Semester 3 Procedure Checklist

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| Tenure-track faculty member |  |
| College | **Choose an item.** |
| Date | **Click here to enter a date.** |

This checklist should be completed by the TAP leader, in collaboration with the department chair, mentor and faculty member. The form should be reviewed with the faculty member during an informal check-in during week 9 or 10 (see suggested calendar). This checklist is included in the faculty member’s Semester 3 portfolio. If significant concerns are noted and/or action items are identified, a progress report signed by each member of the team should also be included in the Semester 3 portfolio, and the faculty member has the opportunity to include a response.

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| Second Semester Review  |
| Has the faculty member completed the Second Semester Review? | **☐ Yes** | **☐ No** |
| If no, explain:  |
| Has the faculty member received the signed Second Semester Review Report? | **☐ Yes** | **☐ No** |

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| ILSP Approvals |
| Has the faculty member received approval on all ILSP outcomes? | **☐ Yes** | **☐ No** |
| If no, explain:  |
| Have any ILSP outcomes been changed (added, subtracted, or revised since the Second Semester Review Report was signed by the department chair and the administration)? ***If yes, an ILSP Revision Approval Form must accompany the ILSP.***  | **☐ Yes**  | **☐ No** |

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| Department Chair’s Report  |
| Did the faculty member receive completed student evaluations from Semester 2?  | **☐ Yes** | **☐ No** |
| Has a conversation taken place between the faculty member and the Department Chair to review retention and course success data from Semester 2 (Contextualized Data Report)? Date:  | **☐ Yes** | **☐ No** |
| Has the faculty member participated satisfactorily in the department by attending department meetings, etc.? | **☐ Yes** | **☐ No** |
| Has the faculty member turned in required paperwork in a timely manner (Day 10 roster, etc.)? | **☐ Yes** | **☐ No** |
| Has the faculty member exhibited an acceptable level of professionalism, collegiality and respect for colleagues? | **☐ Yes** | **☐ No** |

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| Formal Observations Required for Semester 3 Portfolio  |
| Observation by tenured faculty member selected by the department chair (See Semester 2 Timeline) Date: Name of Observer:  | **☐ Yes** | **☐ No** |
| Observation by tenured faculty member selected by tenure-track faculty member (See Semester 2 Timeline) Date: Name of Observer:  | **☐ Yes** | **☐ No** |
| Observation by Department Chair (See Semester 3 Timeline) Date:  | **☐ Yes** | **☐ No** |
| Observation by Administrator (See Semester 3 Timeline) Date:  | **☐ Yes** | **☐ No** |

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| Discussion and Next Steps |
| Explanation of any areas marked “no” above: |
| Summary of any concerns noted by the department chair: |
| Describe any action items for relevant areas, including persons responsible and dates for review: |

# Signatures

By signing below each member of the team agrees that the material contained in this checklist is accurate and has been discussed, and a plan has been put in place to remedy areas as needed.

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| TAP Leader | Signature | Date Signed |
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| Mentor | Signature | Date Signed |
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| Department Chair | Signature | Date Signed |
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| Tenure-track Faculty Member | Signature | Date Signed |
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