PALO ALTO COLLEGE COLLEGE PROCEDURE

Procedure Number: A 21.0

Procedure Title: Complaint Management Process

Relevant Board Policy: D.5.6 Employee Suggestion Plan Incentive Program

Relevant Board Procedure: D.5.6.1 Alamo Ideas Suggestion Program

Originating Unit: President's Office Maintenance Unit: President's Office

I. Purpose: To provide a process for managing complaints at Palo Alto College

through various mechanisms available to all stakeholders.

II. Procedure Statement:

- A. The President's Suggestion Box is a response management and improvement system whereby students, staff, faculty and other stakeholders can make suggestions for improvement to college processes and facilities that impact stakeholders.
 - 1. Suggestions submitted through the Suggestion Box are received by the President's Office.
 - 2. The President's Office compiles and presents the suggestions at the monthly President and Vice President's meeting.
 - 3. If the suggestion requires an immediate response, it is forwarded to the appropriate VP or Dean for response to the stakeholder and progress or status is reported at the President/VP meeting.
- B. The One-Minute Student Satisfaction Survey is a response management and improvement system used to measure student satisfaction at points of transaction between students and staff.
 - 1. At every interaction with staff and college personnel, students have the opportunity to complete a one-minute satisfaction survey (see attachment).
 - 2. Results are reviewed by the respective Coordinator/Director and improvement is implemented where appropriate.

Attachments:

One-Minute Satisfaction Survey (sample)

Issued: January 29, 2011 Approved: Ana M. Guzman

President