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# SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

### ADMINISTRATIVE PROCEDURE

5040

### STUDENT RECORDS, DIRECTORY INFORMATION AND PRIVACY

### STUDENT RECORDS

- **A.** The colleges shall maintain appropriate records to document and verify student enrollment, attendance, and withdrawal information as required for state apportionment purposes.
- **B.** Data provided by the instructor shall be readily available for audits, internal controls, and other verification.
- C. Data for Enrollment (Data)
  - 1. Student Applications
  - 2. Change of Program Data
  - Fee Data
  - 4. Credit by Examination
  - Student Academic Records
  - Assessment Scores

## **ACCESS TO STUDENT RECORDS**

### A. Definitions

- "Student" means any person who is currently enrolled or formally enrolled in classes in the San Bernardino Community College District.
- 2. The following, data and documents will be maintained by the colleges and classified as "Student Records":

Admission Data Discipline Records Health Records Veteran Records Educational Records

- 3. The following are not classified as "Student Records":
  - a. Information provided by a student's parents relating to applications for financial aid or scholarships.
  - b. Information related to a student compiled by a college officer or employee:
    - (1) Appropriate for such officer or employee's performance of his/her responsibility; and
    - (2) Which remains in the sole possession of the maker thereof; and
    - (3) is not accessible or revealed to any other person except a substitute. For the purposes of this subdivision, "substitute" shall mean a person who performs on a temporary basis the duties of the individual who made the notes and does not refer to a person

56 who permanently succeeds the maker of the notes in his/her 57 position. 58 59 Information related to a student created or maintained by a physician, C. 60 psychologist, or other recognized psychiatrist, professional 61 paraprofessional: 62 63 (1) acting or assisting in his professional or para-professional capacity: 64 and 65 66 (2) the record is created, maintained or used in connection with the 67 provision of treatment to the student; and 68 69 (3)the record is not available to anyone other than persons providing 70 such treatment provided, however, that such a record may be 71 personally reviewed by a physician or other appropriate 72 professional of the student's choice. 73 74 d. Information maintained by a college law enforcement unit: 75 76 (1) necessary and appropriate to enable such law enforcement unit to 77 carry out its duties and responsibilities as required by law or as 78 may be assigned by the district; 79 80 (2) unit personnel do not have access to other student records; and 81 82 (3)such information is kept apart from other student records; and 83 84 (4) maintained solely for law enforcement purposes; and 85 86 is available only to other law enforcement officials of the same (5) 87 jurisdiction. 88 89 Any data or records not identified in part 2 is not to be considered a student e. 90 record. 91 92 B. Access to Student Records 93 94 1. Students, as defined in this policy, have the right to review and receive copies of all 95 student records relating to the student as maintained by the colleges. Expressly 96 exempted from the right of inspection: 97 98 financial records of the parents of the students; a. 99 100 confidential letters and statements of recommendation that were placed in b. 101 the education record prior to January 1, 1975. After January 1, 1975, 102 confidential recommendations and other materials regarding admission to 103 special departmental programs or honorary recognition for students may be 104 acquired and remain confidential if the student has signed a waiver of his/ 105 her right to review and inspect such documents. In the event a student 106 does not sign a waiver, such student must be given access to these 107 records: 108 109 records of instructional, supervisory, counseling and administrative C. 110 personnel which are in their sole possession and are not accessible or 111 revealed to any other person except a substitute;

