1. Composition of the External Evaluation Commission

In accordance with ECAQA Order No. 15 dated 09/11/2020, an External Evaluation Commission was formed to conduct external assessment procedures in the period from 09/14 to 10/16/2020 within the framework of the institutional and specialized accreditation of the Kostanay Higher Medical College EEC of the Health Department of the Akimat of Kostanay Region (hereinafter according to the text - College) (dates of the visit to the college: October 14 - 16, 2020) in the following composition:

Chairman of the EEC
ESTEMESOVA KARLYGASH AMANGELDIEVNA,
candidate of biol. sciences, associate professor,
Dean of the School of Nursing
NJSC "Medical University of Karaganda"

Foreign expert
OLEINIKOVA TATIANA ANATOLIEVNA,
Ph.D., Head of the Education Quality
Management Department of Educational and
Methodological Management, Associate
Professor of the Department of the Economic
Faculty "Kursk State Medical University"
National academic expert
TOKBERGENOVA GULMIRA TELMANOVNA, Candidate of Pedagogical Sciences, Honorary Worker of Education of the Republic of Kazakhstan, Excellence in Healthcare of the Republic of Kazakhstan, Director of the Higher Medical College "Interdent"

National Academic Expert
KUMAROVA ALTYNAI BALTABAYEVNA, Deputy Director for Educational and educational work State-owned public enterprise with the rights of economic management "Taldykorgan Higher Medical College"

National academic expert
AMANZHOLOVA TATIANA KADYROVNA, Deputy Director for Practical Training, NUO "Kazakh-Russian Higher Medical College"

National Academic Expert
TESLINA GALINA NIKOLAEVNA, Cycle Commission Chairman teacher of special disciplines State-owned public enterprise with the rights of economic management "Higher Medical College" of the Akimat of Nur-Sultan
The work of the EEC was carried out in accordance with the Regulation on the EEC (Order of the ECAQA General Director No. 4 dated February 13, 2017).

The EEC report contains an assessment of the educational program in the specialty 0304000 "Dentistry" 0304013 "Dental Assistant" of the Kostanay Higher Medical College of the Health Department of the Kostanay Akimat for compliance with the ECAQA Accreditation Standards, recommendations of the EEC on further improving the training programs.

2. General part of the final report of the EEC

2.1 Representation of the PSE "Kostanay Higher Medical College" of the Health Department of the Akimat of Kostanay region
Kostanay Medical College was opened in 1929 as an obstetric technical school, in 1996 the Kostanay Medical School received the status of a college. In April 2018, the College received the status of a higher medical college (Resolution No. 307 of June 29, 2018). Brief information about the college is available on the website https://vipusknik.kz/institutions/college/kostanayskiy-meditinskiy-kolledzh

The college carries out educational activities on the basis of state license No. KZ90LAA00012840 dated 12.09.2018 from specialty 0304000 "Dentistry", qualification 0304013 "Assistant to a dentist".

The number of personnel trained for health care over 5 years is 11066, including those trained on the budget - 669 people.

The college is located in a typical building, the total area of all premises used for organizing the educational process is 3712 sq. m., Calculated per one teacher is 4.3 sq. m.

2.2 Information on previous accreditation


2.3 Analysis of self-assessment reports for specialty 0304000 "Dentistry" qualification 0304023 "Dentist", qualification 030413 "Dental Assistant" for compliance with the Accreditation Standards

Report on self-assessment of educational programmes in the specialty 0304000 "Dentistry", qualification 030413 "Dental Assistant" on 109 pages, of which 14 pages are applications.

The report is characterized by the completeness of responses to all 9 accreditation standards, structuredness based on the recommendations of the ECAQA Self-Assessment Guidelines, and the internal consistency of information provided by the accredited college. The report is written voluminously, competently, the sequence and logic in the description of the standards is observed, the wording for each standard is clear and understandable, the tables contain references in the text and are numbered continuously. There are links to regulations, model rules, regulations, educational documents, website pages http://www.komeco.kz/ The reports are accompanied by a cover letter signed by the director Ospanova Aigerim Kairovna, Ph.D., confirming the accuracy of the information and data contained in the reports.

