public Administration
Discipline: Computer Science and Computing Technologies: CNT – Computer Networks			
CNT3411 CNT3421	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Networking Computer Programming Computer Science Computer Technology Information Assurance Information Systems Management Information Systems Instructional Technology Web Technologies
Discipline: Management: ENT – Entrepreneurship			
ENT3003 ENT4110 ENT4114 ENT4124 ENT4412 ENT4604	UT	Doctorate in qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Administration Business Management Entrepreneurship

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: FIN – Finance			
FIN3400	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Accounting Business Management Business Administration Economics Finance Financial Accounting/Financial Statement Analysis Financial Management and Analysis
Discipline: General Business: GEB – General Business			
GEB3213	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Administration Business Communications Business Management Leadership Management Communications Organizational Communications Public Relations
Discipline: Graphic Arts: GRA – Graphic Arts			
GRA3194C GRA3202C GRA3209C GRA3883C GRA4186C GRA4189C GRA4514C	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Art Communication Design Computer Animation Computer Arts Design for Emerging Technologies Digital Design Digital Media Educational Technology Graphic Design Interactive Design Multimedia Design Technology Photography Products of Design Visual Arts/Design Visual Communication Design Web Creation and Design

Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Health Sciences/Resources: HSA – Health Services Administration			
HSA3113 HSA4160 HSA4191 HSA4383 HSA4502	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Allied Health Administration Biostatistics Business Administration Environmental Health Epidemiology Health Sciences Health Sciences Administration Health Sciences Education Healthcare Ethics Medicine Nursing Occupational Health Public Health
Discipline: Management: ISM – Information Systems Management			
ISM4013 ISM4314	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Computer Engineering Computer Information Systems Computer Science Computer Technology Information Assurance Information Security Management Information Systems Information Technology Management Information Systems
Discipline: Management: MAN – Management			
MAN3063 MAN3240 MAN3303 MAN3350 MAN3353 MAN3503 MAN3583 MAN3600 MAN4113 MAN4162 MAN4301 MAN4320 MAN4330 MAN4335 MAN4352 MAN4402 MAN4584 MAN4720 MAN4741 MAN4881	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Business Management and Administration International Business Leadership Management* Organizational Management Public Administration / Management *Including specialty areas such as engineering management, human resource management, operations management, project management, technology management, quality management, supply chain management, sustainability management, process management, not-for-profit management.

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Qualifications for Instructional Personnel			
Course	Transfer	Requirements	Qualifying Fields
Discipline: Marketing: MAR – Marketing			
MAR3802	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Advertising Business Administration Business Management Ecommerce Entrepreneurship International Marketing Marketing Marketing Communications Mass Communications
Discipline: Nursing: NSP – Nursing: Special			
NSP3476	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Nursing
Discipline: Nursing: NUR – Nursing, Generic, Undergraduate			
NUR3065 NUR3119 NUR3125 NUR3145 NUR3826 NUR3955 NUR4165 NUR4616 NUR4636 NUR4636L NUR4827 NUR4837 NUR4889 NUR4889L NUR4945L NUR4956	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Nursing
Discipline: Public Administration: PAD – Public Administration			
PAD3003 PAD4046 PAD4393 PAD4874	UT	Doctorate in a qualifying field or Master's degree in a qualifying field or Master's degree with 18 graduate semester hours in any combination of the qualifying fields.	Business Administration Business Law Leadership Management Public Administration Public Policy Urban Planning

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PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Background Check Requirements and Processing	<u>Number</u> 438
Related Policy:	Criminal Background Checks/Fingerprinting - 6Hx20-4.010	<u>Page</u> Page 1 of 2

I. Purpose

In accordance with the College policy 6Hx20-4.010, all employees, interns, student workers, and volunteers must complete a Level II background screening on live scan once they have been selected for employment or scheduled for an assignment that grants system access.

II. Procedure

- A. The College's live scan equipment to acquire fingerprints for a Level II screening for those individuals in positions approved by FDLE, is located at the Pensacola campus, Public Safety/College Police Department, building 5. Applicants for fingerprinting may go to Public Safety during operational hours, or call the department at 850-484-2500, or campus ext. 2500 for specific times.
- B. All parties who are printed by the College's live scan are required to complete a VECHS Waiver Form, which will be provided by the representative of the Public Safety/College Police Department. Completed VECHS Waiver forms will be maintained with the live scan process and among the documents in the employee's HR record.
- C. The College may also include the process used for acquiring a background check through a third party for all other assignments.
- D. The College shall not be required to perform a criminal background check on any former employee (full-time, part-time, or adjunct) whom the College rehires, if that person's prior employment with the College ended within 12 months prior to the person being rehired or reassigned; and the person previously had a criminal background check performed by the College during the period of such prior employment by the College.
- E. Certain parties may be exempt from completion of the background. The College Administration shall make that determination based on the President's directive and/or approval.
- F. The College may waive the required criminal background check for any Covered Person who has had a criminal background check performed by an entity other than the College within 12 months prior to that person's employment by the College, if such Covered Person provides to the College Human Resources Department, at the time of hire, a copy of such previous criminal background check in a form acceptable to the College.

- G. The employee will pay the cost of the background check via payroll deduction. For those not on payroll, a direct payment will be made to the College's Cashier in the Student Financial Services department. Should a funding source include an employee or volunteer's background check, notification will be made to the applicant for proper processing.

Responsible Official:	Director, Human Resources
President's Signature:	 Date: 11/21/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Accounting	<u>Number</u> 501
Related Policy:	Accounting – 6Hx20-5.001	<u>Page</u> Page 1 of 3

I. Purpose

To establish the Basic Accounting System, and the Basic Coding System from the Accounting Manual for Florida's College System in use at Pensacola State College.

II. Procedure

A. Fund Accounting

1. The College utilizes fund accounting, which is a system by which resources are allocated to and accounted for as a separate entity (fund) according to the purpose for which resources may be used in accordance with limitations, regulations, or restrictions imposed by sources outside the institution or the governing board. A fund is an accounting entity with a self-balancing set of accounts consisting of assets, liabilities, fund balance, and changes in the fund balance.
2. For reporting purposes, funds of similar characteristics are combined into fund groups. The College utilizes the following fund groups:
 - a.

<u>Current Funds</u>	<u>Non-Current Funds</u>
Unrestricted Funds	Loan and Endowment Funds
Restricted Funds	Plant Funds
Auxiliary Funds	
Scholarship Funds	
Agency Funds	

B. Accounting System

The College is responsible for establishing an accounting system that:

1. Provides for the uniform coding system of organizational units and the uniform general ledger classification.
2. Has a general ledger and subsidiary ledger system that provides for the summarization of accounting transactions and identification of source documentation.
3. Records transactions in accordance with generally accepted accounting principles.
4. Provides reasonable assurance that transactions are executed as authorized; that transactions are recorded as necessary to permit financial statement preparation

and to maintain accountability for assets; that access to assets is appropriately authorized; and that recorded accountability for assets is compared with existing assets at reasonable intervals, with differences being appropriately acted on.

5. Provides meaningful and timely reports to allow management to make decisions.
6. Provides for budgetary controls over resources and expenditures, including comparison with budget estimates and analysis of significant variations.
7. Provides a record retention system in accordance with legal or donor requirements.
8. Provides for the accurate submission of data for Unrestricted Current funds expenditures (yearend) by cost center or function.

C. Reporting

1. The accounting system should be designed to facilitate timely and meaningful reporting as required by donors, legal regulations, and the Accounting Manual for the Florida College System (Accounting Manual).

D. Basic Coding System

1. The account codes have been designed to accumulate financial data according to several different classifications, i.e., by fund, functions, organizational unit, source of income, type of expenditure, etc.
2. The coding system is the minimum required for a uniform system. It consists of thirteen basic digits (an eight-digit organizational unit and a five-digit general ledger classification).
3. Coding System Breakdown:

ORGANIZATIONAL UNIT (XXXXXXX) (XXXXX) GENERAL LEDGER CLASS

Organizational Unit								Gen Ledger				
1	2	3	4	5	6	7	8	9	10	11	12	13

a. Organizational Unit

- 1) Fund
- 2) Function
- 3) Sub-Function
- 4) Specific Unit
- 5) Variable ID

x												
	x											
		x										
			x	x	x							
						x	x					

b. General Ledger Classification

- 1) General Ledger Class
- 2) Object Code
- 3) Specific Code

								x				
									x	x		
											x	x

4. The two groups are subdivided into eight identifiable categories as shown above. The first digit of the Organizational Unit designates the Fund, the

second digit designates the Function, the third digit designates the Sub-Function, the fourth through sixth digits designate the Specific Unit, and the seventh and eighth digits are reserved for a Variable ID code. The Variable ID code is included for expansion in the event that future reporting requires information classified by some criteria other than those currently identified.

5. The first digit of the General Ledger Classification designates the account class (i.e., balance sheet, revenue, personnel expense, current expense, capital outlay). The second digit designates the object code. The object code further identifies the revenue or expense to a general type within the classification in the third digit. The fourth and fifth digits designate the lowest level of detail required for any revenue or expenditure.
6. The College maintains its financial records in accordance with the Accounting Manual. The College's system of record, Workday, uses English names for cost centers, but the codes as defined in the accounting manual are attached to each cost center. This allows user-friendliness while complying with system requirements. Details of the accounting structures can be found therein.

Responsible Official: Vice President, Business Affairs
President's Signature:  Date: 10/14/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Accounting/Department Number	<u>Number</u> 502
Related Policy:	Accounting – 6Hx20-5.001	<u>Page</u> Page 1 of 3

I. Purpose

To organize the College's financial activities into uniform functional areas of reporting.

II. Procedure

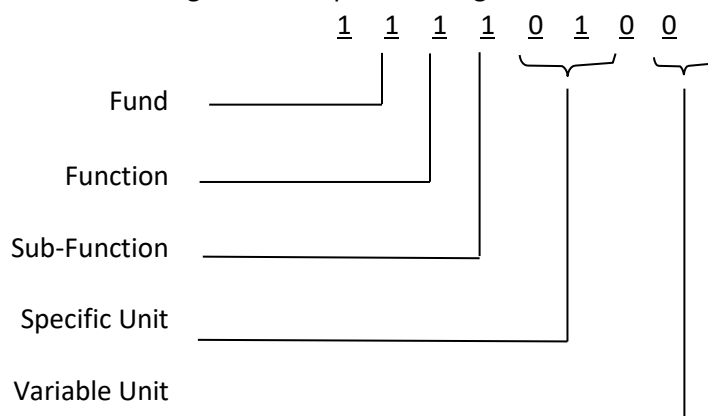
A. Organizational Unit (X X X X X X X X) (_ _ _ _ _) Explanation

1. To effectively accomplish its goals, the College is organized in such a manner that each area of responsibility is clearly identified with managerial responsibility and authority delegated to one person. These areas of responsibility are organizational units and are sometimes referred to as divisions, departments, cost centers, sections, or offices.
2. In addition to these organizational units, there are other activities of a college that should be accounted for as separate units, such as individual student organizations and individual construction projects. In this manual, these activities will also be referred to as organizational units.

B. Organizational Unit Code (X X X X X X X X) (_ _ _ _ _)

1. The Organizational Unit Code is an eight-digit number consisting of the Fund, Function, Sub-function, Specific Unit, and Variable ID codes. The Specific Unit Code consists of three digits, and the Variable ID is two digits. All other codes are one-digit codes.
2. The Fund codes must always be used as presented in the Community College and Technical Center Management Information System (CCTCMIS) Procedures Manual.
3. For Funds 1 and 2, the Function, Sub-function, and Specific Unit Codes must also be used as presented in the CCTCMIS. The Specific Unit Code will correspond with the Cluster and Category codes of the CCTCMIS.
4. For Funds 3 through 9, the Function Codes are presented in Section D of this procedure. Sub-function and Specific Unit Codes for Funds 3 through 9 and Specific Unit Codes for Funds 1 and 2 not described in the CCTCMIS are to be assigned at the discretion of the individual colleges.

5. Following is an example of an Organizational Unit Code:



This example identifies the Agriculture and Natural Resources Department, which is funded from the Current Fund. The Fund Code “1” designates the Current Funds - Unrestricted. The Function Code “1” indicates that it is an instructional department. The Sub-Function Code “1” indicates Advanced and Professional instruction as opposed to Vocational instruction. The first digit of the Specific Unit Code “1” indicates the Natural and Physical Sciences Clusters, and the last two digits of the Specific Unit Code “01” indicate the Agriculture and Natural Resources Category. The Variable ID is not used in this example. The Organizational Unit in the Unrestricted Current Funds is identified in Section 6 of the Accounting Manual for Florida’s College System (Accounting Manual) for mandated use.

C. Function Codes for Funds 1 and 2 (X _____)(_____)

The Department Numbers (Funds 1 and 2) contain these second digits to denote function:

Fund 1 - General Current and Fund 2 - Restricted Current

Function Code 0	General Ledger Control
Function Code 1	Instruction
Function Code 2	Organized Research
Function Code 3	Public Service
Function Code 4	Academic Support
Function Code 5	Student Support
Function Code 6	Institutional Support
Function Code 7	Physical Plant Operations and Maintenance
Function Code 8	Student Financial Assistance
Function Code 9	Contingency, Transfer, etc.

D. Function Codes for Funds 3 through 9 (X _____)(_____)

The Department Numbers (Funds 3 through 9) contain these second digits to denote function:

1. Fund 3 Auxiliary Funds

Function Code 0	General Ledger Control
Function Code 1	Auxiliary Activities Function
Code 2	Service Departments

2. Fund 4 Loan and Endowment, Annuity and Life Income Funds

Function Code 0	General Ledger Control Function Codes
1-2	Federal Loan Fund Accounts Function
Codes 3-4	Other Loan Fund Accounts Function
Code 5	Endowment Accounts - Restricted
Function Code 6	Endowment Accounts - Unrestricted
Function Code 7	Annuity Accounts
Function Code 8	Life Income Accounts

3. Function 5 Scholarship Funds

Function Code 0	General Ledger Control Federal
Function Codes 1-2	Scholarship Accounts State
Function Codes 3-4	Scholarship Accounts Other
Function Codes 5-9	Scholarship Accounts

4. Fund 6 Agency Funds

Function Code 0	General Ledger Control
Function Code 1	Clearing Accounts
Function Codes 2-9	Organizational Accounts

5. Fund 7 Unexpended Plant and Renewals/Replacement Funds*

Function Code 0	General Ledger Control
Function Code 1	Projects Financed from Local Sources
Function Code 2	Projects Financed from CO & DS Projects
Function Code 3	Financed from Federal Sources
Function Code 4	Projects Financed from Other State Sources
Function Code 5	Projects Financed from SBE Bonds
Function Code 6	Projects Financed from Loans Projects
Function Code 7	Financed from PECO Funds

* Note: Sub-function codes may be used to distinguish Renewal/Replacement Funds Projects.

Responsible Official: Vice President, Business Affairs

President's Signature:

Date: 10/14/2025



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Accounting/General Ledger Codes	<u>Number</u> 503
Related Policy:	Accounting – 6Hx20-5.001	<u>Page</u> Page 1 of 1

I. Purpose

To provide guidance on how to classify accounts by type of transaction. What the Accounting Manual for Florida's College System refers to as a general ledger classification (GLC) is referred to as a spend category or ledger code within the College's Workday system.

II. Procedure

GENERAL LEDGER CLASSIFICATION (_ _ _ _ _) (X X X X X)

A. Explanation

The General Ledger classification code is designed and used to indicate the type of transaction or account, regardless of the fund in which they are used.

B. General Ledger classes (_ _ _ _ _) (X) are:

1 _ _ _ _	Assets	<u>For details, see:</u> (Section 8 of *)
2 _ _ _ _	Liabilities	(Section 9 of *)
3 _ _ _ _	Appropriations, Reserves & Fund Balances	(Section 10 of *)
4 _ _ _ _	Revenue	(Section 11 of *)
5 _ _ _ _	Expenditures for Personnel Costs	(Section 12 of *)
6 _ _ _ _	Expenditures for Current Expense	(Section 12 of *)
7 _ _ _ _	Expenditures for Capital Outlay	(Section 12 of *)

*The Accounting Manual for Florida's Public College System (Accounting Manual), per Rule 6A-14.72, F.A.C.

C. Object Code (_ _ _ _ _) (_ X X _ _)

The Object Code further identifies the transaction to a general type within the classification.

D. Specific Code (_ _ _ _ _) (_ _ _ X X)

The Specific Code identifies the transaction to the lowest level of detail required or suggested for any account.

Responsible Official: Vice President, Business Affairs

President's Signature:



Date: 10/14/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Accounting/Funds	<u>Number</u> 504
Related Policy:	Accounting – 6Hx20-5.001	<u>Page</u> Page 1 of 5

I. Purpose

The purpose of fund accounting is to classify resources according to restrictions and limitations placed on them to provide information that is sufficient to determine whether proper use has been made of those resources. Although separate accounts are maintained for each fund, those funds with similar characteristics may be combined for reporting purposes.

II. Procedure

A. Funds and Fund Groups

Fund Number	
1	Current Funds – Unrestricted
2	Current Funds – Restricted
3	Auxiliary Funds
4	Loan, Endowment, Annuity, and Life Income Funds
5	Scholarship Funds
6	Agency Funds
7	Unexpended Plant and Renewals/Replacement Funds
8	Retirement of Indebtedness Funds
9	Investment in Plant Funds

B. The Major Fund Groups for reporting purposes are shown below.

Current Fund Group	
Unrestricted	Restricted
1 – Current Funds – Unrestricted	2 – Current Funds – Restricted
3 – Auxiliary Funds	5 – Scholarship Funds

Non-Current Funds		
Loan, Endowment, Annuity, and Life Income	Plan Fund Group	Agency
4 – Loan, Endowment, Annuity, and Life Income	7 – Unexpended Plan and Renewals/Replacement	6 – Agency
	8 – Retirement of Indebtedness Funds	
	9 – Investment in Plant Funds	

C. Loan Definitions

1. Fund 1 – Current Funds – Unrestricted

This fund is used to account for those economic resources that may be used to accomplish the primary and supporting objectives of the College. The only restrictions on the resources of this fund are those imposed by law, regulation, or the budget. Resources accounted for in this fund have no restrictions imposed by external agencies, and it is anticipated that such resources will be utilized in the near term. All direct instructional activities of the College are accounted for in this fund or the Current Funds - Restricted.

2. Fund 2 – Current Funds – Restricted

As in Fund 1, this fund is used to account for those economic resources that may be used to accomplish the primary and supporting objectives of the College; however, such resources have been restricted by donors or other outside agencies. Local Boards of Trustees may not create restricted funds; the restrictions must be imposed by agencies or individuals outside the College. Examples of restricted current funds would be gifts or grants received, which may be used only for specified purposes or programs. Restricted funds received for construction, loans, or scholarships are not credited to this fund since they are not available for current operations. Likewise, laboratory fees, financial aid fees, parking fees, etc., are not accounted for in this fund. Student activity fees may be recorded in this fund and expenditures accounted for thereto.

3. Fund 3 – Auxiliary Funds

Auxiliary enterprises are established primarily to provide non-instructional services for sale to students, faculty, staff, and are intended to be self-supporting. The general public may be incidentally served by auxiliary enterprises, although that is not their primary purpose. Fees charged by auxiliary enterprises are related to, but not necessarily equal to, the cost of the goods or services provided.

Service departments may be accounted for in this fund if it is the policy of the College to operate the department on a self-supporting basis. This would require that the charges for the goods or services of the service department be adequate to recover all costs of operation, including personnel expenses. If it is the policy of the College to recover less than the full cost of operation of the service

department, it should be accounted for in Fund 1. Service departments are those established to serve other departments of the institution and not to serve faculty, staff, or the general public.

4. Fund 4 – Loan, Endowment, Annuity, and Life Income Funds

Loan funds are those resources available for loans to students, regardless of whether the institution is responsible for the collection of the loan. Separate accounts should be maintained within the loan fund to indicate the source of funds and the restrictions, if any, on their use. Interest earned on loans, as well as income and gains from investments of loan funds, should also be accounted for in this fund.

Endowment funds are those for which an outside agency or source stipulated that the principal of the fund is not expendable.

Term endowments are accounted for as regular endowments, except that all or part of the principal may be expended after passage of a stated period of time or the occurrence of a particular event.

Quasi-endowments are funds that the governing board, rather than an outside agency, has determined are to be retained and invested. The principal and income may be utilized at the discretion of the board, subject to any donor-imposed restrictions on use.

Temporarily invested assets of the current or other funds are not quasi-endowments, and should be shown as investments of the current or other funds.

Endowment funds of all types are classified as “restricted” if the income may be used only for certain designated purposes, such as scholarships or student loans. They are classified as “unrestricted” if the income may be used without restriction for any purpose by the College.

Annuity funds consist of assets acquired by an institution under agreements whereby money or other property is made available to an institution on condition that it bind itself to pay stipulated amounts periodically to the donor or other designated individuals, which payments are to terminate at the time specified in the agreement.

Life income funds consist of charitable remainder trusts for which the institution is trustee and remainderman.

These aforementioned funds are grouped together, but should be disclosed or reported separately if significant in amount.

5. Fund 5 – Scholarship Funds

This fund is used to account for resources available for awards to students, which are not in payment for services rendered to the College and will not require repayment to the College. This category includes awards made to students as a result of selection by the institution or from an entitlement program. Recipients of grants are not required to perform a service to the institution nor are they expected to make repayment. If services are required in return for the financial assistance (i.e., College Work Study Program), the charges are not classified as scholarships, but should be charged to the organization or department which received the services. Financial Aid fees and expenditures accounted for thereto may be recorded in the Scholarship Funds. In those instances where the College has custody of the funds, but does not select the recipient and the funds are not based on entitlement, the funds will generally be accounted for in the Agency Fund.

6. Fund 6 – Agency Funds

This fund is used to account for resources held by a college as custodian or fiscal agent for others, such as funds of student or staff organizations, clubs and temporary revenue and expenditure accounts which serve as clearing accounts for the College.

Transactions of Agency Funds usually represent charges or credits to the individual asset and liability accounts. If a college wishes to, however, it may use its regular revenue and expenditure codes to record Agency Fund transactions.

It is usually desirable to class agency accounts into two groups:

- a. Clearing Accounts: Temporary accounts to aid the college in distributing income and expenditures between funds.
- b. Organizations: Activities of students, staff or faculty or other organizations indirectly related to the college.

