PROCEDURE

ADDITIONAL LOCATION CONFIRMATION VISIT
Information for Institutions and Peer Reviewers

BACKGROUND
HLC policy Monitoring of Institutional Change (INST.F.20.060) requires an on-site evaluation visit to an institution’s first three active additional locations after the additional locations have been approved by HLC through the substantive change process and within six months of the initiation of instruction and student matriculation. The purpose of the additional location confirmation visit is to validate that the additional location is as described in the institution’s documents on which HLC’s approval was based. The visit may be conducted separately or as an additional component of an already scheduled visit.

See HLC’s Glossary for the definition of an additional location.

MECHANICS OF THE VISIT
Additional location confirmation visits are typically one-day visits and involve a single HLC peer reviewer trained in evaluating locations. The visit itself should take no more than four hours.

In some instances, representatives from the state higher education organization may observe the confirmation visit.

BEFORE THE VISIT
HLC will contact the institution to schedule an additional location confirmation visit after HLC’s Institutional Actions Council (IAC) has acted to approve the new additional location. This notification will request that the institution identify potential visit dates within the timeline provided by HLC.

Approximately three months prior to the visit, HLC will confirm the dates and purpose of the visit, as well as inform the institution of the name and contact information of the reviewer. The institution is then expected to forward the required materials to HLC and the reviewer at least six weeks prior to the visit.

Institutional Materials Provided Prior to the Visit
Unless otherwise directed by HLC, the institution should submit the following materials to the reviewer(s) and HLC:

Update Report: The update report should be no more than 2–3 pages and include information on the following:
- Progress made in launching the new additional location since the original substantive change application.
- The institutional response to issues identified during HLC’s review and approval of the additional location.
- The current operations of the campus (programs, enrollment, budget, faculty, etc.).

Change Application: The institution should submit the original change application for approval of the additional location and any additional documents that were provided in the initial approval process.
When submitting documents, please carefully consider whether documents containing personally identifiable information (PII) must be included. If the documents must be included for evaluative purposes, please redact the PII where possible. If redaction of the PII will interfere with the evaluative value of the document, please clearly identify the document as containing PII (for example, through a cover page or prominent notation on the document). Institutions are not expected to redact or identify information or documents where the only PII included is employee or Board member names and work contact information.

PII is any information about an individual that allows the individual to be specifically identified. This includes, but is not limited to: name, address, telephone number, birthday, email, social security number, bank information, etc. A document does not include PII if personal information is de-identified (for example, student financial receivables without student names or bank routing information) or is provided in the aggregate (for example, data on faculty qualifications). See HLC’s PII Guidelines for more information.

All materials should be provided electronically, not in hard copy, according to HLC’s document submission guidelines. The institution should email the materials to the peer reviewer directly and submit them to HLC at hlcommission.org/upload. Select “Visit Materials” from the list of submission options to ensure the institution’s materials are sent to the correct HLC staff member.

Once the materials have been received, the reviewer will contact the institution to finalize the logistics of the visit and to provide the institution with lists of the people the reviewer expects to meet and the materials that the reviewer will need during the visit.

**AFTER THE VISIT**

Within 30 days after the visit, the reviewer will complete the Additional Location Confirmation Visit Report Form and submit it to HLC. The completed report will be sent with a cover letter to the institution. If the confirmation visit was part of an already scheduled comprehensive evaluation or focused visit, the team report will indicate that the location was visited and the additional location confirmation visit report will be submitted with the final team report.

If the reviewer recommends monitoring, HLC will invite the institution to submit a response to the reviewer’s recommendation. HLC then submits the institutional materials, reviewer’s recommendation and institutional response to the Institutional Actions Council (IAC) for review and action. If the reviewer does not recommend monitoring, the report will be accepted by the IAC as an item of information and no action will be taken.

**RECORDS**

The written additional location confirmation visit report will become a part of the institution’s official file and will be shared with the next comprehensive evaluation peer review team and with other evaluation teams as deemed appropriate.

**FEES**

Current fees for an additional location confirmation visit are outlined on HLC’s Dues and Fees Schedule, available at hlcommission.org/dues.

**QUESTIONS?**

Contact accreditation@hlcommission.org