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113			d.	records of employees at the college, who are not in attendance at the
114				college, made and maintained in the normal course of college business;
115				and
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117			e.	records of students made and maintained by the college Health Office that
118				are used in the treatment of students.
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120		2.		ures shall be developed by each college to provide for access to student
121			records	that will include:
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123			a.	a written request from the individual student;
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125			b.	access to student records not to exceed ten working days;
126 127			_	a various and increasion process that will be under the divest as non-vision of
127			C.	a review and inspection process that will be under the direct supervision of
120				a designated employee
130			٨	The entire to obtain equippe of their student records at a designated fee for
131			d.	The option to obtain copies of their student records at a designated fee for each page copied.
132				each page copied.
133		3.	If any m	naterial or document in the education record of a student includes information
134		J.		e than one student, the student shall have the right to inspect and review
135				ch part of the material or document as relates to him/her or to be informed of
136				cific information contained in such part of the material or document.
137			uic spc	one information contained in such part of the material of document.
138	C.	Releas	e of Stud	lent Records
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140		1.	Release	e of or access to individual student records is not authorized without specific
141				consent of the individual student or under judicial order, except that access
142				permitted to the following
143			a.	Officials and employees of the college, provided that any such person has a
144				legitimate educational interest to inspect a record.
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146			b.	Authorized representatives of the Comptroller General of the United States,
147				the Secretary of Health, Education, and Welfare, an administrative head of
148				an education agency, state education officials, or their respective
149				designees, or the United States Office of Civil Rights, where such
150				information is necessary to audit or evaluate a state or federally supported
151				education program, or pursuant to a federal or state law, provided that
152				except when collection of personally identifiable information is specifically
153				authorized by federal law, any data collected by such officials shall be
154				protected in a manner which will not permit the personal identification of
155				students or their parents by other than those officials, and such personally
156				identifiable data shall be destroyed when no longer needed for such audit,
157				evaluation, and enforcement of federal legal requirements.
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159			C.	Other state and local officials or authorities to the extent that information is
160				specifically required to be reported pursuant to state law adopted prior to
161				November 19, 1974.
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163			d.	Accrediting organizations in order to carry out their accrediting functions.
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165			e.	Organizations conducting studies for, or on behalf of, educational agencies
166				or institutions for the purpose of developing, validating, or administering
167				predictive tests, administering student aid programs, and improving

instruction if such studies are conducted in such a manner as will not permit the personal identification of students or their parents by persons other than representatives of such organizations and such information will be destroyed when no longer needed for the purpose for which it is conducted.

Appropriate persons in connection with an emergency if the knowledge of such information is necessary to protect the health or safety of a student or

- f. Appropriate persons in connection with an emergency if the knowledge of such information is necessary to protect the health or safety of a student or other persons, or safety of a student or other persons, or subject to such regulations as may be issued by the Secretary of Health, Education and Welfare.
- 2. The agencies and individuals listed above are expressly forbidden from permitting access of said educational records to third parties.
- Where the colleges receive a judicial order to review and/or release a student record, the student involved will receive notification of this action by the colleges as soon as possible.
- 4. No person, persons, agency or organization permitted access to student records pursuant to this policy shall permit access to any information obtained from such records by any other person, persons, agency or organization without the written consent of the student; however, this paragraph shall not be construed as to require prior student consent when information obtained pursuant to this section is shared with other persons within the educational institution, agency or organization obtaining access as long as such person(s) have a legitimate educational interest in the information.

#### **D.** Record of Access

- 1. A log or record shall be maintained of each person, agency, or organization requesting or receiving information from individual student records. Such listing need not include college officials, instructors, or counselors.
- The log or record shall be open to inspection only by the student and the college official or his designee responsible for the maintenance of student records, and to other school officials with legitimate educational interests in the records, and to the Comptroller General of the United States, the Secretary of Health, Education and Welfare, and administrative head of an education agency as defined in Public Law 93.380, and state educational authorities as a means of auditing the operation of the system.
- 3. Personal information may be transferred to a third party only on the condition that such party will not permit access by any other party without the written consent of the student. (As an example, information released to agencies for auditing purposes or for improving instruction.) The following statement will accompany student records released under these circumstances:
  - "All student education records will be destroyed when they are no longer needed for implementation of the study. Student education records may not be released without the written consent of the student."

### E. Challenge of Student Records

1. See Board Policy and Administrative Regulation 5045 Student Records: Challenging Content and Access Log

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225	F.	Annual Notice to Students						
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227		1.	Students of the San Bernardino Community College District shall be notified					
228			annually of their rights under this policy.					
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230		2.	Standard college publications may be used to satisfy this annual notice to students.					
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232	G.	Destruction of Records						
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234		Nothing	in this policy shall prevent the destruction of records per established District policy.					
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238		rence:						
239		lucation Code Sections 76200 et seq.						
240		e 5 Sections 54600 et seq.,						
241	U.S. Pa	J.S. Patriot Act; Civil Code Section 1798.85						
242	4 D O D T	ADODTED 0/40/00						
243	ADOPTED: 2/12/09							
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