7. Plant Funds

This group of funds, consisting of the Unexpended Plant and Renewals/Replacement Funds, the Retirement of Indebtedness Funds, and the Investment in Plant Funds. This fund group is used to account for funds to be used for construction, facilities rehabilitation purposes, funds accumulated for retirement of indebtedness on plant properties, and funds already expended for plant properties.

Real property, which is the investment of endowment and similar funds, is not included here. Plant Funds will be carried in the accounts and records as three separate self-balancing funds which will be presented in financial reports as sub-funds of the Plant Fund group.

8. Fund 7 – Unexpended Plant and Renewals/Replacement Funds

This fund is used to account for resources that are available for the acquisition or construction of physical property to be used for institutional purposes and

resources designated for the major repair and/or replacement of institutional property, as well as associated liabilities.

9. Fund 8 – Retirement of Indebtedness Funds

This fund is used to account for the long-term debt of a college and for the resources that will be used to retire the debt and pay the interest on the obligation(s).

10. Fund 9 – Investment of Plant Funds

This fund is used to account for the cumulative costs of plant assets and associated liabilities. The assets consist of:

- a. Land
- b. Buildings
- c. Other Structures and Improvements
- d. Furniture, Machinery, and Equipment
- e. Books and Films
- f. Data Software
- g. Construction in Progress
- h. Assets Under Capital Lease

Responsible Official: Vice President, Business Affairs
President's Signature:  Date: 10/14/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Student Accounts Receivable	<u>Number</u> 505
Related Policy:	Accounting – 6Hx20-3.004	<u>Page</u> Page 1 of 2

I. Purpose

To describe the source and availability of student accounts receivable records and establish procedures for handling accounts receivable at the College.

II. Procedure

- A. Records of student debts (accounts receivable) are maintained in the Student Financial Services Office. These records are available for verifying payments, amounts due, and the status of the student's account.
- B. Regardless of the type of debtor to the College, three notices will be sent to clearly identify to the debtor that a debt is owed. Each notice will strengthen the tone of its collection effort. During the time of enrollment, the notice may be sent electronically to a student. If a debt remains unpaid after the period of enrollment, then notices up to three will be sent via U.S. mail. Unpaid amounts owed to the College may be placed with a collection agency.
- C. Student fees are due upon registration or the established due date. Students not paying fees by the drop/add date are dropped for non-payment unless they are on an approved deferral of fees. As a result, the only student debt related to tuition that will generally arise will be related to those students whose third-party pay arrangement(s) or financial aid did not work out as anticipated.
- D. Other student receivables will arise from actions the students might take to incur additional fees (library fines, parking fines, graduation fees, etc.) at the institution or because they dropped out mid-semester and need to repay a portion of their financial aid.
- E. Any debtor owing the College debt will be barred from receiving additional services until the debt is satisfied. For instance, a student will be barred from taking any additional classes, or a facility renter will be barred from another rental without finalizing payment on any previous rental. Transcripts will be allowed to college debtors effective July 1, 2024, to facilitate compliance with Title IV regulations.

- F. Accounts receivables arising from contractual arrangements of the College occur and are generally paid in full within a fiscal year period. At least three written notices will be sent to attempt collection of amounts owed.
- G. The Student Financial Services Office maintains office procedures that detail the process of recording, analyzing, billing, and collecting student receivables.

Responsible Official: Director of Student Financial Services
President's Signature:  Date: 03/04/2024

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Cash Collection and Receipting Procedure	<u>Number</u> 507
Related Policy:	Accounting – 6Hx20-5.001	<u>Page</u> Page 1 of 4

I. Purpose

To provide guidance on the charging of fees, the subsequent handling of cash and checks, and the reconciliation to ensure that deposits are made in a timely manner for authorized fees.

II. Procedure

A. Approval of fees prior to collection required.

1. The District Board of Trustees (DBOT) shall establish or approve all institutional fees and charges unless specific exceptions are provided, or authority is specifically delegated. Requests for new fees or changes in existing fees and charges may be submitted to the Vice President of Business Affairs, who will coordinate the fee items for the DBOT agenda. Fees falling subject to Florida Statute 1009.23 will follow the detailed procedures for Fee Changes outlined in College Procedure 310.
2. When the fee charged is dependent upon the cost of instruction (e.g., continuing workforce education and continuing education), the area dean must ensure that total fee revenue exceeds total direct expenditures in accordance with applicable Florida statutes.

B. Obtaining approval to collect revenues.

1. Departments seeking to collect funds shall obtain approval from Office of Student Financial Services. Any department or office authorized by Student Financial Services to collect money from any source must deposit those funds in a timely manner to Student Financial Services or an approved alternative.
2. A procedure for safeguarding funds shall be established at the time an administrative unit is authorized to start collecting funds on behalf of the College. The funds must be stored in a locked, fireproof safe or filing cabinet. For large amounts, an attempt shall be made to have the funds stored in the Student Financial Services' Office vault overnight.
3. Departments using a safe shall have the combination changed each time there is a personnel change involving an employee having access to the combination. The Director of Financial Services shall be notified in writing of such combination changes.

4. Returned check fees will not be assessed when the check has been returned in error by the bank.

C. Change funds

1. All cash handlers are supplied with separate change drawers and change funds. Cash handlers shall not let anyone else use or have access to their change funds. As each cash handler acknowledges individual responsibility for the change fund upon receiving it, he/she will be held accountable for shortages and errors.
2. All deposits will be deposited as they are collected—cashing checks from change funds or daily receipts is not allowed.
3. Personal loans or temporary borrowing from change funds is not allowed.
4. Cash registers and change funds are to be kept locked at all times other than during transactions.
5. All cash receipting, deposits, and change funds are subject to review and/or audit at any time by the Director, Assistant Director, Coordinator, Comptroller, Vice President of Business Affairs and/or state auditors.

D. Check endorsement/internal control.

1. Checks will be made payable to Pensacola State College and endorsed at least daily. All checks and deposit information housed in departments shall be stored in a secure location until transferred to the Office of Student Financial Services.
2. Incoming checks will be routed to the mailroom to be opened by the Office of Student Financial Services. Payments are deposited and recorded within the accounting system daily. Daily deposit listings will be maintained to support daily deposits made to the bank.

- E. To facilitate the easy segregation of incoming receipts, all departments are to direct payments to Student Financial Services at the College address. Student Financial Services shall be contacted for assistance prior to the development of advertisements, news releases, forms, or other documents that provide payment instructions for verification of appropriate procedures and approved rates.

F. Pensacola State College Receipts

1. Each student/patron of Pensacola State College will receive a receipt when a transaction is made. Pre-numbered tickets or tickets issued for a reserved seating event may constitute a receipt.
2. Voided receipts must be retained, and a written explanation provided.

3. All voids must be preserved for audit and contain an explanation and supervisory approval.
 4. Documents relating to cash collection must be retained.
- G. Proof of identity is required when transacting business by check.
1. The student's identification number or another indicator of identification will be on the check-in case the check is returned.
 2. Payments coming through the mail without these items will be accepted without proof of identification.
- H. Payment in full is required.
1. All attempts shall be made to collect fees or assessments in full. IOUs will never be accepted. Credit cannot be extended, and services will not be provided without payment being made.
 2. Post-dated checks are not acceptable.
- I. Deposit of funds intact required.
1. Checks shall never be cashed from a deposit. No refunds shall be given from the revenue.
 2. All funds shall be deposited daily by each department with the Student Financial Service's Offices. The departmental staff person and a Student Financial department employee will initial a deposit transfer log to document the transfer of responsibility for the deposit.
 3. Arrangements will be made in advance for the continuance of timely deposits in the event an employee routinely making deposits is absent. Deposits will never be sent via the campus mail or courier system.
- J. Overages and shortages
1. Any overage must be deposited. Keeping overage amounts in any other locations or using them for personal use is strictly prohibited. Shortages should not be made up for by using personal funds. Any shortage must be reported immediately to the Director or Assistant Director of Student Financial Services. A memo explaining the procedures followed to identify the reason for any material overage or shortage must be immediately forwarded to the Vice President of Business Affairs. An example of procedures to be followed is listed below:
 - a. Determine if shortage or overage is in checks or cash.
 - b. If it is in checks, compare checks on hand to receipts individually.

- c. Review calculations of change given as noted on the receipt.
 - d. Review overall to recall any unusual circumstances.
 - e. After the analysis, a conclusion should be drawn as to why the shortage or overage occurred and the conclusion noted in the memorandum.
- 2. Results of these fact-finding procedures will be forwarded to the direct supervisor, the Director of Student Financial Services, and the Vice President for Business Affairs. Internal control procedures may be amended and/or disciplinary action taken, up to and including termination of employment, depending upon the findings in coordination with Human Resources and as approved by the President.
 - 3. Apparent thefts will be immediately reported to the Vice President of Business Affairs. The appropriate law enforcement agency will be immediately contacted for material shortages or obvious intrusions into cash collection areas.

Responsible Official: Director, Student Financial Services

President's Signature:



Date: 10/14/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Budgets and Budget Amendments	<u>Number</u> 508
Related Policy:	Budgets and Budget Amendments – 6Hx20-5.011	<u>Page</u> Page 1 of 2

I. Purpose

To provide a framework for the systematic and participatory development of the annual budget and to provide procedures to amend the budget.

II. Procedure

A. Budget Development

- a. In the fall, the Pensacola State College District Board of Trustees will hold a planning meeting to discuss direction and goals of the College. Based upon these goals and objectives, budget managers request the budget for the next year in the spring.
- b. Budget managers generally receive a calendar of budget dates that spans from January through June so that they are kept abreast of important events and dates in the budget cycle.
- c. The budget is publicly discussed at the annual District Board of Trustees budget workshop which is prior to the Trustee meeting when the budget is approved.
- d. Once the budget is approved by the District Board of Trustees, the budget is forwarded by June 30 for review by the Chancellor, a designee of the commissioner of education, in accordance with State Board of Education Rule 6A-14.0716.

B. Posting of Original Budget

- a. Original budgets for the unrestricted current fund are generally done electronically within the College's administrative system. The budgeting module provides for budget manager inquiry and allows for various reports to be generated for information sharing during budget development. The documentation for the approval of the original budget is in the Trustee minutes. In addition, a copy of the budget signed by the College president is maintained by the Vice President of Business Affairs.
- b. Grant and special appropriations budgets are entered via budget amendments. The president's and other signatures on the grant application are deemed to be approval for the budget that is submitted with the grant application. Grant budget amendments require the approval of the grants accountant and grant manager in

addition to the Vice President of Business Affairs. Special appropriation budgets require the signature of the Vice President of Business Affairs.

C. Budget Amendment Rules

- a. Budget managers have the authority to move expenses from one spend category to another except on grants where the budget is determined by the award documents. These budget amendments are entirely contained within the College's administrative system and are reviewed and approved by the Vice President of Business Affairs or designee.
- b. Budget amendments that have an impact on fund balance require the approval of the Vice President for Business Affairs.
- c. Amendments of the salary budget are done electronically thru the college's administrative system with reports serving as backup support for the changed personnel budget. These reports or manual personnel amendments based on staffing changes are approved by the Vice President of Business.

Responsible Official: Vice President, Business Affairs	
President's Signature: 	Date: 08/31/2021

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	General Authority for Purchasing	<u>Number</u> 510
Related Policy:	Procurement Requirements – 6Hx20-5.003	<u>Page</u> Page 1 of 3

I. Purpose

To establish a centralized purchasing process, in compliance with Rules 6A-14.0734 (1) and (2), F.A.C.

II. Procedure

- A. As the President's designee for purchasing authority, and under the direction of the Director, Purchasing, the Purchasing Department shall be responsible for the administration and approval of all College purchasing processes.
- B. Specifically, the Director shall be responsible for and authorized to approve all College purchase orders. In the absence of the Director, the Purchasing Coordinator, or the Vice President, Business Affairs, shall be authorized to approve College purchase orders for the Director.
- C. The centralized purchasing processes, for which the Purchasing Department shall have authority and shall be responsible, include, but are not limited to, the following:
 1. Solicit, receive, open, and record all formal, sealed, competitive bid processes, including construction bidding, as required by Rule 6A-14.0734, F.A.C., and for the administration of bids for surplus sales.
 2. Solicit, receive, open, and record all written requests for quotations pertaining to anticipated College purchases for which written quotations will be used.
 3. Arrange for legal or other advertisements pertaining to College bidding, as required by applicable Florida State Board of Education Rules.
 4. Identify and select adequate vendor sources for commodities and services necessary in the operations of the College. These responsibilities include maintaining and developing appropriate vendors for the College as follows:
 - a. The Purchasing Department shall establish, develop, and maintain bidder lists with identification of available vendor sources. Inclusion of vendors on the College's bidder lists shall be subject to the approval of the Director, Purchasing. The bidder lists shall represent a collection of vendors interested in participating in solicitations for quotations, proposals, or bids for various commodities, equipment, and services useful to the College.
 - b. The College shall reserve the right to determine the suitability of a vendor as a source for College purchases and is in no way obligated to purchase from any vendor whether or not included in the College bidder lists.

- c. The Purchasing Department shall be responsible for maintaining the vendor list which shall include addresses of vendors with which the College has transacted business. Updates to the vendor list shall be made through the Purchasing Department.
 - 5. Review and issue College purchase orders and change orders.
 - 6. Interview vendor agents, solicitors, and representatives pertaining to matters related to College purchasing.
 - 7. Determine when a service purchase order or p-card should be used when an item or group of items needs to be procured provided that competitive purchasing requirements are met in accordance with College Procedure 512.
 - 8. Determine the appropriateness of consolidation or aggregation of purchases for various College departments in order to maximize advantages of economies of scale.
- D. In the event of extenuating circumstances, the Director shall have the authority to grant a waiver of normal purchasing procedures in order to expedite purchases of an urgent, critical, or essential nature for purchases not exceeding the amount as specified in s. 287.017, Fla. Stat, Category Two.
- E. The Purchasing Reference Manual for Florida Colleges developed by the Council of Purchasing Professionals (COPP) representing the 28 Florida colleges shall be used as a reference tool when following purchasing guidelines.

III. Standards of Conduct for Public Employees

- S. 112.313, Fla. Stat. Standards of conduct for public officers, employees of agencies, and local government attorneys.
- A. Definition -- As used in this section, unless the context otherwise requires, the term "public officer" includes any person elected or appointed to hold office in any agency, including any person serving on an advisory body.
 - B. Solicitation or Acceptance of Gifts -- No public officer, employee of an agency, local government attorney, or candidate for nomination or election shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the public officer, employee, local government attorney, or candidate would be influenced thereby.
 - C. Doing Business with one's Agency -- No employee of an agency acting in his or her official capacity as a purchasing agent, or public officer acting in his or her official capacity, shall either directly or indirectly purchase, rent, or lease any realty, goods, or services for his or her own agency from any business entity of which the officer or employee or the officer's or employee's spouse or child is an officer, partner, director, or proprietor or in which such officer or employee or the officer's or employee's

spouse or child, or any combination of them, has a material interest. Nor shall a public officer or employee, acting in a private capacity, rent, lease, or sell any realty, goods, or services to the officer's or employee's own agency, if he or she is a state officer or employee, or to any political subdivision or any agency thereof, if he or she is serving as an officer or employee of that political subdivision.

- D. In accordance with s. 112.313 (12), Fla. Stat., the following exemptions apply in doing business with employees:

The business is awarded under a system of sealed, competitive bidding to the lowest or best bidder; and:

1. The official or official's spouse or child has in no way participated in the determination of the award;
2. The official or official's spouse or child has not used their influence to persuade the agency to award other than the mere submission of the bid; and
3. The total amount of the transactions in the aggregate between the business entity and agency does not exceed \$500 per calendar year.

IV. Tax Exempt Status

As a State of Florida educational institution, Pensacola State College is exempt from state sales tax. Copies of the certificate of exemption are available in the offices of the Vice President, Business Affairs, the Comptroller, or Director, Purchasing. Pensacola State College tax exemption can only be used for official College business.

Responsible Official:	Director, Purchasing	
President's Signature:		Date: 09/03/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Sealed Bidding	<u>Number</u> 511
Related Policy:	Bidding Requirements – 6Hx20-5.003	<u>Page</u> Page 1 of 4

I. Purpose

To establish and maintain centralized responsibility and authority for the administration of all College bidding, including all bids for purchases of services or commodities exceeding the amount as specified in s. 287.017, Fla. Stat., Category Three (including bids for construction services), in compliance with Rule 6A-14.0734, F.A.C., and Policy 6Hx20-5.003; and for the administration of bids for surplus sales.

II. Procedure

- A. In compliance with Rule 6A-14.0734, F.A.C., for purchases exceeding the amount as specified in s. 287.017, Fla. Stat., Category Three, unless exempted from the bid requirement, per Rule 6A-14.0734 (2), F.A.C., competitive bidding will be necessary. Bidding for the sale of surplus property shall be administered in accordance with s. 274.05 and s. 274.06, Fla. Stat.
- B. For purchases over the amount as specified in s. 287.017, Fla. Stat., Category Five, Board of Trustees authorization will usually be obtained prior to solicitations for bids. However, in extenuating circumstances, the Director, Purchasing shall have the authority to solicit bids prior to Board of Trustees action. In such instances, approval by the Board of Trustees shall be obtained subsequent to the bidding process and prior to bid award.
- C. General Authority and Responsibility for Bid Processes
 - 1. The Director of Purchasing shall have authority and responsibility for the administration of all College bid processes required by applicable State Board of Education Rules and Florida Statutes. In the absence of the Director of Purchasing, the Purchasing Coordinator may assume such authority and responsibility. In the absence of both the Director of Purchasing and the Purchasing Coordinator, authority and responsibility for administering College bid processes shall be assumed by the Vice President of Business Affairs.
 - 2. Bid processes shall include, but not be limited to the following:
 - a. Signature on documents for solicitation of bids;
 - b. Approval of bid specifications;
 - c. Providing assistance to College departments in the development of bid specifications;
 - d. Identification and selection of bidders for inclusion in solicitation for bids;

- e. Scheduling of bid opening dates and/or pre-bid conference dates;
- f. Approval and scheduling of any and all legal notices or other advertisements pertaining to College bidding;
- g. Conducting bid opening meetings in which sealed bids are publicly opened, read aloud, and recorded;
- h. Conducting pre-bid conferences when such conferences are deemed appropriate;
- i. Conducting public evaluations and/or oral presentations when deemed appropriate;
- j. Tabulation of bids;
- k. Appointment of Bid Review Committees;
- l. Notifications to bidders (or posting of bids) regarding bid award recommendations;
- m. Maintaining compliance with appropriate State Board of Education Rules and Florida Statutes pertaining to awarding of bids;
- n. Receiving and depositing in the Student Financial Services Office, any checks offered as bid deposits for bids in which such deposits are necessary or for public record requests requiring payment; and
- o. Initiating requests for return of bid deposits at appropriate times.

D. Bid Openings

- 1. For the purpose of public bid openings, a Bid Opening Committee shall be utilized. The Bid Opening Committee for sealed bid processes shall consist of the following:
 - a. Chairperson: Director, Purchasing;
 - b. Member: Purchasing Coordinator
- 2. For bids pertaining to construction services, normally the Director of Facilities Planning and Construction and the related project engineer or architect will also participate as members of the Bid Opening Committee.
- 3. Bid opening meetings shall be conducted with the Bid Opening Committee Chairperson opening and reading aloud bids received, with at least one member of the Bid Opening Committee Present and recording the bid responses.
- 4. Late bids will not be acceptable and shall be returned to the late respondent by the Purchasing Office.
- 5. Incomplete bids will not be acceptable and shall be returned to the respondent by the Purchasing Office.

E. Record Management

- 1. Federally funded bids will contain an independent cost estimate, bid response log, price/cost analysis, bid meeting minutes, notice of award or notice to proceed, executed contract, donor-list verification, and any additional procurement justification. A screenshot of the suspension check (SAM.gov) will be attached to each transaction and Supplier Record in Workday Strategic Sourcing.

F. Evaluation and Review of Bids

1. Upon completion of initial review of bids, the Director, Purchasing, shall select and appoint a Bid Review Committee. The committee shall make a detailed review and analysis of the bids received and recommend the appropriate responsive and responsible lowest bidder(s) meeting specifications. If the committee recommends other than the lowest bid meeting specifications, a written justification shall be submitted to the Director, Purchasing. This written justification must be approved by the Board of Trustees and shall be entered into the minutes of the Board of Trustees. All recommendations concerning bid awards shall be subject to the approval of the Director, Purchasing, as the President's designee for Purchasing.
2. For bid awards exceeding the amount authorized by the Board of Trustees by ten percent (10%) or more, additional action of the Board of Trustees will be necessary prior to award of the bid.
3. In the event of tie bids, resolution of the tie shall be based upon the following criteria, in descending order of priority:
 - a. Most favorable delivery.
 - b. Award to Escambia or Santa Rosa County, Florida, bidder. (Use the business address for other than surplus bids.)
 - c. Award to State of Florida bidder. (Use the business address for other than surplus bids.)
 - d. Drug-Free Workplace preference in the event of a tie bid in accordance with s. 287.087, Fla. Stat.
4. In the event that resolution of a tie cannot be made through consideration of the preceding factors, the tie shall be resolved through one of the following means:
 - a. Flip of a coin (for two-way ties); or
 - b. Drawing of lots (for ties involving more than two bidders).
5. The Bid Review Committee may vary with each bid process. However, the structure of a Bid Review Committee, for other than construction or surplus bids, normally consists of the following persons:
 - a. Chairperson: To be selected by the Director, Purchasing normally from the user area or division; and
 - b. Members: To be selected by the Director, Purchasing from the user department, individuals of appropriate knowledge or experience, and others as appropriate, each based upon a willingness and availability to serve.
6. For surplus bids, addresses may be business or residential addresses. If both business and residential addresses are listed on a single bid document, the business address shall prevail for the purpose of tie resolution.
7. In review of surplus bids, the Bid Review Committee shall normally be comprised of the following structure:
 - a. Chairperson: Vice President, Business Affairs; and
 - b. Members: Comptroller and Capital Outlay Accountant
8. The Bid Review Committee chairperson shall be responsible to report in the appropriate written detail the recommendations of the committee to the Director, Purchasing. For bids pertaining to construction services, the Bid Review Committee shall normally consist of the following:

- a. Chairperson: Director, Facilities Planning and Construction
 - b. Members: Normally, the appropriate architect or engineer, in consultation with the Director, Facilities Planning and Construction, will serve as the Bid Review Committee for construction bids. The Director of Purchasing may select and appoint additional members to the Bid Review Committee when appropriate.
9. Recommendations concerning construction bid awards shall be made in writing to the Director, Purchasing, by the Director, Facilities Planning and Construction.