The report contains a list of 19 members of the internal self-assessment commission, indicating the responsibility of each employee, information about the representative of the organization responsible for the institutional and specialized (programme) self-assessment - Zharmatova Ainagul Altynbaevna - Deputy Director for Academic Affairs. The chairman of the working group for the preparation of accreditation is A.A. Zharmatova.

Institutional and specialized self-assessment of the PSE "Kostanay Higher Medical College" of the Health Department of the Akimat of the Kostanay region was carried out on the basis of order No. 50-P dated 12.02.2020. "On the appointment of those responsible for the preparation of the self-assessment report within the framework of institutional and specialized accreditation."

2.4 General assessment of the educational programme of the specialty 0304000 "Dentistry", qualification 030413 "Dental Assistant" for compliance with Accreditation Standards

For this specialty, the form of training is daytime. The normative term of study for the qualification "Dental Assistant" is 1 year 10 months on the basis of general secondary education. In
total, during the period of implementation of the educational programme "Dental Assistant", 24 people were trained.

In training in this specialty, 21 teachers participate, including 8 people with more than 10 years of experience, 2 masters, 3 excellence in healthcare.

The report contains the actual practice of the organization for the training of specialists in the specialty "Dentistry", qualifications 0304013 "Assistant to a dentist" and 0304023 "Dentist" reasoned data, examples of the implementation of educational programmes, national and international events, methodological support of the educational programme, confirming compliance with the requirements of accreditation standards ...

3. Description of external peer review

External expert work on institutional accreditation and evaluation of educational programmes of the PSE on the REM "Kostanay Higher Medical College" (hereinafter referred to as the college) of the Health Department of the Akimat of the Kostanay region on the specialty 0304000 "Dentistry" qualification 030413 "Dental Assistant" (1 year 10 months) was organized in accordance with the Guidelines for conducting an external assessment of educational organizations and educational programmes of ECAQA (approved by order of the Director General of the NU "Eurasian Centre for Accreditation and Quality Assurance in Higher Education and Healthcare" No. 15 dated September 11, 2020) and according to the programme and schedule approved on September 25 2020 Director General of ECAQA Sarsenbayeva S.S. and agreed with the director of the candidate of medical sciences Ospanova A.K.

To obtain objective information, the members of the EEC used the following methods: interviews with management and administrative staff, interviews with students, observation, study of the website, interviewing employees of various structural units, teachers, online questioning of teachers and students in the period 6-12.10. 2020, a review of resources in the context of the implementation of standards for institutional and specialized accreditation, the study of college documents and teaching materials for 8 accredited educational programmes.

On the part of the college staff, the presence of all persons indicated in the visit programme and according to the lists of interviews, interviews and demonstration of practical training in accordance with the requirements of the sanitary doctor of the region in a pandemic was ensured (Table 1).

Table 1 - Information on the number and category of participants in meetings, interviews, interviews with EEC members

<table>
<thead>
<tr>
<th>No.</th>
<th>FULL NAME.</th>
<th>Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Ospanova Aigerim Kairovna</td>
<td>director</td>
</tr>
<tr>
<td>2.</td>
<td>Zharmatova Ainagul Altyneva</td>
<td>Deputy College Director, Chairman of the Self-Assessment Commission</td>
</tr>
<tr>
<td>3.</td>
<td>Suleimenova Svetlana Bametgareievna</td>
<td>Selection committee</td>
</tr>
<tr>
<td>4.</td>
<td>Kuzhakhmetova Anar Zhetpisovna</td>
<td>Chairman of the Cyclic Methodical Commission (CMC) No. 1</td>
</tr>
<tr>
<td>5.</td>
<td>Larkova Anna Orestovna</td>
<td>Chairman of CMC No. 2</td>
</tr>
<tr>
<td>6.</td>
<td>Suleimenova Svetlana Bametgareievna</td>
<td>Chairman of the CMC No. 3</td>
</tr>
<tr>
<td>7.</td>
<td>Zhetpisbaeva Natalia Borisovna</td>
<td>Head department of additional education</td>
</tr>
<tr>
<td>8.</td>
<td>Buzina Svetlana Petrovna</td>
<td>Department &quot;General Medicine&quot;</td>
</tr>
</tbody>
</table>
9. Ismailova Lazzat Elzhanovna  
Department "Nursing"

