

2015 Program Review follow up tracking sheet

Department	Item	Assigned to	Status
1 ARCH-2014	FA 215 needs stronger lighting above worktables.	FPC	Modernization previously made several improvements. Dean should evaluate request. If approved, research what additional changes can be made.
2 ARCH-2015	Need replacement drafting stations.	Instr. Equip. Committee	
3 ART-2014	Student lockers	COMPLETE	
4 ART-2014	Lighting in plaza	M&O project?	Still Pending.
5 ART-2014	Problems with soap dispensers in bathroom	M&O	need to fill out a school dude request
6 ART-2014	Green roof drain	M&O	need to fill out a school dude request
7 ART-2014	Additional display cases requested	COMPLETE	
8 ART-2014	Photo Lab-full restoration requested	M&O for part of the work	Substantial improvements made by M&O.
9 Dept. Comm.	LRC needs to be modernized including the film studio	Future Request	Not currently on bond spending plan; FPC discuss with other priorities in master plan update.
10 Dept. Comm.	Two adjacent classrooms in the new Academic Center	COMPLETE	
11 Drama	Dimmer system, \$150K request but only \$60K in budget	IN PROGRESS	VP Nelson authorized \$350K (confirm) Already have Shalleck designing.
12 Drama	James Dunn Theater Sound system is in need of upgrade	Future request	Not currently on bond spending plan; FPC discuss with other priorities in master plan update.
13 Drama	Control booth- ADA accessible table requested	Instr. Equip. Committee	
14 Drama	Safety check of forestage lift	M&O	Kone, checked. Will do major maintenance after current show.
15 EMT	Temperature control issues. Submit work order to M&O.	M&O	need to fill out a school dude request

Department		Item	Assigned to	Status
16	EMT	Classroom does not allow adequate space for all students to work	OIM	Could an alternate room assignment work? Review with OIM
17	Dance	ADA entrance leaves no room to change shoes for dance	Instr. Equip. Committee	
18	Dental	problems with the x-ray machines, equipment request?	Instr. Equip. Committee	
19	Kinesiology, Health and Athletics	Problems getting parts for the pool due to lack of funding.	M&O	need to fill out a school dude request
20	Kinesiology, Health and Athletics	Security problem need more information.	Police/M&O	review
21	Kinesiology, Health and Athletics	Weight room equip. request	Instr. Equip. Committee	
22	Kinesiology, Health and Athletics	Problems with crow and geese feces on athletic field	M&O	need to fill out a school dude request/Grounds has met with PE and is following scheduled protocol
23	Music	Inadequate parking spaces for performance	Modernization	Review after Austin parking is re-opened. Not currently on bond spending plan; FPC discuss with other priorities in master plan update.
24	Music	PA 72 & 75 Request for recording equip	Instr. Equip. Committee	
25	Music	PA 75 - ADA lift at end of room	Modernization	Provisions for ADA were approved by DSA in the recent project. If additional modification are requested, pursue through departmental funds
26	Music	PA-75 - New sound curtains	Instr. Equip. Committee	
27	Nursing	more benches in hallway	Modernization	Provisions for seating were made in alcoves in the recent project. Additional seating in hallways not possible due to ADA.

	Department	Item	Assigned to	Status
28	Nursing	Request for electronic room divider	Future Requests	Manual wall was provided in recent project. If additional modification are requested, pursue through departmental funds
29	Nursing	computer problems SMN 215/217	IT	Track-it work order