Responsible Official: Director, Purchasing
President's Signature:  Date: 12/01/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Purchasing of Goods and Services	<u>Number</u> 512
Related Policy:	Procurement Requirements – 6Hx20-5.003	<u>Page</u> Page 1 of 6

I. Purpose

To provide guidelines for the organized systematic procurement of necessary materials, goods, services, supplies, and/or equipment to support efficient and effective College operations.

II. Procedure

A. General Information

1. All supplies, equipment, and services are to be obtained at the lowest cost that is consistent with quantity, quality, availability, and service.
2. No person is authorized to obligate the college for any purchase without prior approval via an approved purchase order (PO), ad hoc payment (AP), or proper authorization on a college credit or procurement card (P-Card). Items ordered/purchased without sufficient budget or authorization are subject to being billed directly to the individual who ordered the item. College staff (with the exception of the Vice President, Business Affairs, and the President) should never sign a contract, amendment, agreement, attachment, etc.
3. Prior to final approval of expenditure, the cost center manager must determine that funds are available. The cost center manager will review the budget and year-to-date expenditures. If it is determined that the funds are not available within a specific cost center, then it will be necessary for the cost center manager to secure the funds and process a budget amendment to ensure that the required funds are available in the cost center for the desired purchase. For restricted/grant funds, it must be determined to be allowable under the funding source prior to processing an expenditure.
4. The expenditure of public funds requires the exhibition of fiduciary care to ensure that limited resources are used for the maximum benefit. To expend funds, various rules exist to ensure that expenditures are restricted by many factors, depending on what is being bought, the dollar amounts involved, and the authority of the person authorizing the expenditure.
5. All procurement documentation is saved with the requisition and/or purchase order transaction.

B. General Purchasing Guidelines

1. Purchasing questions: The Purchasing Department is to be contacted if assistance is needed in obtaining goods or services. The Purchasing Department will maintain a wide variety of current reference materials, contact with reputable vendors, and information on the Florida Department of Management Services state term contracts. The Purchasing Department reserves the right to combine purchases and/or secure like goods from another vendor.
2. Office supplies: All office supply orders are purchased online through previously approved supplier websites. Those suppliers are currently:
 - 1) Office Depot, using their website: www.odpbusiness.com
 - 2) Staples, using their website: www.staplesadvantage.com
 - 3) Southeast Office Products & Paper, using their website: shop.southeastofficeproducts.com

Each of these suppliers received an award through a formal bid process. This helps ensure competitive pricing, getting the best value for our expenditure. Comparison shopping between these suppliers is encouraged. Purchases made using any of these suppliers are to be made with a College P-card.

3. Gasoline purchases: All purchases of gasoline should be made via the Wex Card as the college is able to avoid paying the tax included in the price of gasoline. College employees needing to purchase gasoline for college vehicles or vehicles rented for a college purpose should contact the Purchasing Department. WEX cards are available for checkout through the Purchasing Office by College staff/employees for rental vehicles for approved travel.
4. Procurement cards: Employees using a P-card should refer to the separate guidelines for use of a college P-card. The P-card guidelines can be found on Piratenet. All purchasing guidelines need to be followed in this procedure as the P-card is truly just a different means of acquisition and payment of goods and services where the rules still need to be followed. The separate P-card guidelines outline common questions and situations that arise when using a College P-card.
5. Professional and/or consulting services: Each PR/AP to an individual for professional and/or consulting services requires a contract to be signed where deliverables are identified. Vendor-prepared contracts can be submitted for review, or there are generic contract templates available for use under Legal Services on Piratenet. An IRS Form W-9, Request for Taxpayer Identification Number and Certification, is required if it is not already on file with the College. All contracts are subject to review by Legal Services and may only be executed in accordance with College Policy 6Hx20-1.011. Executed contracts can serve as support for PR/AP procurements. Reimbursable expenses made to students are not considered services that require a W-9.
6. Tax-exempt status: As a state of Florida educational institution, the college is exempt from Florida state sales tax. The College's Certificate of Exemption is available in the Purchasing and Accounting departments, as well as online in Piratenet. State of Florida sales tax expenditures will not be reimbursed unless circumstances dictate the necessity and are approved by the Comptroller or the Vice President of Business Affairs.

Conflict of interest: No college employee shall solicit or accept anything of value from a current or prospective supplier for personal gain. In accordance with F.S. 112, Part III (Code of Ethics for Public Officers and Employees), no college employee shall, while acting in a private capacity, rent, lease or sell realty, goods or services to the college without first obtaining the approval of the president.

7. When considering vendors for any purchase, college employees shall not recommend or do business with a vendor who donates funds, goods, or services solely because of their donor status. Employees should always strive to purchase items and services at the best value (lowest cost for the quality level needed). Transactions of \$10,000 or more with major donors (business entities that have donated or plan to donate more than \$10,000 in a calendar year to the College or the PSC Foundation, Inc., or the WSRE Foundation) must include documentation justifying the value of the transaction. The PSC Foundation shall provide the Purchasing Department with a list of major donors annually.

Employees working with or on any College grants will sign a Conflict of Interest form in accordance with PSC Procedure 549 to certify the lack of any potential conflicts of interest. The Purchasing Director will be informed of any identified conflicts that may impact purchasing decisions.

8. Use of local vendors: It is to be recognized that vendors located in the college's service district are generally more responsive to service/repair needs of the college, and this should be given consideration when selecting a vendor as long as cost, quality, availability, and service are generally equivalent.
9. Gift cards; purchase of gift cards or items to be given as prizes or incentives: The purchase of gift cards and/or items to be given as prizes or incentives must be supported by the signature(s) of the recipient(s) on acknowledgement receipts. Acknowledgement receipts can be created by the cost center manager paying for the gift card/prize/incentive to describe what is being given to whom, to support the expenditure of college funds. Gift cards or other items to be given as prizes should not be given to college employees without the pre-approval of the Vice President for Business Affairs or the Comptroller.
10. Vendors (including consortia fiscal agents) obtained to provide recruitment or admission activities for students and programs eligible for Title IV aid cannot be paid based upon numeric outcome measures.
11. Uniforms (or any apparel) must be purchased using a requisition/purchase order and be approved by the Comptroller or Vice President for Business Affairs. The names of individuals to receive the uniforms or apparel must be presented in support of said purchases.
12. The purchase of stamps is not authorized without prior approval from the VP of Business Affairs or Comptroller, as mail should be mailed through the College mail room. For overnight delivery services, contact the receiving department as the College has an account with FedEx.

Expenditure Authorization

13. Cost center managers must authorize all expenditures from the cost centers under

their responsibility, regardless of the procurement method (purchase requisition, ad hoc payment, or P-card/electronic payment).

14. In accordance with Policy 6Hx20-1.011 and all other procurement laws and rules, contracts can only be executed by either the President or the Vice President of Business Affairs.
15. Additional approvals for specific types of expenditures are required and summarized in the following table:

Type of Expenditure	Other Approvals Required
Grant expenditure	Accounting Grant Manager
College logo, printed materials, advertising, etc.	Marketing & Communications
Contracts, leases	VP for Business Affairs
Computer or computer related hardware and software components or installation	IT Department
Institutional memberships	President
Reimbursements to self	Supervisor's signature

C. Competitive Purchasing rules: Informal purchases between \$15,000 and \$64,999

Unless waived by the Director of Purchasing or the Vice President of Business Affairs, the following is required in order to ensure the college pays the least to get the most:

1. **Telephone quotations:** Purchases of items costing \$15,000 up to \$25,000 must have evidence of at least two telephone quotations attached to the expenditure unless exempt from the competitive bidding process (see listing of exemptions in II.F.1). Originating department staff will obtain telephone quotes from two or more qualified firms. Documentation of the firm name, contact person, telephone number, and the amount quoted must be attached to the purchase requisition.
2. **Written quotations:** Purchases exceeding \$25,000 but less than \$65,000 must have at least three vendor-submitted written quotations on file unless exempt from the competitive bidding process (see listing of exemptions in II.F.1).
 - a. Under direction from the Director of Purchasing, the Purchasing Department staff will coordinate the written quote process by assisting originating departments with qualified vendor names/addresses, written specification development assistance, and by handling all written communications with vendors. All written quotations must be submitted to the Purchasing Department directly from the vendors.

- b. Final authority for vendor selection shall remain with the Purchasing Department. The Purchasing Director or the Vice President of Business Affairs may waive one written quote if the item or services are deemed to have a limited number of interested vendors.
- c. Purchasing Department staff will then forward the results to the originating department for consideration

D. Competitive Purchasing Rules: Formal purchases over \$65,000

1. In the absence of one of the following exemptions established by State Board of Education Rule 6A-14.0734, expenditures exceeding \$65,000 must be competitively bid by the Purchasing Department:
 - a. Educational tests, textbooks, instructional materials and equipment, films, filmstrips, videotapes, disc or tape recordings or similar audio-visual materials, graphic and computer-based instructional software;
 - b. Library books, reference books, periodicals, and other library materials and supplies;
 - c. Purchases at the unit prices in or contract prices established through competitive solicitations by any unit of government established by law or buying cooperatives;
 - d. Food;
 - e. Services or commodities available only from a single or sole source;
 - f. Professional services including, but not limited to, artistic services, instructional services, health services, academic program reviews, lectures by individuals, attorneys, legal services, auditors, and management consultants.;
 - g. Information technology resources defined as all forms of technology used to create, process, store, transmit, exchange, and use information in various forms of voice, video and data, and shall also include personnel costs and contracts that provide direct information technology support consistent with each individual college's information technology plan;
 - h. Single source procurements for purposes of economy or efficiency in standardization of materials or equipment;
 - i. Items for resale;
 - j. In addition to the above exemptions per Rule 6A-14.0734(2), F.A.C., the following purchases are exempt:
 - i. Respect of Florida, Established in 1974 though s. 413.036, Fla. Stat. It is a nonprofit agency of the State of Florida Commission for Purchase from the Blind or Severely Handicapped.
 - ii. PRIDE, Prison Rehabilitation Industries and Diversified Enterprises, Inc., authorized by the Florida Legislature in 1981.
2. Purchases exceeding the amount as specified in s. 287.017, Fla. Stat., Category Five, will require approval by the Board of Trustees, except for those requisitions for items that are exempted from the three-bid requirements in accordance with Rule 6A-14.0734(2)(a) through (h), F.A.C.;

3. When the competitive offers are solicited formally and only one responsive offer is submitted, the college may purchase such products or services under the best terms it can negotiate.
 - a. Sole-source Purchases: In requesting purchases which are considered to be available only on a non-competitive or single-source basis, written justification shall be forwarded to the Director, Purchasing. Documentation, when available from the manufacturer or service provider, shall be submitted along with the memorandum of justification for the selection of such non-competitive or single-source commodities or equipment.
 - b. Failure to provide adequate justification or documentation pertaining to requests for purchases may result in delays or disapproval of the requested non-competitive or single-source purchases.
4. In order to obtain more favorable pricing, etc., the Purchasing Office may solicit additional quotations, proposals, or bids in that the final selection of the vendor, for any order process, shall remain the authority of the Purchasing Office. The department shall be notified as to the name of vendor(s) added in the event that such addition(s) result(s) in a change of vendor(s) for the desired purchase.
5. Requisitions for Emergency or Express Purchase Orders
 - a. The President or the Director, Purchasing, shall have the authority to issue emergency or express purchase orders for requisitions involving emergency situations, or for requisitions for purchases of an urgent, critical, or essential nature. Emergency or express requisitions should be limited to true emergency situations involving threats to health, safety or life, or circumstances in which considerable detriment to successful College operations would occur in the absence of an emergency or express order process.
 - b. In the event of the need for an emergency purchase order, the total of which is expected to exceed the amount as specified in s. 287.017, Fla. Stat., Category Three, the President (or designee) may seek waiver of bidding requirements in compliance with Policy 6Hx20-5.003 and Rule 6A-14.0734(3), F.A.C.
 - c. Failure to anticipate normal needs or project deadline dates or a desire to expend excess or remaining budgeted funds prior to year-end does not constitute an emergency.
6. Record Management
 - a. Federally Funded Purchases need to meet the requirements in this procedure as well as procedure 543- Federal Grant Purchasing.
 - b. Goods and/or services that are eligible for exemption only require competitive price bargaining. Requisitions and purchase orders utilizing an exemption require the exemption to be identified.
 - c. Contracts that are piggy-backed require a copy of the referenced contract behind the procurement transaction in the College ERP.
 - d. The following tiers are goods and or services purchased that are not exempted items:
 - i. Purchases between \$0 - \$14,999 require a minimum of one quote to establish pricing.
 - ii. Purchases between \$15,000 - \$24,999 require a minimum of two

quotes to establish pricing. Quotes may be telephone quotes provided that there is documentation of the company name, company contact person, telephone number, and the amount quoted must be attached to the purchase requisition.

- iii. Purchases between \$25,000 and \$64,999 require a minimum of three written quotes to establish pricing.
- iv. Purchases over \$65,000 must follow procedure 511- Sealed Bidding for the required record management process.

Responsible Official:	Director, Purchasing
President's Signature:	 Date: 12/01/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Purchase Order Changes (Change Orders)	<u>Number</u> 513
Related Policy:	Bidding Requirements – 6Hx20-5.003	<u>Page</u> Page 1 of 1

I. Purpose

To identify and establish an appropriate process or processes through which changes to College Purchase Orders may be requested and transacted.

II. Procedure

- A. All changes to College Purchase Orders shall be made through the Purchasing Office, subject to the approval of the Director, Purchasing, or designee.
- B. Any change order involving modification of the quantity of any item or the addition or deletion of order item(s) (except as explained in the following paragraph regarding invoice adjustment forms) shall require completion of the New Form or processing via the online requisition system. Also, increases in price(s) resulting in a net increase to the Purchase Order total exceeding \$100.00 or exceeding ten percent (10%) of the Purchase Order total, whichever is greater, shall require completion of the "Change Request" portions of the Purchase Order Change Request Form. The form shall follow the same signature route when used as a "Change Request" as when used as a "Purchase Requisition." (See Procedure 512.)
- C. The Director, Purchasing, and his or her delegate(s) shall have the authority to approve such changes, provided that the changes are for charges determined to be the responsibilities of the College. Communications to vendors authorizing changes to College Purchase Orders should be made only through the Purchasing Office or upon notification from the Purchasing Office that such changes have been approved. Authorizations given for order changes, prior to approval in the Purchasing Office, will constitute unauthorized purchases and may subject the person(s) responsible to any resultant financial obligation(s). Such unauthorized purchases may be handled in the same manner as requisitions for unauthorized purchases as explained in Procedure 512, Section II.D., Requisitions for Unauthorized Purchases.

Responsible Official:	Director, Purchasing	
President's Signature:		Date: 10/13/2021

PENSACOLA STATE COLLEGE
PROCEDURES OF THE DISTRICT BOARD OF TRUSTEES

Procedure Title:	Contract Solicitation or Award Bid Protest	<u>Number</u> 514
Related Policy:	Policy 6Hx20-5.003 Procurement Requirements	<u>Page</u> Page 1 of 5

Purpose

The purpose of this procedure is to establish the dispute resolution process for protests arising from the College's contract procurement processes for the purchase of goods, services and leases, and for construction-related competitive solicitations. This shall be the exclusive procedure applicable to all such protests.

Definitions

A. For purposes of this procedure, the following terms mean:

1. "Competitive solicitation" or "solicitation" means an invitation to bid, a request for qualifications, a request for proposals or an invitation to negotiate.
2. "Decision or intended decision" means:
 - a. The issuance of the specifications related to the competitive solicitation
 - b. Rejection of a response or all responses to a competitive solicitation; or
 - c. Intention to award a contract resulting from a competitive solicitation as indicated by a posted solicitation tabulation or other written or electronic notice.
3. "Formal Written Protest" is a formal written complaint that states with particularity the facts and law upon which the protest is based.
4. "Notice of Intent to Protest" – a short and plain written statement that indicates a potential Protestor's intent to file a Formal Written Protest.
5. "Protest" – a Protestor's alleged violation by the College of:
 - a. any law, regulation or the College's rules and/or procedures; or
 - b. the College's terms, conditions, or specifications contained within the competitive solicitation documents.
6. "Protestor" – any actual or prospective qualified bidder, respondent, person or firm that:
 - a. is adversely affected by a decision or intended decision of the College;
 - b. has standing to file a protest; and
 - c. who timely files a notice of intent to protest.

Procedure

A. General

1. Valid Subject Matter – A Protestor may only protest a decision or intended decision of the College resulting from a competitive solicitation for a contract of \$65,000 or more. A valid protest must allege that the College violated law, regulation, its rules and/or procedures or the terms, conditions or specifications contained within the competitive solicitation documents. Mere disagreement with the result of a competitive solicitation is not sufficient grounds for a valid protest.
2. Prohibited Challenges – Notwithstanding anything in this procedure to the contrary, a protest may not challenge the relative weight assigned to the solicitation evaluation criteria by the College, or the formula for assigning points in making an award or recommendation of award.
3. Notice – All notices required to be delivered under this procedure may be delivered:
 - a. by mail to the College's Purchasing Office at 1000 College Boulevard, Pensacola, Florida 32504;
 - b. by fax to the College's Purchasing Office at (850) 484-1794; or
 - c. by email directly to the person to whom notice is required to be delivered.
4. Timeliness and Time Periods – For the purposes of determining timeliness of any notice or filing or the tolling of any time period under this procedure:
 - a. references to "days" shall mean calendar days;
 - b. in the event that the final day for a College employee or official to respond or for a person to file a protest or appeal falls on a Saturday, Sunday, or a College observed holiday, the date for responding or filing such protest or appeal shall be extended until the next day which is neither a Saturday, Sunday or College observed holiday; and
 - c. notices received by the College after the close of the College's business hours at 4:00 p.m. local time, shall be deemed received by the College effective as of the next business day of the College.
5. Costs, Fees and Bond
 - a. The Protestor shall be liable for all of its own costs and expenses incurred related to a protest, including all appeals.
 - b. The filing of a Formal Written Protest (as set forth in Section d below) must be accompanied by the payment of a two hundred fifty and no/100 dollar (\$250.00) non-refundable filing fee. The filing fee may be paid in cash, by bank or certified check and must be received by the College Purchasing Department prior to the expiration of the time for filing the Formal Written Protest.
 - c. In addition to the filing fee, the Protestor shall file with the Purchasing Department, a security in the form of a certified check, letter of credit or protest bond (in a form, and with such terms, approved by the College) payable to the College in an amount equal to two percent (2%) of the estimated contract amount, bid or proposal amount. If no contract price was

- submitted, the College shall estimate the contract amount based on factors including, but not limited to, the price of previous or existing contracts for similar contracts or services. Such bond or other security must be received prior to the expiration of the time for filing the Formal Written Protest. If the protest is successful, the posted security will be refunded in full. If the protest is unsuccessful, the security shall be returned, less all fees, expenses, damages, costs and charges incurred by the College.
- d. Noncompliance with these filing requirements within the applicable deadline for filing of the protest shall be deemed to be a waiver by the Protestor of the right to protest proceedings under this procedure.
6. Stay Pending Protest – Upon receipt of the Notice of Intent to Protest that has been timely filed (as set forth in Section 3 below), the College shall stop the solicitation or contract award process until the subject of the protest is resolved by final College action, unless the College President, or designee, sets forth in writing particular facts and circumstances which require the continuance of the solicitation or contract award process without delay in order to avoid an immediate and serious danger to the public health, safety or welfare.
- B. Notice of Decision or Intended Decision
1. The College shall provide a notice of decision or intended decision by electronic posting. The notice shall contain the following statement: “Failure to timely file a protest or failure to timely deliver the required filing fee and security bond in accordance with the Pensacola State College Administrative Procedure shall constitute a waiver of any right to protest proceedings.”
- C. Notice of Intent to Protest
1. Seventy-Two (72) Hour Period – If a potential Protestor desires to protest a decision or intended decision of the College, the potential Protestor must timely deliver a Notice of Intent to Protest within seventy-two (72) hours of the College’s posting of its decision or intended decision. A potential Protestor’s failure to timely file a Notice of Intent to Protest within the seventy-two (72) hour time period shall constitute a waiver of the right to protest proceedings.
 2. Content of Initial Notice of Intent to Protest – A Notice of Intent to Protest shall:
 - a. be delivered to the College’s Purchasing Department and addressed to the Director of Purchasing at 1000 College Boulevard, Pensacola, Florida 32504.
 - b. identify the solicitation by number and title or any other language that will enable the College to identify it; and
 - c. state that the person intends to protest the decision. The seventy-two (72) hour period will not be extended by service of the Notice of Protest by mail.
- D. Formal Written Protest
1. Time Period for Filing – The Protestor must deliver a Formal Written Protest to the College’s Purchasing Office at 1000 College Boulevard, Pensacola, Florida 32504 within ten (10) days after the date the Notice of Intent to Protest is filed. The seventy-two (72) hour period will not be extended by service of the Notice of Protest by mail. The Formal Written Protest must include

the required filing fee and security bond as specified herein. The failure of the Protestor to file the Formal Written Protest or to file the filing fee and security bond shall constitute a waiver of the Protestor's right to protest proceedings and/or denial and dismissal of the Protestor's protest.

2. Content of Formal Written Protest – The Formal Written Protest shall contain the following information:
 - a. The identification of the Protestor.
 - b. A statement of when and how the Protestor received notice of the College's action or proposed action.
 - c. A statement of the material facts alleged, including a statement of specific facts the Protestor contends warrant reversal or modification of the College's proposed action.
 - d. A statement of the specific rules or statutes that the Protestor contends require reversal or modification of the College's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes.
 - e. A statement of the relief sought by the Protestor, stating precisely the action Protestor wishes the College to take with respect to the proposed action.