10. Niztaeva Elmira Nuridinovna  
Department of Nursing Applied Bachelor's Degree

11. Drum Anastasia Alexandrovna  
Department of Nursing Applied Bachelor's Degree, Lecturer of the Applied Bachelor's Programme

12. Sabirova Gulmira Uagiz kyzy  
Department "Laboratory diagnostics", "Dentistry", "Pharmacy"

13. Suleimenova Svetlana Bametgarievna  
Department "Laboratory diagnostics", "Dentistry", "Pharmacy"

14. Abadieva Ultugan Nurseitovna  
Library director

15. Zhulbarisova Gulsun Kadronovna  
Head of the Administrative Department, Head of the Internal Quality Control Department

16. Bayakanova Zhanar Sagimbaevna  
Head of Human Resources Department

17. Marina Maratovna Karataeva  
Test Center Employee

18. Zhetpisbaev Azamat Adaevich  
Test Center Employee

19. Zhukov Alexey Pavlovich  
ITD specialist (information technology department)

20. Tlesova Zulfiya Kasimovna  
Chief Accountant

21. Suleimenova Svetlana Bametgarievna  
Clinical site representative

22. Shapovalova Ilona Valerievna  
Clinical site representative

23. Rusinova Elena Alekseevna  
Head of the educational department

24. Fayzullin Meyrambek Sarsengalievich  
Educational department employee

25. Bermukhamedova Kymbat Utegenovna

26. Gadzhieva Kamilya Sabirovna  
Responsible for international cooperation

27. Zaskalko Ekaterina Evgenievna  
Responsible for student research and development

28. Vorontsova Irina Nikolaevna  
teacher of the specialty "General Medicine", 0301013 Paramedic

29. Yarygina Svetlana Vladimirovna  
teacher of the specialty "General Medicine", 0301023 Obstetrician (s)

Teacher of the specialty 0302043 General nurse

31. Orazgozhina Aigerim Nurollaevna  
Teacher of Nursing in therapy

32. Shapovalov Bogdan Vyacheslavovich  
Teacher of the specialty "Laboratory" 0305013 Medical laboratory assistant

33. Shuleiko Svetlana Vladimirovna  
0306013 Pharmacist training programme teacher

34. Tikhonova Tatiana Anatolievna  
0306013 Pharmacist training programme teacher

35. Shestakova Elena Yurievna  
0306013 Pharmacist training programme teacher

The experts individually filled out quality profiles and external assessment criteria (institutional and for each educational programme) for the appropriate complying with ECAQA accreditation standards. Recommendations for improvement were discussed, draft reports were prepared (9) and recommendations for improving implementation for each educational programme separately. The Chair conducted a final open vote on college recommendations and a final vote on recommendations for the ECAQA Accreditation Council. Then the chairman of the EEC for the management and
employees of the educational organization announced recommendations based on the results of an external assessment in the framework of institutional accreditation and accreditation of college educational programmes.

4. Results of the survey

The ECAQA observer conducted an online survey of college students on the resource https://webanketa.com/ from 6-12.10.2020. In total, the proposed questionnaire contains 22 questions, including an assessment of satisfaction with training and organization resources. The total number of students to whom the questionnaire was sent is 1179. The total number of respondents is 604.

By specialties: "Nursing" qualification "Paramedic" - 72%, "Nursing" qualification "Midwife" - 4%, "Hygiene and Epidemiology" - 0.16%, "General Medicine" - 11%, "Laboratory diagnostics" - 3%, "Dentistry" - 7%, "Orthopedic Dentistry" - 0.33%, "Pharmacy" - 1%, "Medical Optics" - 0.33%.

Conclusion: The external expert commission of ECAQA determined that the college has a corporate culture and ethical behaviour between all participants in the educational process, as well as a developed system of mentoring and consulting students on academic and personal issues. This leads to a positive attitude of students to the place of study. At the same time, students are not fully involved in the work of advisory bodies on the development of the mission, discussion of the educational programme and the educational process. Low involvement of students in research work, including in dentistry, was noted. Not all teachers provide feedback on the results of the lesson, and teaching methods need to be improved.

An online survey of 78 teachers was carried out on October 6-12, 2020, the number of respondents was 58 (according to the staffing table - 78).

Pedagogical experience up to 5 years - 48.24%, from 5 to 10 years - 12.06%, over 10 years - 40%.

