January 27, 2015

Dr. Lee Lambert
Chancellor
Pima County Community College
401 North Bonita Avenue
Tucson, AZ 85709-5000

Certified Mail
Return Receipt Requested
#: 70070710000106755134

RE: Final Program Review Determination
OPE ID: 00726600
PRCN: 201430928658

Dear Dr. Lambert:

The U.S. Department of Education’s (Department’s) San Francisco/Seattle School Participation Division issued a program review report on September 9, 2014 covering Pima County Community College’s (PCC’s) administration of programs authorized by Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs), for the 2012-2013 and 2013-2014 award years. PCC’s final response was received on October 24, 2014.

The San Francisco/Seattle School Participation Division has reviewed PCC’s response to the Program Review Report. A copy of the program review report (and related attachments) and PCC’s response are attached. Any supporting documentation submitted with the response is being retained by the Department and is available for inspection by PCC upon request. Additionally, this Final Program Review Determination (FPRD), related attachments, and any supporting documentation may be subject to release under the Freedom of Information Act (FOIA) and can be provided to other oversight entities after this FPRD is issued.

PCC’s response has resolved all findings related to the issues cited in the program review report. In addition, PCC has provided assurances that the appropriate corrective actions have been taken to resolve and prevent future occurrences of all findings. Therefore, PCC may consider the program review closed with no further action required.

Protection of Personally Identifiable Information (PII):

PII is any information about an individual which can be used to distinguish or trace an individual’s identity (some examples are name, social security number, date and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals and may lead to identity theft or other fraudulent use of the information. To protect PII, the findings in the attached report do not contain any student PII. Instead, each finding references students only by a student number created by Federal Student Aid. The student numbers were assigned in Appendix A, Student Sample. The appendix was encrypted and sent separately to the institution via e-mail.

Federal Student Aid
An Office of the U.S. Department of Education
50 Beale Street, Suite 9800, San Francisco, CA 94105-1863
StudentAid.gov
Record Retention:

Program records relating to the period covered by the program review must be retained until the later of: resolution of the loans, claims or expenditures questioned in the program review; or the end of the retention period otherwise applicable to the record under 34 C.F.R. §§ 668.24(e)(1), (e)(2), and (e)(3).

The Department expresses its appreciation for the courtesy and cooperation extended during the review. If the institution has any questions regarding this letter, please contact Pilar M. Diaz, Senior Institutional Review Specialist, at (415) 486-5368.

Sincerely,

Martina Fernandez-Rosario  
Division Director  
San Francisco/Seattle School Participation Division

Enclosures:
Program Review Report  
PCC’s Response to the Program Review Report

cc: Ms. Terra Benson, Executive Director of Financial Aid  
North Central Association of Colleges and Schools  
Department of Veterans Affairs (INCOMING.VBAVACO@va.gov)  
Department of Defense (osd.pentagon.ousd-p-r.mbx.vol-edu-compliance@mail.mil)  
Consumer Financial Protection Board (CFPB_ENF_Students@cfpb.gov)