E. Protest Review and Final Determination

1. Informal resolution and review by the College Director of Purchasing: The College's Director of Purchasing ("Director") shall attempt to settle or resolve protests by mutual agreement within seven (7) days of receiving the Formal Written Protest. The Director may request information from, and speak individually or collectively to, any people or entities having information relevant to the protest, including but not limited to the Protestor and other respondents to a solicitation. In the event that an informal mutual resolution cannot be reached within seven (7) days, the Director shall review the protest de novo and render a written decision on the protest and provide a copy of the written decision to the Protestor within five (5) days.
2. Appeal for Review by College Business Officer ("Hearing Officer"): A Protestor may appeal the decision of the Director by delivering written notice to the College's Vice President of Business Affairs at 1000 College Boulevard, Pensacola, Florida 32504 within seven (7) days from the date of the Director's decision. The appeal shall be in writing and shall state with specificity the grounds for the appeal and the action requested. The VP of Business Affairs shall attempt to settle or resolve the matter, with or without a meeting or hearing, at the option of the VP of Business Affairs. Otherwise, the VP of Business Affairs will convene a co-review of the protest with the College's Comptroller ("Business Officers"). In the event that either of the Business Officers served as evaluators during the competitive solicitation being protested, they may designate an impartial officer of the College to hear the protest in his/her place. The Business Officers may request information from, and speak individually or collectively to, any person or entity having information relevant to the matter, including but not limited to the appealing party and other respondents to a solicitation, if any. Upon review, the Hearing Officers shall render a written decision on the appeal and provide a copy of the written decision to the Protestor within ten (10) days following receipt of the appeal.
3. Appeal for a Protest Hearing

- a. **Hearing Procedure.** The Protestor may appeal the decision of the Hearing Officers by delivering a written notice of appeal to the College President with a copy to the General Counsel at 1000 College Boulevard, Pensacola, Florida 32504 within five (5) days following the written decision of the Hearing Officers. The VP of Business Affairs shall forward the grievance materials to the Office of the General Counsel. Within five (5) days following receipt of the appeal the College President, or designee, shall appoint three (3) employees to serve on a Protest Review Committee (“Committee”). The Office of the General Counsel will be responsible for coordinating the schedule and actions required by the Committee. The General Counsel, or other legal designee, will serve as an advisor to the Committee and will provide legal counsel with respect to policies, procedures and processes.
- i. The Committee will schedule a final hearing on the protest within ten (10) days of the Committee’s formation. Prior to the final hearing, the Committee shall review the record of the protest and provide the Protestor and other concerned parties with at least five (5) days prior written notice of the time, date and location of the final hearing.
- ii. The Committee will hear the protest during which the Protestor and the College shall have an opportunity to clarify the evidence supporting their cases. Each party will have an opportunity to provide statements and responses. The Committee may ask questions of the Protestor, College representatives and relative third parties.
- iii. During the hearing, the Protestor may only assert or rely on any facts or information substantially similar to that presented in the original formal grievance materials.
- iv. Within five (5) days following the hearing, the Committee, through its chairman, shall forward its findings and recommendations to the College President, who shall, after reviewing said findings and recommendations, render a final determination of the protest within ten (10) days following receipt of the Committee’s recommendations. The College President shall transmit a copy of the recommendations, findings and final determination to the Protestor with a copy to the General Counsel.
- v. The decision of the College President shall be conclusive and represent the final action of the College.

Responsible Official:	Director, Purchasing and Auxiliary Services
President’s Signature:	 Date: 10/13/2021

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Small Dollar Purchases	<u>Number</u> 517
Related Policy:	Bidding Requirements – 6Hx20-5.003	<u>Page</u> Page 1 of 1

I. Purpose

To establish a formal process for low cost purchase reimbursement since the College no longer maintains petty cash.

II. Procedure

- A. Standard Process Using Purchasing Card
 - 1. Create a Spend Authorization Request for approval (refer to the Purchasing Card Manual for exemptions to this approval).
 - 2. Upon approval, make the purchase using a Purchasing Card
 - 3. After the purchase, submit an Expense Report with the appropriate documentation.
- B. In approved extenuating circumstances, an employee may use personal funds to make a purchase.
 - 1. Approval should be obtained from the cost center manager prior to the purchase.
 - 2. Once purchase is made, the employee may submit an expense report to be reimbursed, providing the appropriate documentation is attached.
 - 3. The College does not reimburse sales tax.

Responsible Official:	Comptroller
President's Signature:	 Date: 09/15/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Depository Transactions	<u>Number</u> 519
Related Policy:	Depository Transactions – 6Hx20-5.005	<u>Page</u> Page 1 of 1

I. Purpose

To ensure that adequate controls are maintained to protect the transfer, depositing and disbursing of College funds.

II. Procedure

Deposits and disbursements shall be made in accordance with generally accepted business practices and properly documented to protect College funds. Internal controls shall include, but are not limited to:

- A. Dual facsimile signatures shall be required on all issued checks.
- B. Bank wires and transfers (including ACH) shall be documented and recorded as appropriate.
- C. Cash disbursement shall be in accordance with Procedure 517 of the Manual of Procedures.
- D. Investment or reinvestment of College funds shall be properly documented, journalized, and recorded.
- E. Distribution of materials to the public shall indicate that monies are to be mailed directly to the Office of Student Financial Services.
- F. All funds received by departments other than the Office of Student Financial Services shall be delivered to the Office of Student Financial Services with a completed transmittal form on the date received.

Responsible Official:	Vice President, Business Affairs
President's Signature:	Date: 10/27/2025 

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Release of Checks and Direct Deposit	<u>Number</u> 520
Related Policy:	Depository Transactions – 6Hx20-5.005	<u>Page</u> Page 1 of 1

I. Purpose

To describe the procedure for the release of checks (payroll, student financial aid, veteran's benefits, etc.) and direct deposit of funds.

II. Procedure

All College payroll and expense reimbursement checks are to be paid via direct deposit to the employee's bank account of choice. New hire payroll checks and those employee checks that are produced upon the transition of banking arrangements are mailed to the address of record on the date of payroll.

- D. Student financial aid and veteran's benefits payments are released according to federal, state, and local guidelines. These payments are disbursed using Bankmobile, wherein recipients can request payment to their preferred method of payment.

Responsible Official:	VP, Business Affairs
President's Signature:	Date: 10/14/2025
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Investment of Funds	<u>Number</u> 523
Related Policy:	Investment of Funds – 6Hx20-5.006	<u>Page</u> Page 1 of 4

I. Purpose

To govern the investment of funds in accordance with sections 1010.02 and 218.415, Florida Statutes. The scope of this investment procedure applies to funds in excess of those required to meet the current expenses of the College.

II. Procedure

A. General objectives

The primary objectives, in priority order, of investment activities shall be safety, liquidity, and yield:

1. Safety

The safety of the principal is the foremost objective of the investment program. Investments shall be made in a manner that will ensure that capital is preserved in the overall portfolio while mitigating credit risk and interest rate risk.

a. Credit Risk

The College will minimize the risk that the market value of securities in the portfolio will fall due to the failure of the security issuer or backer by:

- 1) Limiting investments to the safest types of securities
- 2) Prequalifying the financial institutions, broker/dealers, intermediaries, and advisors with which the entity will do business
- 3) Diversifying the investment portfolio so that potential losses on individual securities will be minimized

b. Interest Rate Risk

The College will minimize the risk that the market value of securities in the portfolio will fall due to changes in the general interest rate by:

- 1) Structuring the investment portfolio so that securities mature to meet cash requirements for ongoing operations to avoid the need to sell securities prior to maturity.

- 2) Investing operating funds primarily in shorter-term securities, money market mutual funds, or similar investment pools.

2. Liquidity

The investment portfolio shall remain sufficiently liquid to meet all operating requirements that may be anticipated. This is accomplished by structuring the portfolio so that securities mature when cash is needed to meet demands. A portion of the portfolio also may be placed in money market mutual funds or local government investment pools, which offer same-day liquidity for short-term funds.

3. Yield

The investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles. Return on investment is secondary compared to safety and liquidity. The core of investments is limited to relatively low-risk securities in anticipation of earning a fair return.

- B. Standards of care

1. Prudence

The standard of prudence to be used by investment makers shall be the prudent person standard and shall be applied in the context of managing the overall portfolio. Employees acting in accordance with written procedures and this investment procedure and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion, and the liquidity and the sale of securities are carried out in accordance with the terms of this procedure. Investments shall be made with judgment and care, for investment, not for speculation, considering the safety of capital as well as the probable income to be derived.

2. Ethics and Conflicts of Interest

Employees involved in the investment process shall refrain from personal business activity that could conflict with the proper execution and management of the investment program or could impair their ability to make impartial decisions. Employees and investment officials shall disclose any material interests in financial institutions with which they conduct business. They shall refrain from undertaking personal investment transactions with the same individual with whom business is conducted on behalf of the entity.

3. Delegation of authority

The authority to manage the investment program is granted to the Vice President of Business Affairs. The Vice President of Business Affairs and Comptroller shall be responsible for all transactions and shall establish a system of controls to regulate the activities of subordinate employees. In the absence of the Vice President of Business Affairs, the Comptroller will authorize investment transactions.

C. Safekeeping and custody

1. Authorized financial dealers and institutions

Only those financial institutions that have open accounts previously established and authorized by the president may hold securities for the College.

2. Internal controls

The Vice President of Business Affairs is responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the College are protected from loss, theft, or misuse. The internal control structure shall be designed to provide reasonable assurance that these objectives are met. The concept of reasonable assurance recognizes that:

- a. The cost of a control should not exceed the benefits derived.
- b. The valuation of costs and benefits requires estimates and judgment by management.

As part of the annual financial audit, auditors will evaluate internal controls such as:

- a. Control of collusion
- b. Separation of transaction authority from accounting and recordkeeping
- c. Custodial safekeeping
- d. Delegation of authority to subordinate staff members
- e. Written confirmation of transactions for investments and wire transfers

D. Continuing education

1. The Vice President of Business Affairs and any other employee designated by the President will be responsible for making investment decisions and must annually complete eight hours of continuing education in subjects or courses of study relating to investment practices and products.
2. If investments are only of the nature that are allowed by 218.415 Florida Statutes for governments to be invested without a formal investment procedure, then continuing education requirements may be waived.

E. Suitable and authorized investments

1. Investment types

- a. The Local Government Surplus Trust Fund or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act of 1969, as provided in S. 163.01.
- b. Securities and Exchange Commission registered money markets funds with the highest credit quality rating from a nationally recognized rating agency.

c. Interest-bearing time deposits or savings accounts in qualified public depositories as defined in s. 280.02.

d. Direct obligations of the US Treasury.

F. Risk and Diversification

It is an objective of the College to diversify its investment portfolio. Assets held shall be diversified to control the risk of loss resulting from overconcentration of assets in a specific maturity, issuers, or class of security.

G. Reporting

1. Methods

The Vice President of Business Affairs or designate shall advise members of the Finance Committee on the status of investment earnings. Annual disclosures in the Annual Financial Report will inform the public on the performance of the College's investments.

2. Performance standards

The investment portfolio will be managed in accordance with the parameters specified within this procedure.

Responsible Official: Vice President of Business Affairs/Comptroller	
President's Signature: 	Date: 10/24/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Travel	<u>Number</u> 525
Related Policy:	Travel – 6Hx20-5.008	<u>Page</u> Page 1 of 6

I. Purpose

The purpose of this procedure is to govern travel and the payment of costs associated with such travel of Pensacola State College (PSC) District Board of Trustees members, current and prospective employees, and other authorized persons in accordance with Florida Statute 112.061. All travel must be for a public purpose.

II. Procedure

A. Authorized Travelers

Authorized travelers may include:

1. Members of the Board of Trustees.
2. The President and other members of the faculty and staff of the College.
3. Prospective employees.
4. Persons called upon by the College to contribute time and services as consultants or advisors.
5. Students participating in approved student activities.

B. Definitions

Several definitions from the statutes are helpful in understanding the guidelines:

1. Travel expense - The usual, ordinary, and incidental expenditures necessarily incurred by a traveler.
2. Common carrier - Train, bus, commercial airline operating scheduled flights, or rental cars of an established rental car firm, when authorized.
3. Travel day - A period of twenty-four (24) hours consisting of four (4) quarters of six (6) hours each.
4. Travel period - A period of time between the time of departure and the time of return from travel.
5. Class A Travel - Continuous travel of twenty-four (24) hours or more away from official headquarters.
6. Class B Travel - Continuous travel of less than twenty-four (24) hours, which involves overnight absence from official headquarters.
7. Class C Travel - Travel for short or day trips where the traveler is not away from official headquarters overnight.

8. Official Headquarters - The city or town in which the regular work location of the traveler is located. Exceptions to this general definition have rare application at the College, but may be found in s. 112.061, Florida. Statutes.
9. In-District Travel - Travel performed within the boundaries of the College district.
10. Out-of-District Travel - Travel performed outside the boundaries of the College district but within the State of Florida.
11. Out-of-State Travel - Travel performed outside the State of Florida, but within the United States.
12. Out-of-Country Travel - Travel outside of the United States.

C. Authorization of Travel

1. All out-of-district, out-of-state, and out-of-country travel shall be authorized and approved in advance by the President or his or her designee. The authorization must be submitted and approved in Workday at least one week in advance of the expected travel.
2. The College is using the documentation attached to a spend authorization as the documented travel authorization. The authorization should include approval from the traveler's supervisor as well as the cost manager who is paying for the travel. The college purpose of travel should be documented in the approved authorization so that the rationale for the travel is identified.
3. Out-of-country travel shall be reported to the Board of Trustees. Such reports shall be made in advance of the travel when feasible.
4. In-district travel does not require pre-authorization.
5. Authorizations for travel related to candidates for hire traveling to the College campus should submit a memo via the appropriate Vice-President to request approval for reimbursement. . Candidates are subject to the same rules herein, and the memoshould be submitted with all receipts via Workday as an ad hoc reimbursement. Budget authorizations can be signed by a vice president, the president, or the Director of Human Resources, depending on who has budgeted funds to pay the costs.
6. Zero-cost travel authorizations should be documented in Workday by the traveler requesting an absence day to be approved by their supervisor using the category Zero \$ Travel Auth in the Time Off menu.

D. Computation of Travel Time for Per Diem or Subsistence Allowed

1. The travel day for Class A travel is a calendar day (midnight to midnight); for Class B travel, the travel day is the same time as the travel period. For these classes of travel, the traveler shall be reimbursed one-fourth of the authorized rate of per diem for each quarter, or fraction thereof, of the travel day included within the travel period. A traveler shall not be reimbursed on a per diem basis for Class C travel.

2. No allowance shall be made for meals when travel is confined to the College district. Meals associated with Class C travel will be reimbursed when travel extends beyond the college's two county service district, and when requested by the traveler. Per IRS regulations, reimbursements for Class C meals will be included in the employee's taxable income.

E. Rates of Per Diem and Subsistence Allowance

1. Class A and B authorized travelers shall be provided either of the following for each day of necessary travel at the option of the traveler in addition to authorized transportation expenses:
 - a. \$80 per diem for meals and lodging
 - b. If actual expenses exceed \$80, actual lodging expenses at a single occupancy rate plus meal allowances. Meal allowances for travel are as follows:

i. Breakfast	\$6
ii. Lunch	\$11
iii. Dinner	\$19.
 - c. Travelers are expected to schedule travel to minimize time away from the office while effectively completing the purpose of the travel. This may include travel in the early morning or evening, though travelers would not typically be expected to travel between 10 p.m. and 6 a.m. Exceptions to these guidelines should be approved by the traveler's supervisor before booking the travel. Additional hotel nights and associated meal reimbursements taken for the convenience of the traveler without approval of the supervisor are not eligible for reimbursement.
2. A traveler's physical well-being is of utmost importance and the College will work with the traveler on arrangements to delay the meeting, extend travel dates or revise arrangements for returning home when illness strikes. Within reason, unexpected travel costs in these circumstances will be covered by the College. Medical costs associated with the illness are the responsibility of the traveler. When two or more travelers are sharing accommodations, the College will cover the expense to separate the travelers when one has an ailment that is not conducive to sharing accommodations with another college traveler.
3. Mileage will be reimbursed at the rate authorized by Florida Statutes. The rate is currently \$0.445 per mile. Rental or PSC fleet cars may be used when the total cost, including gas, is less than the cost of mileage. Employees may charge rental car charges to a P-Card. Use of rental or PSC fleet cars when the total cost of the rental exceeds mileage must be approved by the College President or a Vice President.
4. Incidentals – Actual and necessary fees for attending events which enhance the public purpose of the College, which are not covered in other fees. Receipts must be filed for these expenses, and some examples are identified in the following list.
 - a. Taxi, bus, or train fares
 - b. Ferry, bridge, tunnel, and road tolls*

- c. Storage or parking fee*, reimbursement for parking is limited to the cheapest option available by the airport or hotel

* For those travelers who use SUNPASS to pay tolls or airport parking, a copy of the charges from the traveler's account matching travel voucher dates can constitute a receipt.

- d. Work-related essential telephone calls and/or internet access, justification required.
- e. Registration fees
- f. Coach fares on commercial aircraft - Travelers should minimize baggage fees where possible by combining items and using carry-on cases. Fees vary by airline, and the traveler should incorporate expected baggage fees in the computation of the most economical flight. The typical traveler should check no more than one bag unless there are extenuating circumstances (i.e., lengthy travel or presentation materials). Overweight charges will not be reimbursed unless necessary for the purpose of travel and approved by the College President or a Vice President. Fees for expedited boarding or seat assignments are typically not authorized, and reimbursement must be approved by the College President or a Vice President.
- g. Reasonable tips and gratuities are reimbursable per the following (receipts are required for amounts over twenty-five dollars [\$25]):
 - i. Actual tips paid to taxi drivers (or rideshare) up to fifteen percent (15%) of the fare.
 - ii. Actual amount paid for mandatory valet parking tips, which shall not exceed two dollars (\$2) per occasion, and which were incurred in the performance of College business.
 - iii. Actual portage charges paid, which shall not exceed five dollars (\$5) per check-in or check-out.
 - iv. Other reasonable tips paid as necessary and prudent for a businessperson receiving services where a tip is customarily paid.

5. Non – Reimbursables

- a. Reimbursement will not be made for Florida sales taxes, entertainment, or publications. The traveler should make a reasonable effort to utilize the College's tax-exempt status at the hotel, preferably by using a College P-Card.
- b. Lodging is typically not allowed for in-district travel and will only be reimbursed in this instance when deemed necessary in extenuating circumstances. In-district lodging must be approved in advance by the appropriate Vice President or President.

- c. No reimbursement will be issued for any meals or lodging included in a registration fee paid by the College unless the traveler is in the process of traveling to or from the event at the time of the meal. For meetings that include a registration fee, an agenda must be provided with the reimbursement form to substantiate the meals provided.
- d. No reimbursement will be paid to a traveler to attend a meeting when the only purpose of attendance is to receive an award.
- e. No reimbursement will be paid to a traveler for activities related to or involving travel to a “terrorist state” under any circumstances. A “terrorist state” is defined as any state, country or nation designated by the United States Department of State as a state sponsor of terrorism.

F. Economy of Travel

- 1. All travel must be by the usual route to and from the approved destination. If a person travels by an indirect route for their own convenience, he or she must bear any extra costs, and any reimbursement for expenses will be based only on such charges as would have been incurred by the usual route. The approving authority must designate the most economical method of travel for each trip, keeping in mind the following conditions:
 - a. The nature of the business.
 - b. The most efficient and economical means of travel (considering time of the traveler, cost of transportation, and per diem or subsistence required).
 - c. The number of persons making the trip, and the amount of equipment or materials to be transported.
- 2. Necessary travel should be planned to seek the most economical means of travel available to the traveler(s) that is practical and safe to accomplish. The items in the following list should be considered when attempting to economize travel.
 - a. When several employees or students are traveling to the same destination, car-pooling is encouraged to the extent practical. The use of a College vehicle is also encouraged, if one is available. Transportation and room expenses may be reduced by multiple occupancy and the use of the College bus or vans.
 - b. When traveling by car to a destination, the traveler should determine if it wouldn't be more cost-effective to seek a form of public transportation rather than to drive and seek reimbursement for mileage. In some cases, it may be more economical to rent a car utilizing the State of Florida contract with a car rental provider. Contact the Purchasing department for information related to the car rental state contract.
 - c. Airline tickets should be purchased fourteen (14) days in advance of the travel whenever possible.

d. Employees are encouraged to book fares without travel agent charges. A travel agency surcharge may be paid only if the charge is deemed reasonable.

4. Reimbursement for expenditures related to the operation, maintenance, and ownership of a vehicle shall not be allowed when privately owned vehicles are used. All mileage shall be shown from point of origin to point of destination and shall be computed on the basis of the current map of the [Florida Department of Transportation \(DOT\) website](#). Actual odometer readings or documentation from a point-to-point computer website such as MapQuest can help to substantiate the vicinity mileage necessary for the conduct of official business. Vicinity mileage is allowable but must be shown as a separate item on the travel voucher.

G. Travel Reimbursement

1. All claims for reimbursement of travel expenses shall be made within Workday. A copy of the travel authorization form and all required receipts shall be attached to the travel expense voucher.
2. Travel reimbursements should be submitted within 30 days after the travel occurrence to ensure the availability of funds.
3. The travel expense form shall contain all information necessary to calculate and verify the amount of reimbursement claimed. It shall also contain a certification to be signed by the traveler certifying the truth and correctness of the claim in every material matter and that the travel expenses were actually incurred by the traveler and were necessary for the performance of official duties.
4. All requests for reimbursement shall contain a statement that the expenses were actually incurred by the traveler as necessary traveling expenses in the performance of official duties.
5. Student sponsors/coaches should make all student travel arrangements and complete all required College forms related to student travel.

Responsible Official: Vice President of Business Affairs	
President's Signature: 	Date: 12/17/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Travel – Car Rentals	<u>Number</u> 532
Related Policy:	Travel – 6Hx20-5.008	<u>Page</u> Page 1 of 1

I. Purpose

To describe the procedure for procuring a rental car for travel purposes.

II. Procedure

- A. Rental Cars for College travel may be authorized when deemed more economical than mileage or common carrier.
 - 1. Rental cars should not be used for in-district travel.
 - 2. The traveler should utilize the current State of Florida contract for rental cars. The contract pricing includes the cost of insurance in the contract daily rate. The procedure with the Website link is located on the PSC Website at <https://www.pensacolastate.edu/documents/Rental-Car-Manual>.
- B. The traveler should sign out a fuel card to use with the rental car to purchase gas from the Purchasing Department.

Responsible Official: Vice President, Business Affairs	
President's Signature: 	Date: 11/05/2021

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Agents, Solicitors, and Salesmen – Non-Personnel Solicitations	<u>Number</u> 533
Related Policy:	Agents, Solicitors, and Salesmen – 6Hx20-5.016	<u>Page</u> Page 1 of 1

I. Purpose

To describe the procedure for inviting, acknowledging and controlling agents, solicitors and salesmen on campus concerning non-personnel service, products or issues.