Findings: the team has a corporate spirit and support from the management. The teachers are satisfied with the working conditions and the organization of the educational process, at the same time, it is necessary to complete special disciplines with qualified teachers, to strengthen the issues of advanced training in subjects and in the QMS.

5. Analysis of compliance with accreditation standards based on the results of external assessment of educational programmes in the specialty 0304000 "Dentistry", qualification 030413 "Dental Assistant" and review of strengths for each standard.

Standard 1: MISSION AND OUTCOMES

Strengths identified:
- a clear, well-defined mission, goals and objectives;
- developed Strategic plan with the main directions of educational activities of the college;
- the presence of simulation rooms and a dental laboratory equipped with modern international devices and simulators;
- close interaction with representatives of practical health care;
- various types of learning outcomes.

Standard 1: completed

There are no recommendations for improvement identified during the external visit.

Standard 2: EDUCATIONAL PROGRAMME

Strengths identified:
introduction of disciplines determined by the college based on labour market demand.
- mutually beneficial partnerships based on cooperation and mutual assistance, necessary to manage the educational programme and improve the quality of training;
- formation of students' practical skills, taking into account the real needs of health care development;
- active use of information and innovative pedagogical technologies and principles of a scientific approach that develop students' communication skills, analytical and critical thinking;
- the presence of simulation rooms and a dental laboratory for the development and formation of professional competencies on modern devices, simulators and phantoms;
- educational components included in the training process are aimed at instilling national values, the formation of patriotism and citizenship, the development of versatile interests and abilities in students, and the formation of a healthy lifestyle.

**Standard 2: completed**

**Recommendations for improvement identified during the external visit:**
1. To develop a Regulation on elective disciplines, defining the order of their choice, conditions and procedure for organizing the educational process in elective disciplines;
2. Coordinate the topics and content of elective disciplines in the specialty "Dentistry" in accordance with the needs of practical healthcare;
3. Strengthen the formation of communicative competence, critical thinking and decision-making skills among students of the specialty "Dentistry";
4. To improve the mechanism of student participation in the development and improvement of educational programmes and catalogues of elective disciplines;
5. To update the contracts for professional practice for the organization of TVE and post-secondary education and bring them in line with the requirements of Order No. 93 of 28.01.2016 of the Ministry of Education and Science of the Republic of Kazakhstan;
6. Introduce a dual training format for the specialty "Dentistry".

**Standard 3: ASSESSMENT OF STUDENTS**

**The strengths of the college have been identified and include:**
- students are assessed using sequential procedures based on common criteria and provisions;
- unified automated control system of students' knowledge;
- satisfaction of participants in educational activities with the quality of educational services;
- a high percentage of progress when passing the final certification;
- monitoring the level of professional readiness of students at various levels of the educational process;
- high rates of demand and employment of college graduates.

**Recommendations for improvement identified during the external visit:**
1. To develop a procedure for assessing the reliability and validity of the methods used to control the knowledge of students specializing in "Dentistry".

**Standard 4: STUDENTS**

**The strengths of KRHMC have been identified, which include:**
- college admission policies and criteria are objective, transparent and transparent;
- sufficient level of students' training, corresponding to the requirements of the health care system;
- conditions for the realization of the creative potential and personal growth of students;
- stable results of academic performance and quality of knowledge of students;
- the demand for graduates for practical health care;
- the presence in the college of a self-government system for students, a system of social support for students;
- efficient student support service.

**Standard 4: completed**

**Recommendations for improvement identified during the external visit:**
1. To increase the percentage of students' coverage of research work;
2. To ensure the formation of competencies in the preparation and conduct of scientific research by students.

**Standard 5: ACADEMIC STAFF / FACULTY**

**Strengths identified:**
- availability of qualified staff of teachers;
- an effective system of material and moral incentives for the work of teachers and staff through rating score;
- a system for the selection and placement of teaching staff in accordance with regulatory documents on personnel management procedures;
- advanced training of teachers and college staff in regional, republican, international courses and seminars;

**Standard 5: completed**

**Recommendations for improvement identified during the external visit:**
1. To intensify the publishing activities of teachers;
2. Continue staffing with qualified personnel in special disciplines of the specialty "Dentistry";
3. To include in the system of continuous professional development of college teachers, training courses aimed at developing the competencies of research work, as well as establishing and maintaining international scientific contacts;
4. Provide professional development of teachers for at least 108 hours within 5 years in the relevant profile on the basis of order No. 391 of the Ministry of Education and Science of the Republic of Kazakhstan.