II. Procedure

Agents, solicitors and salesmen are permitted on campus to pursue a commercial endeavor only upon complying with the following instructions:

- A. Must be invited by a full-time College employee to conduct College business only.
- B. Must advise the Purchasing and Auxiliary Services Department, which is designated as the President's authorized representative, for authorization prior to conducting any business on campus.
- C. Agents, solicitors, and salesmen not invited by a full-time College employee, but desiring to inform the College of items or services of potential interest to the College, should make all contacts through the Purchasing and Auxiliary Services Department.

Responsible Official: Director, Purchasing and Auxiliary Services	
President's Signature: 	Date: 08/16/2023

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Short-Term Loans	<u>Number</u> 535
Related Policy:	Scholarships, Loans, and Fee Waivers – 6Hx20-3.003	<u>Page</u> Page 1 of 2

I. Purpose

To describe the guidelines for short-term loans for students.

II. Procedure

- A. Short-term loans for tuition assistance are intended for those students who have no other available financial means by which to fully meet or defray the cost of registration fees.
- B. Qualifications of Applicants
 - 1. Students must be 18 years of age or older; otherwise, a parent or guardian signature is required.
 - 2. Students are to be enrolled in a minimum of three College credits, vocational credits, or College preparatory credits.
 - 3. Students must have a cumulative C or 2.0 grade point average based on College postsecondary enrollment. Students who have not attempted any postsecondary credits at the College will be considered as meeting this requirement. Students must maintain the standards of Satisfactory Academic Progress, except students accruing total attempted credits in excess of the maximum attempted credits are eligible for a short-term loan if all other criteria are met. Students under warning will not be eligible for a short-term loan until grades are posted for the preceding term, if the students were enrolled in the preceding term.
 - 4. Students cannot have either a delinquent financial obligation to the College or an outstanding obligation from a prior term.
 - 5. Students must be able to demonstrate the ability to repay the loan by the due date.
 - 6. Students cannot have an outstanding defaulted loan or grant overpayment under the Title IV programs.
- C. Guidelines for Loans
 - 1. The loan due date will be approved by the Vice President, Business Affairs. The loan due date will not extend beyond two (2) weeks before the end of the term to which the loan is applicable.
 - a. Loans made for fall, spring, and summer terms are scheduled to be repaid by the applicable due date each term.

- b. Interest on loans not fully paid by the applicable due date will accrue at a five percent (5%) annual rate from the due date.
- 2. Late repayment of previous obligations to the College may be grounds for denial of future loans. Delinquent loans are subject to collection. All costs of collection, including reasonable attorney fees, will be the responsibility of the borrower.
- 3. Total outstanding loans may not exceed \$700.00. The minimum loan amount will be \$35.00. Exceptions are provided in Section 6 below. A \$5.00 service charge for each loan processed is added to the loan and is due at the time of repayment.
- 4. Maximum loan amounts for registration fees will be based on the following calculation:
$$\text{Tuition/fees} \times 75\% = \text{Short-term loan amount}$$

The maximum short-term loan amount is \$700.00.
- 5. Withdrawal from classes does not relieve the students of the obligation to repay the loan. Should students drop a course(s) during the schedule adjustment period and be entitled to a refund of fees, the refund will automatically be applied toward the outstanding loan. Delinquent loans are subject to collection. All costs of collection, including reasonable attorney fees, will be the responsibility of the borrower.
- 6. The Director of Student Financial Services may authorize:
 - a. Loans in excess of the schedule cited in Section 4.
 - b. Loans for less than the minimum loan amount.
 - c. Loans in excess of \$700.00 must be approved by the Vice President, Business Affairs.

Responsible Official: Director of Student Financial Services

President's Signature:

Date: 10/24/2025



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Use of Auxiliary Funds and Undesignated Gifts	<u>Number</u> 536
Related Policy:	Auxiliary Services and Undesignated Gifts – 6Hx20-5.002	<u>Page</u> Page 1 of 1

I. Purpose

To provide a procedure for the expenditure and use of auxiliary funds and undesignated gifts.

II. Procedure

- A. Recommendations for the use of auxiliary funds will be submitted to the Vice President, Business Affairs, for review and technical assistance.
- B. The recommendation may then be submitted to the President or his or her designee for approval.

Responsible Official: Vice President, Business Affairs	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Transfer of Private Contributions to Pensacola State College Direct-Support Organizations	<u>Number</u> 537
Related Policy:	Transfer of Private Contributions to Pensacola State College Direct-Support Organizations – 6H-20-5.012	<u>Page</u> Page 1 of 1

I. Purpose

To transfer private contributions to the College's direct support organizations (The Pensacola State College Foundation, Inc., and WSRE-TV Foundation, Inc.) for the benefit of the College, its students, programs, academic areas, or faculty.

II. Procedure

- A. Upon receipt of any private contributions, other than grants and contracts earmarked specifically to Pensacola State College by the grantor and other than loan funds, the Cashier's Office shall contact the appropriate Foundation, in writing, giving notification that a contribution has been received, from what source, in what amount, and for what purpose (if the purpose is known).
- B. Provided the funds are to be used for a purpose in accordance with the Foundation's charter, the Foundation's Executive Director will, by written memorandum, notify the President of Pensacola State College of the Foundation's willingness to accept the transfer of funds.
- C. The President will indicate his or her approval by signature on the memorandum and forward the memorandum to the Cashier's Office.
- D. Upon such approval, the actual transfer of funds shall be by check or ACH from Pensacola State College to the appropriate Foundation.

Responsible Official: Bursar, Cashier's Office	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Student Travel	<u>Number</u> 540
Related Policy:	Travel – 6Hx20-5.008	<u>Page</u> Page 1 of 2

I. Purpose

- A. To establish travel procedures for students participating in out-of-district activities as an official representative of the College.
- B. To establish guidelines for a driver to drive a College-owned or leased vehicle carrying students.

II. Procedure

- A. Student Travel
 - 1. No student may participate in an out-of-district event/activity as an official representative of Pensacola State College without being accompanied by a member of the College faculty, staff, or administration.
 - 2. Students participating in College-sponsored activities, where travel is required, must travel in a Pensacola State College vehicle when provided. A personal vehicle may be used for student travel when a College vehicle is not provided. The owner of the vehicle will assume personal liability for injuries and damage to property. Pensacola State College assumes no responsibility for unauthorized student travel.
- B. Drivers
 - 1. Drivers of College vehicles carrying students must:
 - a. Possess a valid State-issued driver's license.
 - b. Be a minimum of 21 years of age.
 - c. Be a Pensacola State College employee, part or full-time (student workers are not included in this category). Volunteer drivers are approved on an individual basis by the Vice President, Academic and Student Affairs.
 - d. Approved drivers will have their driving record checked by the College Transportation Department for history of traffic violations and a current driving license.. This record will remain on file with the College Transportation Department. Records deemed unacceptable will preclude the applicant from driving College vehicles.
 - e. Drivers of college or rental 15-passenger vans must successfully complete a driving test in a 15-passenger van or have a Commercial Driver License (CDL).

2. All travel paperwork must be filed with the Student Activities Office no later than three (3) weeks prior to the trip, and a zero travel authorization must be submitted to the Transportation Department to reserve the College vehicle. The Coordinator of Student Activities Engagement and Leadership will be responsible for certifying that all requirements have been met.
 3. If more than one vehicle is utilized, vehicles should travel at a safe distance and maintain visual contact with each other when possible.
 4. Vehicles should be operated in compliance with all motor vehicle laws of the State of Florida or the state in which the vehicles are being operated. This includes traveling at speeds not to exceed the posted limits and slower if conditions so warrant. Vehicles are always to be operated with due caution and circumspection. Drivers should not operate a vehicle if it becomes unsafe.
 5. The Transportation Department will provide in each vehicle a procedure to follow in case of a vehicle breakdown or accident.
- C. Any exceptions to these procedures must be approved in writing by the Vice President, Academic and Student Affairs.

Responsible Official:	Vice President, Academic and Student Affairs
President's Signature:	Date: 10/02/2025



PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Academic Field Trip	<u>Number</u> 541
Related Policy:	Travel – 6Hx20-5.008	<u>Page</u> Page 1 of 4

I. Purpose

To establish procedures for students and faculty to follow for academic field trips, to provide a form for the process of requesting and approving academic field trips and to establish guidelines for a driver to drive a college owned or leased vehicle carrying students.

II. Background

- A. Academic Field trips are defined as formal class excursions, involving or available to all enrolled students, accompanied by an instructor, outside the officially designated classroom or laboratory during regularly scheduled or unscheduled class periods, for the purposes of meeting or enhancing formal course objectives.
- B. This definition does not include activities assigned by an instructor that require a student to individually attend a public or civic event such as a lecture or cultural performance, or visit an institution, such as a zoo or museum, for purposes of critiquing a performance or observing a collection.

III. Categories and Procedures of Academic Field Trips

- A. On Campus – Regular Hours
 - 1. Definition
Field trip events held on a College campus or center, during regularly scheduled class time, but outside the scheduled classroom or laboratory facility. Students may meet at the field trip site by prior arrangement or may proceed to the site after convening at the scheduled classroom.
 - 2. Procedure
 - a. Complete the Field Trip Request Form located at:
<http://piratenet/itech2/academic/curriculum/form/FieldTripRequest.pdf>
If the request involves transportation for a disabled student a three-week lead time is required, otherwise, the form must be completed and submitted one-week in advance of the trip.
 - b. Submit a copy of the completed Field Trip Request Form to the department head for action. The request may be made in hard copy or email, using the Field Trip Request Form.
 - c. A copy of the Field Trip Request Form must be retained in the departmental files.

B. On Campus – Non-Class Time

1. Definition

Field trip events held on a College campus or center, at other than regularly scheduled class time, and outside the scheduled classroom or laboratory. Students may meet at the field trip site by prior arrangement or may proceed to the site after convening at the scheduled classroom.

2. Procedure

1. Complete the Field Trip Request Form located at:

<http://piratenet/itech2/academic/curriculum/form/FieldTripRequest.pdf>

If the request involves transportation for a disabled student a 3-week lead time is required, otherwise, the form must be completed and submitted one-week in advance of the trip.

2. Submit a copy of the completed Field Trip Request Form to the department head for action. The request may be made in hard copy or email, using the Field Trip Request Form.

3. A copy of the Field Trip Request Form must be retained in the departmental files.

4. If a field trip is going to extend beyond regular class hours it is the instructor's responsibility to submit a list of student participants to the Office of Institutional Advancement for publication in the Green and White for purposes of requesting that the specific field trip be considered as excused absence from other classes overlapping the extended time field trip.

C. Off Campus – In-District

1. Definition

Field trip events held off campus at a site within Escambia County or Santa Rosa County, Florida. Students generally meet on campus at an assigned classroom prior to the event, and travel to and from the site as a group.

2. Procedure

a. Complete the Field Trip Request Form located at:

<http://piratenet/itech2/academic/curriculum/form/FieldTripRequest.pdf>

If the request involves transportation for a disabled student a three- week lead time is required, otherwise, the form must be completed and submitted one-week in advance of the trip.

b. Submit form to department head for recommendation to appropriate dean.

c. Field Trip Request Forms submitted to appropriate dean for action.

d. If a field trip is going to extend beyond regular class hours it is the instructor's responsibility to submit a list of student participants to the Office of Institutional Advancement for publication in the Green and White for purposes of requesting that the specific field trip be considered as

excused absence from other classes overlapping the extended time Field Trip.

3. Transportation

- a. For field trips originating at the classroom during or outside of regular class time, students who do not live in the immediate vicinity of the field site shall travel in college provided transportation driven by an approved driver.
- b. Students who live in the immediate vicinity or direction of the field trip, or whose work schedule requires they travel from the field site to work, may travel from campus or home to the field site using a privately owned vehicle, then continue home or to work.
- c. Students who intend to travel in a privately owned vehicle shall complete and submit a Release from Liability Form. These forms will be turned over to the department head before the class leaves campus.

D. Off Campus – Out-of-District

1. Definition

Field trip events held off campus, and outside the boundaries of Escambia County and Santa Rosa County, Florida. All trips outside the state of Florida are included in this category. Students meet at a prearranged college site and travel to the field site as a group.

2. Procedure

- a. Complete the Field Trip Request Form located at:
<http://piratenet/itech2/academic/curriculum/form/FieldTripRequest.pdf>
If the request involves transportation for a disabled student a three- week lead time is required, otherwise, the form must be completed and submitted one-week in advance of the trip.
- b. Submit form to department head for recommendation to appropriate dean.
- c. Field Trip Request Forms submitted to appropriate dean for action.
- d. The department head is responsible for notifying the Vice President, Academic and Student Affairs, via email, prior to the trip.
- e. The instructor is responsible for submitting for approval, a Travel Request Authorization Form via the appropriate chain of authority.

3. Transportation

All students must travel in College-provided transportation driven by an approved driver. The student is responsible for requesting exceptions to this requirement. A written memo from the student with a notarized Release from Liability Form must be submitted to the Vice President, Academic and Student Affairs, to be considered for approval.

IV. Driver Eligibility

- A. College provided transportation will be available for field trips and may be driven by properly qualified College employees, including the instructor, other full-time faculty and staff, and adjunct instructors under current contract.
- B. Drivers may become qualified through various courses, tests or other procedures established by the Maintenance Department.
- C. Drivers of College vehicles carrying students must:
 - 1. Possess a valid State issued driver's license.
 - 2. Be a minimum of 21 years of age.
 - 3. Be a Pensacola State College employee, part or full-time (student workers not included in this category). Employer's Assistant employees must be cleared to drive by Employer's Assistant.
 - 4. Persons driving College vehicles must have their driving record checked by the College Police Department for a history of traffic violations. Records deemed unacceptable will preclude the applicant from driving college vehicles.
 - 5. Drivers of College vehicles or rental passenger vans must successfully complete a driving test in a comparable van or have a Commercial Driver's License (CDL).

V. Travel Guidelines

- A. If more than one vehicle is utilized, vehicles should travel at a safe distance and maintain visual contact with each other when possible.
- B. Vehicles should be operated in compliance with all motor vehicle laws. This includes traveling at speeds not to exceed the posted limits and slower if conditions so warrant. Vehicles are always to be operated with due caution and circumspection. Drivers should not operate a vehicle if it becomes unsafe.
- C. The Transportation Departments will provide in each vehicle a procedure to follow in case of vehicle breakdown or accident.
- D. College will provide eligible drivers with appropriate communication equipment.

Responsible Official: Vice President, Academic and Student Affairs

President's Signature:



Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Federal Grant Purchasing	<u>Number</u> 543
Related Policy:	Grant Administration – 6Hx20-5.015	<u>Page</u> Page 1 of 5

I. Purpose

To establish procedures for procurements made with funds from federally funded grants and contracts.

II. Procedure

A. Procurement Standards and Performance

Pensacola State College has developed procurement procedures that comply with State and local laws and will utilize these procedures when procuring with Federal Grant funds as they conform to Federal Law. The following are in addition to these procedures.

All procurement transactions under this procedure will have a SAM.gov review conducted and results saved within the procurement transaction.

All procurement transactions under this procedure shall be conducted in a manner providing full and open competition. Examples of restricting competition include:

1. Placing unreasonable requirements on contractors to qualify to do business;
2. Requiring unnecessary experience or excessive bonding;
3. Permitting noncompetitive pricing practices between firms or between affiliated companies;
4. Permitting noncompetitive contracts to consultants on retainer contracts;
5. Permitting organizational conflicts of interest;
6. Specifying only a brand name product instead of an equal product to be offered and describing the performance of other relevant requirements;
7. Acting arbitrarily in awarding contracts;
8. Awarding based on local, geographic preferences; or
9. Precluding potential bidders from qualifying during the solicitation period.

B. Procurement Methods

1. Pensacola State College utilizes the following procurement methods when procuring with Federal Grant funds.
 - a. The Micropurchase Method is used to obtain supplies and services valued less than the micropurchase threshold as defined in 48 CFR Subpart 2.1. The current threshold for micropurchases is \$15,000 and allows for

procurements without quotes or formal solicitation under that amount. A written quote (or note) to establish price will be attached to the requisition and/or the purchase order. A screenshot of the suspension check (SAM.gov) will be attached to each transaction.

- b. The Simplified Acquisition Threshold for the Small Purchase Method is currently \$350,000, however, s. 287.017, Florida Statutes requires bidding at \$65,000. This smaller threshold is utilized by PSC to comply with both federal and state purchasing laws. It is preferred to utilize cooperatively bid contracts. A list of these contracts is maintained by the Purchasing Department. If not available through a cooperative contract, quotes shall be obtained as follows:
 - 1. Purchases greater than the micropurchase threshold amount - \$15,000 to \$25,000 require an adequate number of quotes, established as a minimum of 2 quotes. Quote documentation will be kept with the transaction within the College ERP as well as SAM.gov suspension checks..
 - 2. \$25,000.01 to the \$65,000 amount requires 3 quotes. Quote documentation will be kept with the transaction within the College ERP, as well as SAM.gov suspension checks.
- c. Sealed Bidding is used to obtain supplies and services above \$65,000. Alternatively, sealed bids are not required if utilizing a cooperatively bid contract. The process for sealed bidding:
 - 1. Consists of a public advertisement for bids and provides sufficient time for bidders to respond before the date set for the bid opening;
 - 2. Must be solicited from an adequate number of known suppliers;
 - 3. Includes the specifications which define the items or services in enough detail to allow the bidders to properly respond;
 - 4. Allows the awarding of a firm, fixed-price contract made to the lowest responsive and responsible bidder;
 - 5. Allows any and all bids to be rejected if there is a sound documented reason;
 - 6. When specified, transportation and life cycle cost shall be considered; and
 - 7. Follows State Law for bid protesting procedures.
 - 8. A completed bid contains the independent cost estimate, bid response log, price/cost analysis, bid meeting minutes, notice of award or notice to proceed, executed contract, donor-list verification, and any additional procurement justification. A screenshot of the suspension check (SAM.gov) will be attached to each transaction.
- d. Competitive Proposal Solicitation is used to obtain supplies and services when sealed bidding is not appropriate.
 - 1. Instances when sealed bidding is not appropriate include:
 - aa. Procurements when complete, adequate and realistic specifications are not available;

- bb. Two (2) or more responsible bidders not available;
 - cc. The procurement does not lend itself to contract award based on price; or
 - dd. Procuring architectural or engineering services.
 - 2. Process of Competitive Proposal Solicitation:
 - aa. Must be publicized;
 - bb. Must identify all evaluation factors and each factor's relevant importance;
 - cc. Must be solicited from an adequate number of qualified sources;
 - dd. Must be evaluated based on the criteria specified in the solicitation document; and
 - ee. Award is made to the responsible firm whose proposal is the most advantageous to the program, with price and other factors considered.
 - 3. Documentation of competitive proposal solicitation - A completed solicitation contains the response log, price/cost analysis, solicitation meeting minutes, notice of award or notice to proceed, executed contract, donor-list verification, and any additional procurement justification. A screenshot of the suspension check (SAM.gov) will be attached to each transaction
- e. Single Source Procurement, also called a noncompetitive proposal, does not require additional quotes, sealed bidding, or competitive proposals. Single source procurement can only be approved when one of the following circumstances applies:
 - 1. Item is only available from a single source;
 - 2. After solicitation or competition is attempted, a determination is made if there is not enough competition available for a competitive procurement;
 - 3. Public exigency or emergency; or
 - 4. Awarding agency authorized noncompetitive proposals.
- f. Time and Material Contracts shall only be utilized when no other procurement method is suitable. Contracts must include a ceiling price that the contractor exceeds at its own risk. Furthermore, the College will not award cost-plus percentage contracts, where the bidder is paid a percentage of the contract price in addition to the contract's cost.

C. Procurement Requirements

- 1. Pensacola State College complies with the following requirements when procuring with Federal Grant funds.
 - a. Contract Cost and Price Analysis is required for procurements in excess of the Simplified Acquisition Threshold, including contract modifications. Before receiving bids or proposals, the requesting department must provide sufficient information about the requirements of the

procurement so the Purchasing Department can perform an independent price estimate. Purchasing must negotiate profit as a separate element of the contract, considering the complexity of work to be performed, the risk borne by the contract, the contractor's investment, the amount of subcontracting, the quality of the contractor's past performance, and the industry profit rates. Purchasing Department may choose to submit the procurement documentation to the awarding agency for review.

- b. Small and Minority Owned Firms are encouraged to participate in the solicitation process. Steps to assist in the encouragement include:
 - 1. Placing qualified, small, minority, and women-owned businesses on solicitation lists;
 - 2. Assure qualified, small, minority, and women-owned businesses are solicited whenever they are potential sources;
 - 3. Divide the total requirement into smaller tasks or quantities to permit maximum participation by qualified, small, minority, and women-owned businesses.
 - 4. Establish delivery schedules which encourage participation by qualified, small, minority, and women-owned businesses;
 - 5. Use the services and assistance of the Small Business Administration and Minority Business Development Agency of the Department of Commerce; and
 - 6. Request that contractors, if subcontracts are used, take the same steps listed above.
- c. Debarred/Suspended Vendors will not be permitted to be awarded contracts. Before awarding a contract, the Purchasing Department checks the Excluded Parties List system website (www.sam.gov) to ensure the vendor is not an excluded party.
- d. Bonding shall be required for construction contracts exceeding \$150,000 as follows:
 - 1. Bid guarantee of 5% of the bid price; and
 - 2. Payment and Performance bond in the amount of 100% of the contract price.
- e. Conflict of Interest restricts employees engaged in the selection, award, and administration of federally funded procurements from also being an employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated, has a financial or other interest in or tangible personal benefit from a firm considered for a contract.
To ensure potential conflicts of interest are addressed:
 - 1. Policy 6Hx20-4.024 outlines, "The acceptance by employees of gifts or premiums from College vendors is prohibited."
 - 2. In sealed bid solicitations utilizing federal funds, bidders are required to submit a federal attestation form.
 - 3. New vendors are required to acknowledge no conflicts of interest exist as outlined in s. 112.313, Fla. Stat.

- f. Contract Administration is maintained through regularly monitoring of contracts to ensure each vendor is complying with their contract terms to ensure performance goals are achieved.
- g. Contract Provisions are included with the College issued purchase order.
- h. Lease Options are considered when appropriate if determined as a possible more economical approach.
- i. Procurement of Recovered Materials is encouraged when practicable and does not limit competition. Steps to assist in encouragement include:
 - 1. When the price of an item exceeds \$10,000 or if the value of the quantity acquired by the preceding fiscal year exceeded \$10,000, the College will seek to procure only items containing the highest percentage of recovered/recycled materials practicable, while maintaining a satisfactory level of competition.
 - 2. In developing plans, drawings, work statements, specifications, or other product descriptions, the College will consider, as appropriate, a broad range of factors including: elimination of virgin material requirements; use of biobased products; use of recovered materials; reuse of product; life cycle cost; recyclability; use of environmentally preferable products; waste prevention; and ultimate disposal.
 - 3. Procuring solid waste management services that maximize energy and resource recovery.
- j. Retention of Records for solicitation documents are maintained for a minimum of (5) years. The College will keep records related to Grants for the retention periods required in the applicable grant agreement. This can be accomplished through an electronic record. See procedure 120, Safekeeping, Reproduction and Destruction of Records for more information.

Responsible Official: Director, Purchasing

President's Signature:



Date: 12/01/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Financial Management	<u>Number</u> 544
Related Policy:	Accounting – 6Hx20-5.001	<u>Page</u> Page 1 of 5

I. Purpose

To provide a written overview of the financial management system of the College.

II. Procedure

A. Reporting Entity

1. Pensacola State College is a component unit of the State of Florida, and its governing body is the Board of Trustees. The Board is under the general direction and control of the Florida Department of Education and is governed by law and State Board of Education rules. The Pensacola State College Foundation, Inc., is a component unit of the College and is reported in the College's financial statements as a discretely presented component unit.
2. The College's accounting policies conform to accounting principles generally accepted by colleges and universities as prescribed by the Governmental Accounting Standards Board (GASB). GASB allows public colleges various reporting options, and the College has elected to report as a business-type activity. The College utilizes the accrual basis of accounting as required for a business-type activity.

B. Structure of Financial Statements

1. The *Accounting Manual for Florida's College System* prescribes the minimum organization structure required for the general ledger. The College has integrated the accounting manual requirements into the chart of accounts employed within its accounting system. It is the responsibility of the Comptroller to ensure that changes to the accounting manual are updated within the College's accounting system so that the College can satisfactorily report financial performance.
2. The College employs subsidiary systems to support operations. These subsidiary systems collect detail that is only summarized within the general ledger. In these cases, procedures have been implemented to reconcile the total detail of transactions to the summary postings in the general ledger to ensure completeness and proper accountability. Examples in operation are the fixed asset, payroll, and student account subsidiary systems.

C. Structure of the College's Single Audit

1. The College is audited annually by the State of Florida Auditor General. As a component unit of the State of Florida, the College is included in the State's Annual Comprehensive Financial Report (ACFR) with a discrete presentation. The Auditor General also provides the College with a separately issued financial audit report on its financial statements.
2. The Auditor General includes the College in its statewide Federal audit so that the College has an annual audit compliant with the Federal Uniform Guidance. A stand-alone report for just the College is not issued, and to look up information with the Federal Clearinghouse pertinent to the College, one needs to look under the State of Florida.
3. The Auditor General performs operational audits of the College every two to three years, and annually, the College is included in the statewide Bright Futures report.

D. General Controls

1. All revenues and expenses are budgeted as required by law.
2. Revenue Cycle
 - a. All deposits are required to follow Procedure 519, Depository Transactions. Fees charged comply with laws and rules.
 - b. The ability to provide a refund is governed by Procedure 302, Procedure for Refund of Student Fees.
 - c. Collection procedures for delinquent student accounts are established by Procedure 506, Collection of Delinquent Accounts.
3. Expenditure Cycle
 - a. The Board approves the salary schedule as part of the budget annually. The Board also directly establishes the President's compensation. Employees are paid bi-weekly.
 - b. Procurement is generally governed by Procedure 510, General Authority for Purchasing.
 - c. Guidelines for grant and/or contract administration are defined within Procedure 545, Grant Procedures.
 - d. Guidelines to disclose conflicts of interest are contained within Procedure 543, Procurement Procedures for Purchases from Federal Grants, and Procedure 549, Conflict of Interest Procedure for Grant Awards. The College has detailed the expectation for someone to report an instance of suspected fraud in Policy 6Hx20-1.038, Fraud and Procedure 139, Fraud, Waste, and Abuse.
4. Responsibility for College Property
 - a. The President of Pensacola State College is directly responsible for all College property. The intermediate responsibility is assigned to the Vice President, Business Affairs. The responsibility for property assigned to departments is delegated to property custodians at a level best able to control the custody of the property items(s). The Property Control Office is responsible for maintaining the College's property records in accordance with s. 274.02, Fla. Stat. Items purchased with federal grant

funds must follow procedures in accordance with 2 CFR 200.310-316 and 24 CFR 570.489(k). The Capital Outlay Accountant works to facilitate and coordinate information and custody during the acquisition, moving, and disposal of property items.

- b. The Board maintains insurance programs required by law and good business practice to protect College property against major perils such as fire and windstorm and insurance for general operations like general liability and automobile liability. Property custodians are responsible for ensuring that the property under their control is adequately protected against theft, loss, or damage and is used for the College's benefit. Property custodians are responsible for maintaining the equipment under their control in proper working order.
 - c. If insurance is needed or recommended for property items and/or their use, the property custodian should consult the Vice President of Business Affairs to verify that the items or related exposures to equipment operation are adequately insured. Likewise, the Vice President, Business Affairs, will notify property custodians of any lapses or changes in insurance coverage.
 - d. The procedure for disposing of surplus property is defined in Procedure 114, Disposition of Surplus Property.
 - e. The property inventory procedure is defined in Procedure 117, Record and Inventory of Property.
5. Cash is managed by the Comptroller in accordance with Procedure 519, Depository Transactions. The Coordinator, Capital Outlay and Banking, records daily any ACH deposits that have been credited to the College's account. The Director of Student Financial Services supervises actual cash collection and credit card collection processes college-wide. The Assistant Comptroller is responsible for managing the cash within the grants. The Vice President, Business Affairs, authorizes all grant drawdowns.
6. The Coordinator, Capital Outlay and Banking performs bank reconciliations at least monthly. The Comptroller reviews reconciliations to ensure timeliness and accuracy.
7. Records Management
- a. Financial records are stored in file cabinets, offices, and file rooms.
 - b. Electronic records are stored on the College's network, and within secure cloud arrangements. Employees are expected to comply with the following procedures:
 - i. Procedure 138, Cyber Risk; and
 - ii. Procedure 140, Identity Theft Prevention Program.
 - c. Applicable federal and state laws determine the confidentiality of records, rules, and regulations.
 - d. Procedure 120, Reproduction and Destruction of District Records, provides a procedure for the disposal of College records. The College will keep records related to Grants for the retention periods required in the applicable grant agreement.

- e. Property purchased using grant funds is disposed of by the requirements of the underlying grant.

E. Financial Reporting

1. At the end of the year, the Comptroller coordinates the year-end process to generate timely financial statements that will fairly represent the financial performance and outcomes of the College for the fiscal year in accordance with generally accepted governmental accounting standards. Additionally, the Comptroller is responsible to ensure that the internal control structure in operation over financial reporting and compliance includes requirements to prevent material misstatement.
2. The Comptroller is responsible for financial reporting.
3. The Comptroller relies on the general controls documented in this procedure and generally does the following to produce timely financial statements:
 - a. Once each fiscal year, the department property custodian, in cooperation with the staff of the Property Control Office, conducts physical inventories of property recorded in the College accounting records. See Procedure 117, Record and Inventory of Property.
 - b. The Comptroller has a list of all items to be completed for yearend closing that is updated for each yearend. Each item is assigned to a person, and the person is given a date range for expected completion. This facilitates the completion of items in a logical fashion so that items are done in the proper order.
 - c. The Assistant Director of Financial Services organizes the counting of all cash on hand on June 30 or the last working day before June 30 by someone other than the custodian of the cash fund. On this same day, College business is stopped at mid-afternoon so that student transactions are fed to finance.,
 - d. The Coordinator, General Accounting works with Accounts Payable staff to pay invoices for goods and services received before June 30 by the last working day of June. Similarly, the Payroll staff ensures that all time worked in June is recorded in a June payroll. Between the last June payroll and the first July payroll, the compensated leave liability report is run and audited by the Payroll Director and then forwarded to the Comptroller to record.
 - e. The Assistant Comptroller works with grant managers to close out grants for yearend.
 - f. The Assistant Comptroller prepares the Schedule of Expenditures of Federal Awards (SEFA) and forwards it to the Comptroller for review and approval. The Vice President, Business Affairs, certifies that SEFA documents have been accurately reported by the due date.
4. The Comptroller utilizes the trial balance information from system reports to enter data into excel files designed to produce financial statements in the current GASB 35 format for financial presentation of what are essentially the balance sheet, income statement, and statement of cash flows. Once the statements are

balanced, the notes to the financial statements (including required supplementary information) are prepared. Tables from the state file are then used as part of the graphical presentation in the financial statements Management Discussion and Analysis section. The statements and all exhibits are then proofed to each other to check for inconsistencies and errors.

Responsible Official: Vice President, Business Affairs	
President's Signature: 	Date: 12/01/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Grant Procedures	<u>Number</u> 545
Related Policy:	Grant Administration – 6Hx20-5.015	<u>Page</u> Page 1 of 5

I. Purpose

To establish a procedure of soliciting and managing external grant awards from governmental entities, private businesses, corporations, or foundations, in order to advance accomplishment of the mission, goals and strategic priorities of the College.

II. Procedure

A. Pre-Proposal Considerations

1. Anyone employed by or associated with Pensacola State College who solicits grant funds from any source on behalf of the College or any of its divisions, programs, or functions shall contact the PSC Office of Institutional Effectiveness and Grants prior to beginning the application process, and must have prior approval from the Dean, Institutional Effectiveness and Grants, appropriate Deans and Department Heads, appropriate Vice Presidents, and the President.
2. Proposals requiring approval of the governing body, typically state and federal applications, will be submitted to the Board of Trustees in the form of a Request to Pursue memorandum presented at the monthly Board meetings for action.
3. The College is committed to affordable, open access to educational opportunities through a variety of delivery methods that develop the academic, career, personal, and aesthetic capabilities of individuals for the benefit of themselves and the global community. The College recognizes the value and need to engage in external grant seeking and funds development; however, all such activities must be consistent with the stated mission of the College. Therefore, the seeking and receiving of grants and contracts must recognize the educational focus of the College and must acknowledge institutional control of the activity.

B. Proposal Development

1. The Office of Institutional Effectiveness and Grants will provide instructions regarding the specific steps that are to be followed depending on the instructions of the granting agency.
2. Once the grant concept has been approved the appropriate College staff, the Office of Institutional Effectiveness and Grants will identify a writing team to assist in the application preparation.

3. The Office of Institutional Effectiveness and Grants will monitor the application process, the state of submitted applications, and the coordination and management of awarded grants.

C. Grant Award and Acceptance

1. The Office of Institutional Effectiveness and Grants should receive award notification from the grantor agency. Received award and submitted proposal will be compared for differences, which will be documented and addressed by the grant, program and business office staff.
2. The Office of Institutional Effectiveness and Grants will maintain institutional records related to all grants proposals.

D. Grant Administration

1. Project Manager
 - a. A project manager will be assigned to each grant. Project managers are responsible for ensuring the implementation of a plan of operation to achieve grant objectives. For cases in which grant funds are not available to cover the cost of project manager salaries, project managers will be recommended by the Dean of Institutional Effectiveness and Grants and approved by the appropriate Vice President. In some cases, Office of Institutional Effectiveness and Grants staff may serve as project managers.
 - b. Project managers are responsible for the timely expenditure of grant/program funds, and ensuring that expenditures are necessary, reasonable, allowable, and allocable to the project, as well as in compliance with the terms, conditions, rules, and regulations of the grantor agency.
 - c. Project managers, or their designees, are responsible for ensuring that equipment purchased with grant funds is only used for grant purposes. Fees associated with the use of any grant purchased equipment will be turned in by the property custodian to be counted as grant program income. Disposal of equipment purchased with grant funds will be coordinated by the Office of Institutional Effectiveness and Grants and the Office of Business Affairs, in accordance with grantor agency guidelines.
 - d. Project managers are expected to conduct and oversee grant projects from initial implementation to completion and evaluation. Project managers are responsible for coordinating achievement of program objectives to ensure that any deliverables are met and documented.
 - e. Project managers are responsible for interfacing with regulatory agencies, external auditors, and internal College staff regarding their grant-funded program.
 - f. Project managers, in collaboration with the Office of Business Affairs, are responsible for ensuring that only costs associated with a grant

project are charged to that specific grant. Costs are to be split based upon a reasonable allocation method or rationale consistent with grant and contract guidelines, as well as all federal and state regulations, and approved cost allocation methods or strategies. Project managers will regularly review actual costs to budget to identify potential unallowable costs, cost transfers, or cost overruns.

- g. Project managers will assist with coordination of appropriate publicity related to the project in conjunction with the Office of Institutional Effectiveness and Grants and the Office of Marketing and College Information.

2. Business Office – Grants Accounting

- a. The Assistant Comptroller or his or her designee, will oversee every awarded grant, and work with the project manager. The Assistant Comptroller is responsible for maintaining a financial management system that meets the conditions and requirements established by the Federal Office of Management and Budget for federal funds or meets the requirements of other funding agencies.
- b. The Assistant Comptroller or his or her designee will work with the Office of Institutional Effectiveness and Grants and the project manager to develop a budget and establish a cost center. The Assistant Comptroller is responsible for adhere to all laws (including Uniform Guidance, Section 200), rules, terms, conditions, and regulations governing purchasing as well as any additional restrictions placed by the granting agency and the College.
- c. The Assistant Comptroller authorizes all expenditures in accordance with the following criteria:
 - i. The costs must be allocable. The Assistant Comptroller, in collaboration with the project manager, is responsible for ensuring that only actual grant costs are charged to grants. Costs are to be split based upon a reasonable allocation method or rationale consistent with grant and contract guidelines as well as federal and state regulations and approved cost allocation methods or strategies.
 - ii. The costs must be reasonable and treated consistently with the College's standard practices, and in accordance with generally accepted accounting principles. Similar costs will either be treated as direct or indirect and not both.
 - iii. The costs charged to grants must be net of applicable credits.
 - iv. The costs charged to federal grants cannot be used for cost sharing/matching on another federal award.
 - v. The costs must be adequately documented.
 - vi. The costs must be determined to conform to limits and exclusions in cost principles, federal laws, costs principles granting agency rules and regulations, and College procedures.
- d. The Assistant Comptroller and the project manager are responsible for monitoring the grant budget. The project manager in collaboration with

the Assistant Comptroller and the Dean of Institutional Effectiveness and Grants is responsible for requesting and coordinating the request of budget amendments.

- i. The Assistance Comptroller will review granting agency rules and procedures for budget amendments at the start of every grant project.
 - ii. The Assistance Comptroller will review the budget and actual expenditures to date on a regular basis to identify potential cost overruns, cost transfers, and any potentially unallowable costs. Any unallowable costs and cost overruns will be removed from the grant and moved to an appropriate funding source.
 - iii. If the project manager and the Assistant Comptroller determine a budget amendment is needed, a budget amendment will be prepared and approved by the appropriate College personnel. If external approval is needed due to grantor rules, the Assistant Comptroller will hold the budget amendment until written approval of the budget amendment is received.
 - e. For reimbursement grant projects, the Assistant Comptroller is responsible for ensuring that expenditures are invoiced in a timely manner. Cash management within the grant, as well as financial reporting, is the responsibility of the Assistant Comptroller.
 - f. The Assistant Comptroller will maintain a file for each grant that contains the grant award notification, and a final summary expenditure report. The Assistant Comptroller is also responsible for assisting with or the preparation of other necessary reports including continuation requests, progress reports, final reports and other reports required by the grant. Copies of all financial reports filed related to a grant should be included in the Business Office grant file.
 - g. The Assistant Comptroller is responsible for communicating with regulatory agencies, external auditors, and internal College staff regarding each grant, as appropriate.
3. Grants Reporting – Internal
The Office of Institutional Effectiveness and Grants and the Office of Business Affairs will provide periodic status reports to the President's Cabinet and Board.
4. Closeout, Compliance Verification, and Documentation
When a grant project period has ended and all necessary administrative actions and financial obligations have been completed, the grant award or contract will be closed out.
- a. For all grants and contracts with a term of one year or longer, a meeting will be held, including the Office of Institutional Effectiveness and Grants, Assistant Comptroller, and project manager, approximately 90 days prior to the project period closing date. A review of the financial and program status, and any necessary activities, including any required financial and performance reports, will be documented and scheduled. Short-term projects and contracts must meet the same requirements, but the meeting will take place approximately 30 days prior to the closing date.

b. Required reports

- i. Financial reports – The Assistant Comptroller is responsible for preparing and submitting all interim and final financial reports as set forth by the requirements and regulations of the grant award or contract with the granting agency.
- ii. Performance reports – The Project Manager is responsible for preparing and submitting interim and final performance reports, with assistance from the Office of Institutional Effectiveness and Grants. The Project Manager is responsible for determining if the project has met the scope or stated objectives and has complied with all terms and conditions.
- iii. Final payment closeout – After the final financial and performance reports have been reviewed and authorized, the Assistant Comptroller will proceed with request for final payment.
- iv. Property – All equipment purchased with grant or contract funds becomes property of the College at the end of the project period, unless otherwise indicated by the granting agency. All subsequent costs, such as maintenance and service contracts, will become the responsibility of the College.
- v. Criminal Activities – The Vice President, Administrative Services and General Counsel, will investigate any allegations or suspicions of criminal activity related to grant projects to determine if criminal activity is actually present. If it determined that a criminal activity has likely occurred, then the College President, appropriate law enforcement authorities, and the Director, Human Resources, will be notified. The Vice President, Business Affairs will notify the granting agency in writing within 30 days of any criminal violation of law related to grant activities.

Responsible Official: Vice President, Business Affairs

President's Signature:



Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Grants and Contracts Personnel Activity Reports	<u>Number</u> 546
Related Policy:	Grant Administration – 6Hx20-5.015	<u>Page</u> Page 1 of 3

I. Purpose

To establish personnel activity report procedures for all sponsored activities

II. Procedure

The College must assure that effort expended on sponsored activities justifies the salaries charged to them. The College provides this assurance by requiring certifications for grant funded employees whose salary is charged or matched to one or more grants or contracts during the effort reporting period. These effort reports/bi-annual certifications indicate percentages of the individual's total effort that are dedicated to the grants or contracts as well as to other College activities, and require a certification attesting to the fact that these effort percentages represent actual effort put towards grant or contract activities

A. Documentation of salaries charged to grants and contracts

1. Charges for federal projects for personnel costs are allowable to the extent that they satisfy the requirements of 2 CFR 200.430. The College uses two methods of documenting payroll distributions.
 - a. When an employee works solely on a single federal award or cost objective, charges for their salaries and wages are supported by personnel activity reports which are semi-annual certifications that the employee worked solely on that program for the period covered by the certification. These certifications are signed by the employee or a supervisor having firsthand knowledge of the work performed by the employee.
 - b. When an employee works on multiple activities or cost objectives (e.g., more than one federal project, a federal project and a non-federal project) the distribution of their salary will be supported by personnel activity reports that reflect the distribution of activity expended by the employee, reflect an after-the-fact reporting of the percentage distribution of activity of the employee, reasonably reflect the activities for which the employee is compensated by the College, and reflect activity applicable to each federal project or non-federal activity. The personnel activity report will be signed by the employee or a supervisor/project director having firsthand knowledge of the work performed by the employee.

- i. Career service staff will complete a personnel activity report every two weeks that time is spent working to benefit sponsored programs. The activity report will be completed simultaneously with the College timesheet and will reflect all time worked. The Assistant Comptroller, Restricted Accounting, will provide an excel template to each career service employee to report time and effort
 - ii. All salaried staff will complete a personnel activity report that summarizes monthly activity for every quarter. The quarters will be determined by the start date of the grant and be for each three-month period thereafter. The Assistant Comptroller, Restricted Accounting, will provide an excel template to each salaried employee to report time and effort.
 2. The Assistant Comptroller, Restricted Accounting, or the Grant Accountant will review the personnel activity reports and job description alongside each employee's role in the grant, as described in the grant narrative, to ensure that salary charges appear reasonable. Should there be a significant variation in the budgeted allocations of effort and actual effort the Assistant Comptroller, Restricted Accounting, or the Grant Accountant will discuss with the grant manager the need to re-allocate budget to reflect actual activity.
- B. The grant managers and the Assistant Comptroller, Restricted Accounting will share the following responsibilities for each grant.
1. Understanding and employing the principles, policies and procedures related to accurate and timely certification of personnel activity reports.
 2. Communicating with departmental administrators in the establishment of accurate and timely labor distribution schedules to ensure appropriate allocation of salary cost across various grants and College activities.
 3. Ensuring that all effort commitments are accurately reflected on the personnel activity reports.
 4. Ensuring that his or her own effort and that of other employees working on grant activities under their direction is certified accurately and in a timely manner.
 5. Complying with grantor requirement regarding any significant reductions (normally ≥ 15 percent) in effort commitments on grant funded activities.
 6. Reacting to and correcting any inaccuracies or omissions on the distributed effort reports to accurately reflect effort commitments toward grant activities.
 7. Identifying and communicating to the Assistant Comptroller, Restricted Accounting or the Grant Accountant situations where labor distribution adjustments are necessary given a level of certification different from the corresponding "payroll" percentage.
 8. Responding to any questions posed by reviewers regarding the certification of effort.
 9. Adjusting labor schedules/performing labor distribution adjustment in a timely manner in support of accuracy in salary allocation.

Responsible Official: Vice President, Business Affairs

President's Signature:

Date: 02/21/2017

A handwritten signature in blue ink, appearing to read "E. Meadows", is written over the President's Signature label.

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Cost Principles for Federal Grants	<u>Number</u> 547
Related Policy:	Grant Administration – 6Hx20-5.015	<u>Page</u> Page 1 of 17

I. Purpose

To protect the government's financial interests from the impact of estimating and accounting inconsistencies and the effects of other undesirable accounting practices.