**Standard 6: EDUCATIONAL RESOURCES**

**Strengths identified:**
- a good material and technical base corresponding to the State Educational Standard of Education and SanPiN, which is constantly updated taking into account the needs of practical health care;
- availability and constant replenishment of the park of modern simulation mannequins, computer and interactive equipment;
- high assortment and selection of material and technical, information, library resources;
- the presence of an electronic library system;

**Standard 6: completed**

**Recommendations for improvement identified during the external visit:**
1. Renew the library fund for the specialty dentistry;
2. To activate the work of AIS "Platon" on filling in the data of teachers and students, library data, teaching materials by discipline;
3. Develop and implement a policy of international cooperation aimed at improving the planning and implementation of international activities in priority areas;

**Standard 7: PROGRAMME EVALUATION**
Strengths identified:
- compliance of the educational programme of the State Educational Standard of the Republic of Kazakhstan;
- successful passing of an independent assessment of knowledge by graduates during the IA;
- effective interaction with social partners;
- systematic research of expectations and satisfaction of teachers, staff, students, employers;
- a high percentage of satisfaction of teachers, staff, students, employers with the conditions of work organization in the college;

*Standard 7: completed*

**Recommendations for improvement identified during the external visit:**
1. Determine the priority areas of research in the context of the educational programme in the specialty "Dentistry".

**Standard 8: GOVERNANCE AND ADMINISTRATION**

Strengths identified:
- interest of practical health care in the face of employers in the training of qualified personnel.

*Standard 8: completed*

**Recommendations for improvement identified during the external visit:**
1. Bring the educational planning, educational and methodological documentation in accordance with the requirements of the Quality Standards ISO 9001: 2015.

**Standard 9: CONTINUOUS RENEWAL**

In the college has all the necessary modern educational material and information resources to provide high-quality professional education for students. For college students, conditions have been created for research work, active creative work and an interesting eventful student life.

The teaching staff of the college, on the basis of a competence-based approach, introducing and effectively using modern educational technologies, is focused on the continuous improvement of the quality of education, and the college administration provides all the conditions for improving the qualifications and growth of the professional level of teachers.

At the beginning of 2021, the operation of a student hostel for 250 places is expected.

The college continuously improves the quality of educational services provided.

Strengths identified:
- planned training of teaching staff and AUP abroad and within the country.

**EEC conclusions by criteria. Out of 4 standards conform: fully-3, significantly - 1, partially - 0, do not correspond - 0.**

*Standard 9: completed*

**There is no recommendation for improvement.**

Thus, all 9 accreditation standards have been met, no inconsistencies in the fulfilment of the criteria of each of the basic accreditation standards in the process of analysing the self-assessment report and conducting the examination as part of the tasks of the external peer review programme were found.
6. Recommendations for improving the educational programme 0304000 "Dentistry", qualification 030413 "Dental Assistant" of the PSE "Kostanay Higher Medical College" of the Health Department of the Akimat of Kostanay region:

1. To develop a Regulation on elective disciplines, defining the order of their choice, conditions and procedure for organizing the educational process in elective disciplines;
2. Coordinate the topics and content of elective disciplines in the specialty "Dentistry" in accordance with the needs of practical healthcare;
3. Strengthen the formation of communicative competence, critical thinking and decision-making skills among students of the specialty "Dentistry";
4. To improve the mechanism of student participation in the development and improvement of educational programmes and catalogues of elective disciplines;
5. To update the contracts for professional practice for the organization of TVE and post-secondary education and bring them in line with the requirements of Order No. 93 of 28.01.2016 of the Ministry of Education and Science of the Republic of Kazakhstan;
6. Introduce a dual training format for the specialty "Dentistry";
7. Develop a procedure for assessing the reliability and validity of the methods used to control the knowledge of students of the specialty "Dentistry";
8. Increase the percentage of students enrolled in research work;
9. Ensure the formation of competencies in the preparation and conduct of scientific research by students;
10. Continue staffing of qualified personnel in special disciplines of the specialty "Dentistry";
11. To include in the system of continuous professional development of teachers, training courses aimed at developing the competencies of research work, as well as establishing and maintaining international scientific contacts;
12. Provide professional development of teachers for at least 108 hours within 5 years in the relevant profile on the basis of order No. 391 of the Ministry of Education and Science of the Republic of Kazakhstan.
13. Renew the library fund for the specialty dentistry;
14. To activate the work of AIS "Platous" on filling in the data of teachers and students, library data, teaching materials by discipline;
15. Develop and implement a policy of international cooperation aimed at improving the planning and implementation of international activities in priority areas.
16. Determine the priority areas of research in the context of the educational programme in the specialty "Dentistry";
17. Bring educational planning, educational and methodological documentation in accordance with the requirements of the Quality Standards ISO 9001: 2015;
Quality profile and criteria for external assessment of the PSE at the REM "Kostanay Higher Medical College" of the Health Department of the Akimat of Kostanay region for the compliance with the Standards for accreditation of educational programmes in medical and pharmaceutical specialties of technical and vocational education