II. Procedure

- A. All colleges receiving federal funds must comply with cost accounting standards that are incorporated into 2 CFR 200, Subpart E – Cost Principles, with the following exceptions:
1. When there is an arrangement under which federal financing is in the form of loans, scholarships, fellowships, traineeships, or other fixed amounts based on such items as education allowance or published tuition rates and fees.
 2. When capitation awards are awarded, they are based on case counts or the number of beneficiaries according to the terms and conditions of the federal award.
 3. When federal funds come through fixed amount awards, grant agreements, or contracts.
 4. When any award of federal funds is not required to account to the Federal government for actual costs incurred.
- B. Grant costs should be reviewed to determine that they are allowable, allocable, reasonable, and necessary.
1. An allowable cost is one that meets the criteria for authorized expenditures specified in the cost principles. To meet federal standards for allowability, a cost charged to an award must be:
 - a. Necessary and reasonable for proper and efficient performance and administration of the grant or cooperative agreement;
 - b. Conform to any limitations or exclusions set forth in the Cost Principles or the federal award and be allocable thereto under these principles;
 - c. Consistent with the recipient's policies, procedures, and regulations that apply to both federal awards and other activities of the recipient;
 - d. Treated consistently as a direct or indirect cost;
 - e. Determined in accordance with generally accepted accounting principles (GAAP), except as otherwise stipulated in the applicable cost principles;
 - f. Net of all applicable credits;

- g. Not included as cost or used to meet the cost-sharing or matching requirements of another federal award, unless specifically permitted by Federal law or regulation;
 - h. Adequately documented;
 - i. Authorized or not prohibited under state or local laws and regulations; and
 - j. In conformance with limits or exclusions on types or amounts of costs, as set forth in the applicable cost principles, Federal laws, award terms and conditions, or other governing regulations.
 - 2. The Allowability of Selected Cost at PSC chart is a quick reference for determining the allowability of selected items of cost under the various cost principles.
 - 3. To accumulate unallowable costs in funds other than grant funds, the College has established organizational units and general ledger codes that track typical unallowable costs that the College expects. This information is needed to prepare an indirect cost proposal when the College needs to negotiate a federally approved indirect cost rate.
 - 4. A cost is allocable to an award if it is treated consistently with other costs incurred for the same purpose in like circumstances and if it meets one of the following criteria:
 - a. It is incurred specifically for the award;
 - b. It benefits both the award and other work and can be distributed in a reasonable proportion to the benefits received; or
 - c. It is necessary to the overall operation of the organization, although a direct relationship to a particular cost objective cannot be shown.
 - 5. A cost is considered reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost.
- C. Generally, if a cost can be identified specifically with a particular cost objective, such as a grant of cooperative agreement, project service or other activity of the College, it is a direct cost. If a cost has been incurred for common or joint objectives of an organization and cannot be readily identified with a particular cost objective, it is an indirect cost. Given these definitions, a few exceptions exist stemming from the principle that items of cost should be consistently treated. Salaries of administrative and clerical staff should be treated as indirect costs unless all of the following criteria are met:
- 1. Such services are integral to the activity.
 - 2. Individuals can be specifically identified with the activity.
 - 3. Such cost are explicitly included in the budget.
 - 4. Indirect cost are not recovered on these costs.
 - 5. A cost may not be assigned to a federal award as a direct cost if another cost incurred for the same purpose, in similar circumstances, has been allocated to the award as an indirect cost. Likewise, a cost may not be assigned to a federal award as an indirect cost if another cost incurred for the same purpose, in similar circumstances, has been allocated to the award as a direct cost.

6. If treated consistently for all cost objectives, a direct cost of a minor account may be treated as an indirect cost for reasons of practicality.
- D. Preparing an indirect cost proposal
1. The College maintains a federally approved indirect cost rate. The College must submit an indirect cost proposal before the end of the term of the College's current indirect rate agreement. The College uses the Indirect Cost Proposal Format – Simplified Method for preparing the indirect cost proposal. The College may elect to adopt the Federal de minimis rate as an alternative to completing a cost proposal.
 2. The preparation of an indirect cost proposal requires knowledge of the College and its financial statements and systems, in addition to knowledge of federal *Uniform Guidance* rules regarding cost principles, allowable and unallowable costs.
 3. The following is the recommended procedure to complete an indirect cost proposal:
 - a. Obtain the audit report for the year that is stated in the rate agreement for which the College needs to submit a proposal.
 - b. Obtain the annual financial report electronic files from the Comptroller.
 - c. Review the previous proposal submitted to see the format and obtain the files from the Assistant Comptroller, Restricted Accounting.
 - d. Prepare Schedule 1. This schedule shows the expenditures in the College's financial statements and the reclassification required to recast the data in the financial statements into the classifications needed to compute the indirect cost rate. The costs commonly reclassified are:
 - i. Costs classified as instruction in the financial statements.
 - ii. Academic support costs.
 - iii. Institutional support costs.
 - iv. Indirect cost assigned to auxiliary enterprises in the financial statements.
 - e. Prepare Schedule 2. This schedule shows a number of additional adjustments to the data in the financial statements, the classification of the adjusted costs as direct or indirect, and the computation of the indirect cost rate. The following are additional adjustments:
 - i. Eliminate the Federal share of wages from the College Work Study Program.
 - ii. Eliminate capital expenditures and other unallowable costs.
 - iii. Eliminate operation and maintenance expenses attributable to other institutional activities.
 - iv. Eliminate depreciation on buildings, equipment, and capital improvements used by other institutional activities.
 - f. The indirect cost rate is calculated on this Schedule 2 automatically after the adjustments are made.
 - g. Other information to be submitted includes:
 - i. Certificate of F&A Costs

- ii. A summary schedule of general and admin costs and the details supporting the summary schedule.
- iii. A copy of the Schedule of Expenditures of Federal Awards (SEFA).
- iv. A copy of the College's financial audit.

Responsible Official: Vice President, Business Affairs

President's Signature:

Date: 10/02/2025

A handwritten signature in blue ink, appearing to read "E. J. Meadows", is written over the President's Signature label.

Allowability of Selected Costs at PSC

The cost of:	Generally allowed costs:	Generally unallowable costs:
Advertising 2 CFR 200.421 <i>Means cost of media and corollary administrative costs</i>	1. Cost of personnel advertising for performance on a grant 2. Cost of procurement of advertising goods and services for performance under a grant 3. Cost of advertising for disposal of scrap or surplus items from a grant except when disposal costs are to be reimbursed at predetermined amounts 4. Other specific purposes necessary to meet the requirements of a grant	All other advertising other than what is described as allowable
Public Relations 2 CFR 200.421 <i>Means community relations and those activities dedicated to maintaining or promoting the image of the College</i>	1. Costs specifically required by the grant 2. Costs of communicating to specific activities or accomplishments which are the result of a grant or are considered necessary in the execution of a grant 3. Costs of conducting general liaison with news media and government public relations to the extent of keeping the public informed on matters of public concern	1. Costs of meetings, meeting rooms, hospitality suites and other special facilities used in conjunctions with special events, conventions, convocations, or other events related to other activities of the institution including displays, demonstrations, and exhibits 2. Salaries and wages of employees engaged in setting up and displaying exhibits, making demonstrations and providing briefings 3. Costs of promotional items and memorabilia including models, gifts, and souvenirs
Advisory Councils 2 CFR 200.422	Costs incurred by advisory committees where authorized by statute, the federal awarding agency, or as an indirect cost where allocable to sponsored agreements	
Alcoholic Beverages 2 CFR 200.423		Costs of alcoholic beverages are unallowable as well as a violation of College purchasing procedure.

The cost of:	Generally allowed costs:	Generally unallowable costs:
Alumni Activities 2 CFR 200.424		Costs incurred for or in support of alumni activities are unallowable.
Audit Services 2 CFR 200.425	1. Costs of audits required by, and performed in accordance with the Single Audit Act 2. Costs related to other audits if included in an indirect cost rate proposal, or specifically approved by awarding agency 3. Costs of agreed-upon procedures engagements to monitor sub-recipients	
Bad Debts 2 CFR 200.426 <i>Means losses arising from uncollectable accounts or other claims</i>		Costs of bad debts, including losses (whether actual or estimated) arising from uncollectable accounts and other claims, related collection costs, and related legal costs
Bonding Costs 2 CFR 200.427 <i>Means the federal government requires assurance against financial loss to itself or others by reason of the act or default of the College</i>	1. Costs required pursuant to the terms of the award 2. Costs required by the College in the general conduct of its operations	
Collections of Improper Payments 2 CFR 200.428	The costs incurred to recover improper payments are allowable.	
Commencement and Convocation Costs 2 CFR 200.429		Costs of commencement and convocations are generally unallowable.
Conferences 2 CFR 200.432	1. Cost to hold a conference can include normally expected costs to host a conference so long as	

The cost of:	Generally allowed costs:	Generally unallowable costs:
	conference costs are appropriate, necessary, and managed in a manner to minimize cost to the Federal award 2. Reimbursement costs are those allowed by the College's travel policy and can include dependent care expenses.	
Contributions and Donations (to the College) 2 CFR 200.434	The value of donated items may be used to meet cost sharing or matching requirements.	The value of donated items or services generally may not be charged to the grant as either a direct or indirect cost to a grant.
Contributions and Donations (to other entities) 2 CFR 200.434 Means cash, property, and services donated by the College.		Contributions or donations, including cash, property, and services, made by SFSC, regardless of the recipient
Contingency Provisions 2 CFR 400		Costs or contributions to a contingency reserve or any similar provisions made for events the occurrence of which cannot be foretold with certainty as to time, intensity, or with an assurance of their happening
Defense & Prosecution of Criminal & Civil Proceeding, Claims, Appeals, & Patent Infringement 2 CFR 200.435		These costs are generally unallowable and will not be charged to grants by SFSC.
Depreciation 2 CFR 200.436		While depreciation is an allowable cost, SFSC will not charge depreciation to grants.

The cost of:	Generally allowed costs:	Generally unallowable costs:
Employee Morale, Health & Welfare 2 CFR 200.437 <i>Means the improvement of working conditions, employer-employee relations, employee morale, and employee performance</i>	1. Costs of employee information publications, health or first-aid clinics and/or infirmaries, recreational activities, employee counseling services and any other expenses incurred in accordance with the institution's established practice or custom for the improvement of working conditions, employer-employee relations, employee morale, and employee performance 2. Losses resulting from operating food services are allowed only if the institution's objective is to operate such services on a break-even basis. 3. Losses sustained because of operating objectives other than above, only where the institution can demonstrate unusual circumstances, and with approval of the cognizant federal agency	
Entertainment 2 CFR 200.438	Entertainment with a programmatic purpose may be authorized by federal grantors but it must be done in advance and be in writing.	Costs of entertainment, including amusement, diversion, and social activities and any costs directly associated with such costs
Equipment & Other Capital Expenditures 2 CFR 200.439	1. Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$5,000 or more have the prior approval of the awarding agency. 2. To be allowable, capital expenditures and equipment costs need to be charged to grants in the period in which the expenditure is incurred.	1. Capital expenditures for general purpose equipment, buildings, land, and improvements to the same are unallowable as direct charges except where approved in advance by the awarding agency. 2. Equipment and other capital expenditures are unallowable as indirect costs to grants.
Fines & Penalties 2 CFR 200.44	Costs incurred as a result of compliance with specific provisions of the sponsored agreement, or instructions in	Costs resulting from violations of, or failure of the institution to comply with federal, state,

The cost of:	Generally allowed costs:	Generally unallowable costs:
	writing from the authorized official of the sponsoring agency authorizing in advance of such payments	local, or foreign laws and regulations.
Fund Raising & Investment Management Costs 2 CFR 200.442	Costs related to the physical custody and control of monies and securities.	1. Costs of organized fund raising, including financial campaigns, endowment drives, solicitation of gifts and bequests, and similar expenses incurred solely to raise capital or obtain contributions 2. Costs of investment counsel and staff and similar expenses incurred solely to enhance income from investments
Gains & Losses on Depreciable Assets 2 CFR 200.443	1.	SFSC does not charge grants for depreciation or use of assets so gains and losses on the assets are not allowed to be charged to grants.
Goods or Services for Personal Use 2 CFR 200.445		Costs of goods or services for personal use of the College's employees, regardless of whether the cost is reported as taxable income to the employees
Idle facilities & Idle Capacity 2 CFR 200.446 <i>Means completely unused land, buildings or any equipment that is individually or collectively owned or leased by the College.</i>	1. Costs are necessary to meet fluctuations in workload. If they have become idle due to program requirements, efforts to achieve more economical operations, reorganization, or termination that could not be foreseen. This can be for a reasonable period of time, ordinarily not to exceed one year. 2. Costs of idle capacity are normal to doing business and are a factor in the normal fluctuations of usage or indirect cost rates from period to period.	

The cost of:	Generally allowed costs:	Generally unallowable costs:
Insurance & Indemnification 2 CFR 200.44	1. Costs of insurance required or approved, and maintained, pursuant to the sponsored agreement 2. Costs of other insurance maintained by the institution in connection with the general conduct of its activities; types, extent, and cost of coverage must be in accordance with sound institutional practice 3. Costs for contributions to a reserve for a self-insurance program that are approved in advance 4. Costs incurred because of losses not covered under existing deductible clauses for insurance coverage provided in keeping with sound management practice as well as minor losses not covered by insurance 5. Costs of medical liability (malpractice) insurance so long as the project involves human subjects or training of participants	1. Costs of insurance or of any contributions to any reserve covering the risk of loss of or damage to federally owned property, except to the extent the federal government has specifically required or approved 2. Costs of insurance on the lives of officers or trustees except if it is part of an employee plan which is not unduly restricted 3. Costs for actual losses which could have been covered by permissible insurance whether through purchased insurance or self-insurance. 4. Costs incurred to correct defects in the institution's materials or workmanship
Interest 2 CFR 200.449	Costs incurred for interest on debt issued after Sept 23, 1982 to acquire capital assets costing \$10,000 or more	1. Costs incurred for interest on borrowed capital, temporary use of endowment funds, however represented 2. Costs incurred for interest attributed to fully depreciated assets
Intellectual Property Includes patents and royalties 2 CFR 200.448	1. Costs of preparing disclosures, reports, and other documents required by the sponsored agreement and of searching the art to the extent necessary to make such disclosures 2. Costs of preparing documents and any other patent costs in connection with the filing and prosecution of a United States	1. Costs of preparing disclosures, reports, and other documents and of searching the art to the extent necessary to make disclosures not required by the award 2. Costs in connection with filing and prosecuting any foreign patent application,

The cost of:	Generally allowed costs:	Generally unallowable costs:
	patent application where title or royalty-free license is required by the federal government to be conveyed to the federal government 3. Costs of general counseling services relating to patent and copyright matters, such as advice on patent and copyright laws, regulations, clauses, and employee agreements.	where the sponsored agreement award does not require conveying title or royalty-free license to the federal government
Lobbying 2 CFR 200		1. Any cash contributions, endorsements, publicity or similar activity to influence the outcomes of any federal, state, or local election, initiative, referendum or similar procedure is not allowed. 2. Establishing, administering, contributing to, or paying the expenses of a political party, campaign, political action committee or other organization established for the purpose of influencing the outcomes of elections 3. Any costs associated with the attempt to influence the introduction, modification, or veto of any state or federal legislation; such unallowable costs might include any mass demonstrations, marches, rallies, fundraising drives, lobbying, letter writing, or telephone campaigns 4. Legislative liaison activities, including attendance at legislative sessions, committee hearings, gathering information regarding legislation and analyzing the effect of

The cost of:	Generally allowed costs:	Generally unallowable costs:
		legislation when such activities are carried on in support of or in known preparation for an effort to engage in unallowable lobbying
Losses on other Sponsored Agreements or Contracts 2 CFR 200.451		Costs over income under any other sponsored agreement or contract of any nature; this includes, but is not limited to, the College's contributed portion by reason of cost-sharing agreements or any under-recoveries through negotiation of flat amounts for F&A costs
Maintenance & Repairs 2 CFR 200.452	Costs incurred for necessary maintenance, repair, or upkeep of buildings and equipment (including federal property unless otherwise provided for) which neither add to the permanent value of the property nor appreciably prolong its intended life, but keep it in an efficient operating condition	
Materials & Supplies 2 CFR 200.454	1. Costs incurred for materials, supplies, and fabricated parts necessary to carry out a sponsored agreement 2. Costs of purchased materials and supplies shall be charged at their actual prices, net of applicable credits; withdrawals from general stores or stock be charged at their actual net cost under any recognized method of pricing inventory withdrawals 3. Materials and supplies actually used for the performance of a sponsored agreement may be charged as direct costs.	Federally donated or furnished materials are to be used in the sponsored agreement without charge.
Memberships, Subscriptions, & Professional Activities 2 CFR 200.454	1. Costs of the institution's membership in business, technical, and professional organizations	1. Costs of membership in any civic or community organization are unallowable unless approved in advance in writing.

The cost of:	Generally allowed costs:	Generally unallowable costs:
	2. Costs of the institution's subscriptions to business, professional, and technical periodicals	2. Costs of membership in any country club, social or dining club, or lobbying organization
Participant Support Costs 2 CFR 200.456	Participant costs are allowable with the prior approval of the federal awarding agency.	
Plant and Security Costs 2 CFR 200.457	Costs necessary and reasonable expenses incurred for routine and security to protect facilities, personnel and work products	
Pre-Award Costs 2 CFR 200.458		Costs incurred prior to the effective date of the sponsored agreement, whether or not they would have been allowable there under if incurred after such date, unless approved by the sponsoring agency
Professional Service Cost 2 CFR 200.459	Costs of professional and consultant services rendered by persons who are members of a particular profession or possess a special skill, and who are not officers or employees of the institution	
Proposal Costs 2 CFR 200.460	Proposal costs are the costs of preparing bids, proposals, or applications on potential federal and nonfederal awards or projects, including the development of data necessary to support the nonfederal entity's bids or proposals. Proposal costs of the current accounting period of both successful and unsuccessful bids and proposals normally should be treated as indirect (F&A) costs and allocated currently to all activities of the nonfederal entity.	
Publication & Printing 2 CFR 200.461	Publication costs for electronic and print media, including distribution, promotion, and general handling are allowable. If these costs are not identifiable with a particular cost objective, they should be	Printing charges after the date of grant closeout are not allowed.

The cost of:	Generally allowed costs:	Generally unallowable costs:
	allocated as indirect costs to all benefiting activities of the nonfederal entity.	
Rearrangement & Reconversion Costs 2 CFR 200.462	1. Costs incurred for ordinary or normal rearrangement and alteration of facilities; special arrangement and alteration costs incurred specifically for the project with the prior approval of the sponsoring agency 2. Costs incurred in the restoration or rehabilitation of the institution's facilities to approximately the same condition existing immediately prior to commencement of a sponsored agreement, excepting reasonable wear, and tear	
Recruiting Costs 2 CFR 200.463	1. Costs incurred incident to recruitment of new employees to the extent that such costs are incurred pursuant to a well-managed recruitment program 2. Costs incurred when the institution uses employment agencies, costs not excess of standard commercial rates for such services	1. Costs incurred in help wanted advertising that includes color, includes advertising material for other than recruitment purposes, or is excessive in size 2. Costs incurred for help wanted advertising, special emoluments, fringe benefits, and salary allowances to attract professional personnel from other institutions that do meet the test of reasonableness or do not conform to the established practices of the institution
Relocation Costs of Employees 2 CFR 200.464	1. Costs incurred incident to recruitment of a new employee have been allowed either as an allocable direct or F&A cost, and the newly hired employee resigns for reasons within his control within 12 months after hire, the institution will be	

The cost of:	Generally allowed costs:	Generally unallowable costs:
	required to refund or credit such relocation costs to the federal government (refer to CFR for detailed information on allowable moving reimbursement). 2. The reimbursement for relocation needs to be in accordance with SFSC's established written policy for relocation reimbursement.	
Rental Costs of Real Property & Equipment 2 CFR 200.465	1. Costs incurred to the extent that the rates are reasonable in light of such factors as: rental costs of comparable property if any; market conditions in area; alternatives available; and the type, life expectancy, condition, and value of the property leased 2. Costs incurred under "sale and lease back" arrangements only up to the amount that would be allowed had the institution continued to own the property 3. Costs under "less-than-arms-length" leases only up to the amount that would be allowed had title to the property vested in the institution 4. Costs incurred under leases which are required to be treated as capital lease under GAAP only up to amount that would be allowed had the institution purchased the property on the date the lease agreement was executed	
Scholarships & Student Aid Costs 2 CFR 200.466	1. Costs of scholarships, fellowships, and other programs of student aid are allowable only when the purpose is to provide training to selected participants and the charge is approved by the federal awarding agency	

The cost of:	Generally allowed costs:	Generally unallowable costs:
	2. Tuition remission and forms of compensation other than wages are allowed only if specified conditions are met.	
Selling & Marketing Costs 2 CFR 200.467	Only allowable when a direct costs of a grant that is necessary to accomplish grant objectives and is preapproved as part of the project	Costs incurred of selling and marketing any products or services of the institution
Specialized Service Facilities 2 CFR 200.468	Costs incurred by services provided by highly complex or specialized facilities operated by the institution, provided the charges for the services meet the conditions of either section 200.468 b or c and take into account any items of income or federal financing that qualify as applicable credits under 2 CFR 200.406	
Student Activity Costs 2 CFR 200.469		Costs incurred for intramural activities, student publications, student clubs, and other student activities are unallowable unless specifically provided for in the federal award.
Taxes (Including Value Added Tax) 2 CFR 200.470	1. Costs incurred by taxes which the institution is required to pay and which are paid or accrued in accordance with generally accepted accounting principles 2. Payments made to local governments in lieu of taxes which are commensurate with the local government services received 3. Value Added Taxes (VAT) that are foreign taxes charged for the purchase of goods or services that the College is legally required to pay are allowable to be charged to federal awards	1. Taxes from which exemptions are available to the institution directly or which are available to the institution based on an exemption afforded the federal government, and in the latter case when the sponsoring agency makes available the necessary exemption certificates 2. Special assessments on land which represent capital improvements
Termination Costs 2 CFR 200.471	1. Circumstances where despite all reasonable efforts, certain costs cannot be discontinued	1. Costs of items reasonably usable on the institution's other work

The cost of:	Generally allowed costs:	Generally unallowable costs:
<i>Refers to the termination of grant projects.</i>	immediately after the effective date of termination 2. Loss of useful value of special tooling, machinery, and equipment 3. Rental costs under unexpired leases 4. Settlement expenses 5. Claims under sub-awards, including the allocable portion of claims which are common to the sponsored agreement and to other work of the institution	2. Costs continuing after termination due to the negligent or willful failure of the institution to discontinue such costs
Training & Education Costs 2 CFR 200.472	Costs incurred for training and education provided for employee development	
Transportation Costs 2 CFR 200.473	Costs incurred for freight, express, cartage, postage, and other transportation services relating either to goods purchased, in process, or delivered	
Travel 2 CFR 200.474 <i>Means expenses for transportation, lodging, subsistence, and related items incurred by employees who are in travel status on official business of the institution.</i>	Costs incurred by employees and officers for travel, including costs of lodging, other subsistence, and incidental expenses only to the extent such costs do not exceed charges normally allowed by institution's travel policy	Costs of airfare in excess of the customary standard commercial airfare, federal government contract airfare, or the lowest commercial discount airfare
Trustees 2CFR 200	Travel and subsistence are allowable; the costs are subject to restrictions regarding travel (above).	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Cash Management - Federal Awards	<u>Number</u> 548
Related Policy:	Grant Administration – 6Hx20-5.015	<u>Page</u> Page 1 of 2

I. Purpose

To establish cash management procedures for federal grant awards.

II. Procedure

A. Cash management options defined for grants:

1. Advance Payments – Amount requested to be paid limited to amounts needed to meet immediate cash needs.
2. Working Capital Advance – Amount requested is paid based upon estimated disbursement needs for a period of time.
3. Reimbursement – Amount requested to be paid was previously paid in full by the College (generally within 30 days of initial payment).

B. The College generally draws federal funds from either the Federal government (G5) or from the State (FLAGS) on a reimbursement basis. Occasionally, other systems are used for one- time or ad-hoc grants. The following is an overview of the cash management procedures.

1. Project directors and the Assistant Comptroller, approve all allowable grant expenditures. The College pays for the approved expenditures through the College's established payables and payroll processes.
2. Grant expenditures are coded to unique grants and funds that separate them from other College expenditures.
3. A budget to actual expenditure report is reviewed by the project manager and Grant Accountant periodically.
4. Based on the expenditures for the grant, the amount of the drawdown is calculated. The support for cash reimbursements is reviewed by the Vice President, Business Affairs. When the support is deemed sufficient for the request, the Vice President, Business Affairs, will sign the required certification statement, and that will give the Assistant Comptroller or his/her designee, Restricted Accounting, the authority to actually draw down cash.
5. The Board of Trustees is provided with a report quarterly showing the grant awards and the remaining balances.

C. The general practice to fund grants on a reimbursement basis does not preclude the College, for certain grants, to seek advance payments or a working capital advance. When

grant funds are drawn down in advance of anticipated expenditures, the College will do the following:

1. Minimize the time elapsing between the transfer of funds and the disbursement of those funds for grant-related expenditures. Comply with the three (3) day rule, which requires the expenditure of funds within three days of receipt of such funds. Excess cash balances will be returned to the sponsoring agency after the three days have expired.
2. Deposit all federal funds in an interest-bearing account.
3. Return interest earned exceeding \$500 on federal grants annually to the Department of Health and Human Services.

Responsible Official: Vice President, Business Affairs	
President's Signature: 	Date: 10/02/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Conflict of Interest Procedure for Grant Awards	<u>Number</u> 549
Related Policy:	Grant Administration – 6Hx20-5.015	<u>Page</u> Page 1 of 3

I. Purpose

To establish conflict of interest procedures for all grant awards.

II. Procedure

A. Definitions

1. "Grant personnel" refers to all employees, regardless of their title or position, who are responsible for the design, conduct, or reporting under the terms of a grant or contract, or the subaward of a grant or contract. All grant personnel are required to disclose any "Significant Financial Interests" (SFI) or those of their spouses, partners, or dependent children. This disclosure will be accomplished by completing the disclosure form. Having SFI does not necessarily entail a "Financial Conflict of Interest" (FCOI). A potential FCOI exists when the Vice President, Business Affairs reasonably determines that a SFI could directly or indirectly affect the design, conduct, or reporting of federally funded research, teaching, or mentoring.
2. SFI is anything of monetary value, including but not limited to:
 - a. Remuneration for services exceeding \$5,000 in twelve months prior to the disclosure.
 - b. Equity interest (e.g., stock, stock options, other ownership instruments) exceeding \$5,000 in twelve months prior to disclosure.
 - c. Gains from intellectual property rights (e.g., patents, copyrights, royalties).
 - d. Travel reimbursed by other than a government agency, college, or university.
3. SFI does not include:
 - a. Remuneration from Pensacola State College.
 - b. Income from investment instruments in which the grant personnel do not control investment decisions.
 - c. Income from speaking or teaching engagements sponsored by a government agency, college, or university.
 - d. Income from service on a review panel or advisory committee affiliated with any government agency, college, or university.

B. Timing of disclosures

1. Grant personnel must provide the required significant financial interest disclosures by completing the financial disclosure form immediately prior to the submission of a grant proposal. Grant personnel must update financial disclosures within thirty (30) days of acquiring or discovering any new significant financial interests. Grant personnel must annually update their financial disclosure forms within the period of the grant, beginning with the anniversary date of the original disclosure.
2. Grant personnel return completed and signed financial disclosure forms to the Assistant Comptroller, Restricted Accounting or the Grant Accountant.

C. Process of financial disclosure - grant personnel obligations

1. The Assistant Comptroller, Restricted Accounting, or the Grant Accountant will review each financial disclosure form and alert the Vice President, Business Affairs of any potential significant financial interests disclosed by grant personnel that might indicate any actual or perceived financial conflict of interest. If there are not any SFI relevant to the grant or contract, the Assistant Comptroller, Restricted Accounting, will sign off on the form and file it in the related grant or contract file. The Assistant Comptroller, Restricted Accounting, will review any potential conflict of interest and work with the Dean of Institutional Effectiveness and Grants, grant personnel, and the Vice President, Business Affairs to eliminate, manage, or reduce the conflict.
2. Should the Vice President, Business Affairs, Assistant Comptroller, Restricted Accounting, or the Grant Accountant determine retrospectively that a FCOI was not identified or managed in a timely manner, a retrospective review of the grant staff member's activities on a grant project will be examined to determine whether the activities conducted during the period of non-compliance was biased in its design, conduct, or reporting. The Assistant Comptroller, Restricted Accounting, or the Grant Accountant will update any previously submitted report to the funding agency specifying the actions that will be taken to manage the FCOI going forward. If bias by any grant manager or staff member is found, the report will include a mitigation report in accordance with the applicable regulation, including a description of the impact of the bias on the grant project and the plan of action to eliminate or mitigate the effect of the bias.
3. Except to the extent required by law and federal regulation, the information disclosed throughout these processes will be kept confidential. The College, however, is required to report the existence of real or potential conflicts of interest to certain federal agencies.

D. Reporting financial conflicts of interest

1. SFI determined to be FCOI by the Vice President, Business Affairs, will be reported to the sponsoring agency with 60 days of their disclosure.
2. The College shall maintain a record of all financial disclosures and all actions taken to resolve conflicts of interest for the record retention period of 6 years.

E. Training

All grant personnel should be familiar with this procedure and understand it. Questions on what it means or if a situation is a conflict of interest should be addressed to the Assistant Comptroller, Restricted Accounting, or the Grant Accountant.

F. Subrecipients

Pensacola State College is responsible for ensuring that all subrecipients are compliant with federal regulations regarding financial conflict of interest. The College shall enter into written agreements with subrecipients that shall specify that there is no known financial conflict between the entity and the grant project. Individuals working on grant objectives must complete PSC's Conflict of Interest Disclosure Form.

Responsible Official: Vice President, Business Affairs	
President's Signature: 	Date: 12/01/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Changes in Construction After Awarding the Contract; Change Order	<u>Number</u> 601
Related Policy:	Changes in Construction After Award of Contract; Change Order – 6Hx20-6.001	<u>Page</u> Page 1 of 1

I. Purpose

To ensure that changes which affect the dollar amount, length of time for construction or significant design changes are properly reviewed and approved. (Ref: State Requirements for Educational Facilities, Chapter 4, Section 4.2)

II. Procedure

- A. The Board of Trustees authorizes the President to approve changes as outlined in Board Policy 6Hx20-6.001.
- B. Change orders implemented under this policy shall be brought to the Board of Trustees at its next regular meeting for full board approval.
- C. Change orders exceeding the funds as set forth in Board Policy 6Hx20-6.001 will be requested by the architect/engineer on change order form OEF 425, signed and sealed by the architect/engineer, then signed by the contractor and sent to the Director, Facilities Planning and Construction.
- D. The change orders will be presented to the Board of Trustees Facilities Committee and to the full board.
- E. The change may be implemented after board approval and appropriate encumbrance of funds by the College through a purchase order change order.

Responsible Official: Director, Facilities Planning and Construction	
President's Signature: 	Date: 02/21/2017

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Paying Contractors	<u>Number</u> 602
Related Policy:	Payment to Contractors During Construction – 6Hx20-6.002	<u>Page</u> Page 1 of 1

I. Purpose

To ensure that payments to contractors shall not exceed the material used and stored on site and labor performed on construction projects. (Ref: State Requirements for Educational Facilities, Chapter 4, Section 4.3, [2])

II. Procedure

- A. During the course of construction, partial payments shall be made at intervals not less than 30 days upon presentation of invoices and partial receiving reports to Accounts Payable.
- B. A payment request indicating a schedule of costs, using form AIA Document G-702 or the equivalent, shall be used. The form indicating the amount requested shall be signed by the contractor and duly notarized and submitted to the architect/engineer for approval.
- C. This request will then be submitted to the Director, Facilities Planning and Construction, who will review the percent of work completed, the status of material stored on site, and will approve or disapprove the requested payment.
- D. If disapproved, an agreement between the contractor, architect/engineer, and the College must be negotiated.

Responsible Official: Director, Facilities Planning and Construction	
President's Signature: 	Date: 10/02/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Selecting Professional Services and Construction Management At Risk	<u>Number</u> 603
Related Policy:	Selecting Professional Services – 6Hx20-6.003	<u>Page</u> Page 1 of 2

I. Purpose

To establish procedures for soliciting and selecting professional services for construction projects estimated to be in excess of Purchasing Category Five or professional fees in excess of Purchasing Category Two as referenced in s. 287.017(1), Fla. Stat. (Ref: s. 287.055, Fla Stat.)

II. Procedure

A. Solicitation

1. The President informs the Board of Trustees that the College will begin the process of requesting professional services for projects as they pertain to the Purpose above.
2. The Director, Facilities Planning and Construction, shall assist the Director, Purchasing, in preparing a request for qualifications (RFQ), which shall be advertised in local newspapers, delineating the scope and extent of services requested. The Director, Purchasing, or designee, will act as secretary through the recording of the Selection and Review Committee meetings.

B. Selection

1. All firms interested in providing professional services will be requested to submit the SF 330 Architect/Engineer Form and related brochures to the College for evaluation purposes.
2. A minimum four- (3) member Review Committee will evaluate all applicants utilizing the College Evaluation Form and adhering to existing State Statutes. The membership of the Review Committee will consist of the Director, Facilities Planning and Construction or designee, and the Vice President, Business Affairs, or designee. The President will appoint one or more additional members to the committee.
3. A minimum of three (3) names of the most qualified firms as listed on a summary sheet will be submitted to the President for his or her review (If less than three submit proposals, than all will be submitted to the President).
4. These firms will be asked to make a presentation to the Selection Committee. The Selection Committee membership will consist of the Review Committee members.. The Director, Facilities Planning and Construction, will determine the order of presentation and the length of time allowed for presentations. Normally the presentations will be 15 to 30 minutes.

5. The Selection Committee will evaluate each firm using the College Evaluation Form provided for interview ratings. The final priority order will be based on the ratings achieved on the interview evaluation by the Selection Committee.
6. The President will submit the final firms in order of rating to the Board for its approval. If the Board approves the recommendation, contract negotiations with the top-ranked firm will begin. If a successful agreement cannot be negotiated with the first firm, that firm will be eliminated from competition, and negotiations will commence with the second firm, and so forth, until a contract has been negotiated.
7. Upon agreement of a negotiated sum, the President will submit a contract to be ratified by the full Board.

Responsible Official	Director, Facilities Planning and Construction
President's Signature: 	Date: 09/22/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Advertisement of Construction Projects/Bid Openings	<u>Number</u> 604
Related Policy:	Building Administration – 6Hx20 - 6.004	<u>Page</u> Page 1 of 2

I. Purpose

To ensure that all qualified contractors have an opportunity to submit bids for construction. (Ref: State Requirements for Educational Facilities, Chapter 4, Section 4.2, and s. 255.0525, Fla. Stat.)

II. Procedure

- A. Upon the Board of Trustees' approval of the final construction plans and specifications, the Board is requested to approve advertisements for contractors for construction project bids.
- B. The architect/engineer along with the Director, Facilities Planning, and Construction, composes the request to bid and sets the time and place for the bid opening via the Director, Purchasing and Auxiliary Services.
- C. The Director, Facilities Planning and Construction, submits this advertisement to the Director, Purchasing and Auxiliary Services who places a legal notice and issues requests for bids to no fewer than three (3) prospective bidders or area plan rooms. Construction projects estimated to cost \$200,000 or more and electrical projects that are estimated to cost \$75,000 or more shall have the notice published a minimum of thirty (30) days prior to the bid opening and five (5) days prior to any scheduled pre-bid conference. The last such notice shall appear a minimum of seven (7) days prior to the date set for the bid opening. The notice shall be published a minimum of three (3) consecutive weeks in a local newspaper with general circulation throughout the district. Projects estimated to cost less than \$200,000 that the College will complete using contracted services shall be advertised for a minimum of one (1) week.
- D. The legal notice shall, at minimum, include the following information:
 - 1. Project name and name of the board;
 - 2. Location of the project;
 - 3. Brief statement describing the work;
 - 4. Date, time, and place of the bid opening; and
 - 5. For whom and when contract documents are available, including deposit or charge.

- E. Any correction or change in the advertisement shall be made at least seven (7) days prior to the date set for bid opening. The original date set for bid opening can be changed and extended at any time within the final seven (7) day period provided the notice to bidders is published again for one (1) time at least seven (7) days prior to the new bid date, and each known prospective bidder is notified in writing of the change. Complete drawings and project manuals shall be available to contractors on the date of the first legal advertisement.
- F. All bids are to be solicited and received by the Director, Purchasing and Auxiliary Services and will be opened and read aloud on the announced date and time.
- G. Upon the opening of all bids, a bid form listing all bids and alternates shall be signed by at least two agents of the College present at the bid opening; normally, the Director, Purchasing and Auxiliary Services, and the Director, Facilities Planning and Construction, and the architect/engineer.
- H. The architect/engineer and Bid Review Committee shall review the prices, materials, and subcontractors with the low bidder, and if they determine such bidder to be the lowest responsible bidder, the contract amount shall be presented to the Board for its approval.
- I. Prior to signing the construction contract, and issuing the purchase requisition, an encumbrance authorization must be obtained from the Office of Educational Facilities. Once a contract is signed between the Board and the successful contractor, the Project Implementation Information is submitted to the Department of Education on OEF Form 110A.

Responsible Official:	Director, Facilities Planning and Construction
President's Signature:	Date: 01/27/2023
	

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Processing Plans and Specification	<u>Number</u> 605
Related Policy:	Building Administration – 6Hx20 – 6.004	<u>Page</u> Page 1 of 1

I. Purpose

To ensure that proper review of all construction documents by College staff, administration, and the Board of Trustees is conducted before a construction contract is awarded. (Ref: State Requirements for Educational Facilities, Chapter 4, Section 4.3)

II. Procedure

- A. Depending on the project cost and scope, the architect/engineer and the Director, Facilities Planning and Construction will determine the number of submittals which will be made to the Board of Trustees to achieve final approval for construction drawings and specifications. There are three (3) submittal phases: Phase I Schematic, Phase II Preliminary, and Phase III Construction or Final.
- B. Upon completion of each phase, the Director, Facilities Planning and Construction will arrange approval with the President.
- C. Upon approval of the President, the Director, Facilities Planning and Construction will present plans and specifications to the Board of Trustees for its approval.
- D. One copy of the final plans and specifications, properly sealed by the architect/engineer, will be submitted to the College's building code administrator and plan review consultant with OEF Form 208, which is filled out by the Director, Facilities Planning and Construction, and signed by the President or his or her authorized designee.

Responsible Official: Director, Facilities Planning and Construction	
President's Signature: 	Date: 10/02/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Final Inspection of Construction Projects	<u>Number</u> 606
Related Policy:	Building Administration 6Hx20 – 6.004	<u>Page</u> Page 1 of 1

I. Purpose

To ensure that all work and materials have been supplied according to the construction plans and specifications, and to determine if the facility is in compliance with statutes, rules, and codes affecting the health and safety of the occupants. (Ref: State Requirements for Educational Facilities, Chapter 4, Section 4.6)

II. Procedure

- A. Upon the completion of a project, the contractor informs the architect/engineer, who will contact the College's Director, Facilities Planning and Construction, that the contractor is ready for an inspection for substantial completion.
- B. An inspection of the work is scheduled between the owner, building code administrator, the architect/engineer, contractor, and subcontractors.
- C. Upon the recommendation by the Director, Facilities Planning and Construction, and the architect/engineer, Certificate of Occupancy, OEF Form 110B, is signed by the College President, architect/engineer, and building code administrator.
 - 1.
- D. Upon recommendation by the Director, Facilities Planning and Construction, and the architect/engineer, the College administration recommends the date of final/substantial completion.
- E. After the College's Facilities Committee approves the recommendation for final completion, the Board of Trustees votes on whether to accept the project as complete.
- F. Upon approval of the Board of Trustees, the Certificate of Final Inspection, OEF Form 209, is signed by the President, architect/engineer, and building code administrator.

Responsible Official:	Director, Facilities Planning and Construction	
President's Signature:		Date: 10/02/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title:	Building Code Administration Program	<u>Number</u> 607
Related Policy:	Building Administration – 6Hx20-6.004	<u>Page</u> Page 1 of 1

I. Purpose

To establish and implement a Building Code Administration Program for Pensacola State College's capital improvement projects and building maintenance projects in order to insure compliance with all adopted codes and standards. The College's building code administrator shall administer the Program through construction document reviews, construction inspections, and occupancy inspections. (Ref: s. 235.017 and s. 553.80(6), Fla. Stat.).

II. Procedure

- A. The College President shall designate a College building code administrator who shall be licensed by the Department of Professional Regulation and is responsible for the management of the Building Code Administration Program.
- B. The building code administrator and a certified plan examiner or a Florida registered architect/engineer shall review the final construction documents for compliance with adopted codes and standards. When required, final construction documents shall be reviewed and approved by a local fire safety inspector. After reviewing the documents, comments, and mandatories, if any, shall be returned to the design architect/engineer with appropriate references. A building permit shall not be issued until resolution of all outstanding mandatories.
- C. Upon verification that the contractor and its subcontractors possess current licenses and proper insurance and bonds, the building code administrator shall issue the building permit for the project. For maintenance projects under \$200,000, an annual facilities maintenance permit will be issued.

Responsible Official: Director, Facilities Planning and Construction	
President's Signature: 	Date: 9/22/2025

PENSACOLA STATE COLLEGE
MANUAL OF PROCEDURES

Procedure Title: Substantive Change	<u>Number</u> 608
Related Policy: Process for Southern Association of Colleges and Schools Commission on Colleges (SACSCOC) Notification of Substantive Change - 6Hx20-2.008	<u>Page</u> Page 1 of 2

I. Purpose

To ensure compliance with federal regulations and with the requirements of the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC) regarding substantive changes and SACSCOC's Substantive Change Policy and Procedures.

SACSCOC defines a substantive change, including those required by federal regulations, as "a significant modification or expansion of the nature and scope of an accredited institution."

II. Procedure

- A. According to the SACSCOC Substantive Change Policy and Procedures, substantive changes include the following items (taken from the SACSCOC Substantive Change Policy and Procedures document).
1. Substantially changing the established mission or objectives of the institution or its programs.
 2. Changing the legal status, form of control, ownership, or governance of an institution.
 3. Merging or consolidating two or more institutions or entities.
 4. Acquiring another institution or any program or location of another institution.
 5. Relocating an institution or an off-campus instructional site of an institution.
 6. Offering courses or programs at a higher or lower degree level than currently authorized.
 7. Changing the way an institution measures student progress, whether in clock hours or credit-hours; semesters, trimesters, or quarters; or time-based or non-time-based methods or measures.
 8. Adding a program that is a significant departure from the existing programs, or method of delivery, from those offered when the institution was last evaluated.
 9. Initiating programs by distance education or correspondence courses.
 10. Adding an additional method of delivery to a currently offered program.
 11. Entering into a cooperative academic arrangement.
 12. Entering into a written arranged under 34 C.F.R. § 668.5 under which an institution or organization not certified to participate in the Title IV Higher Education Act programs offers less than 25% (notification) or 25 – 50% (approval) of one or more of the accredited institution's educational programs.
 13. Substantially increasing or decreasing the number of clock hours or credit hours awarded or competencies demonstrated, or an increase in the level or credential awarded, for successful completion of one or more programs.

14. Adding competency-based education programs.
 15. Adding each competency-based education program by direct assessment.
 16. Adding programs with completion pathways that recognize and accommodate a student's prior or existing knowledge or competency.
 17. Awarding dual or joint academic awards.
 18. Re-opening a previously closed program or off-campus instructional site.
 19. Adding a new off-campus instructional site or additional location.
 20. Adding a permanent location at a site at which an institution is conducting a teach-out program for students or another institution that has ceased operating before all students have completed their program of study.
 21. Closing an institution, a program, a method of delivery, an off-campus instructional site, or a program at an off-campus instructional site.
 22. Participating in the federal Prison Education Program providing Pell Grant access to confined or incarcerated students.
- B. An institution is required to notify SACSCOC or secure SACSCOC approval prior to implementing a substantive change, depending upon the type of substantive change.
- C. It is the responsibility of the Vice President, Academic and Student Affairs, who serves as the College's SACSCOC Institutional Accreditation Liaison, to ensure that appropriate notifications and requests for approval are submitted in a timely manner.
1. The appropriate Associate Vice President, Dean, or Director, or other College Administrator is responsible for bringing the substantive change to the attention of the Vice President, Academic and Student Affairs prior to submission for College approval.
 2. Once the substantive change has received appropriate College approval, the Vice President, Academic and Student Affairs will work with appropriate staff to draft the relevant notification letter or prospectus for submission to SACSCOC. The President will signify his or her approval for submission of the notification letter or prospectus by signing the appropriate letter to SACSCOC.
- D. The Vice President, Academic and Student Affairs will review this Procedure and the associated Policy 6Hx20-3.022 annually, as indicated on the Strategic Planning Calendar, to ensure the Policy and Procedure are effective and to ensure compliance with SACSCOC requirements.

For more information on substantive changes and how to obtain necessary approvals prior to implementing a substantive change, contact the College's SACSCOC Institutional Accreditation Liaison.

Responsible Official: Vice President, Academic and Student Affairs

President's Signature:



Date: 02/16/2024