<table>
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<tr>
<th>Standard</th>
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</table>

* BS - the basic standard must be fulfilled by each medical educational organization, and the fulfilment must be demonstrated during an external assessment of the medical educational and scientific organization.
Appendix 2.

List of documents requested by members of the EEC in the framework of the specialized accreditation of the educational programme in the specialty "Dentistry"

2. KRHMC work plan for the 2019-2020 academic year
3. Teachers' work plan (for 2018, 2019)
4. Annual report for the 2019-2020 academic year
5. CI, Regulations on divisions
6. Practice Work Programmes (2)
7. Agreements with clinical bases (52)
8. Score Sheets (10)
9. Sample Diaries (2)
10. Diaries (20)
11. SEC results in the specialty "Dentistry" (for 2018, 2019)
13. Medical office (documentation)
14. Regulations on the personnel reserve
15. Payment system regulations
16. The results of employment in the specialty "General Medicine" (for 2018, 2019)
17. Standard student expulsion rules
18. Regulations on working off missed classes
19. List of personnel reserves
20. Internal regulations on the remuneration system
21. Regulation on the tariff commission
23. International cooperation plan
24. The number of teachers in the disciplines of accreditation programmes
25. Distribution of teaching load in all specialties
26. Study guides published by college staff
27. Provision of literature in the disciplines of the specialty "Dentistry" for 2020
29. Scientific work of applied bachelors (for 2018, 2019)
30. Educational work plan for 2019 and 2020
31. Plan of the SSC (scientific student circle) for 3 years
32. List of dental students participating in R&D for 3 years
33. Position on curators - based on job responsibilities
Questions asked to categories of college workers
1. Rationale for expanding the staffing structure
2. Incentives and recruitment of teachers. Is this included in the strategic plan?
3. What are the criteria for the placement of personnel in the AMP? (personnel reserve, internal regulations on the remuneration system)
4. What changes have been made to the strategic plan in connection with the new NLA and SES? (SP 2018-2021)
5. How are employers and students involved in JV areas?
6. How is academic mobility carried out? (with Chelyabinsk medical colleges)
7. How is the state order?
8. How many students with disabilities (14) and orphans (26)?
9. TA: How is the international planning process carried out?
10. Why is there no State order for the specialty "Dentistry"? Employment of students in "Dentistry"? Partnership? Academic mobility in "Dentistry"?
11. Is there an applicant competition?
12. In what format are applicants' documents accepted?
13. What is the format for psychometric testing?
14. Have there been any appeals for admission?
15. What is the documentation for accounting for industrial safety training needs?
16. How is employers' satisfaction with the quality of graduates assessed?
17. How are EP and curricula viewed? How are electives selected?
18. What innovative methods are being introduced into the educational process?
19. Differentiated assessment criteria for different disciplines, taking into account the characteristics of the programmes.
20. Availability of information for teachers?
21. What functions of AIS Platonus do you use?
22. Student access to AIS Platonus?
23. Through which department is internal audit carried out?
24. Where are audit recommendations reviewed?
25. How is competency assessed?
26. Student expulsion criteria?
27. How are the needs of practical health reflected in the topics of electives?
28. Forms of midterm certification.
29. How are electives selected?
30. How many curators? (45)
31. Is supervision paid?