



April 27, 2015

Miss Maria del Mar Lopez-Aviles, President  
Huertas Junior Colle  
41 Hector R. Bunker Street  
Caguas, PR 00726-8429

UPS# 1ZA879640292679810

RE: **Final Program Review Determination**  
OPE ID: 02260800  
PRCN: 201330128242

Dear Miss Lopez-Aviles:

The U.S. Department of Education's (Department's) School Participation Division - New York/Boston issued a program review report on January 8, 2014 covering Huertas Junior College's (HJC) 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 2011/12 and 2012/13 award years. HJC's final response was received on December 12, 2014. A copy of the program review report (and related attachments) and HJC's response are attached. Any supporting documentation submitted with the response is being retained by the Department and is available for inspection by HJC 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.

**Purpose:**

Final determinations have been made concerning all of the outstanding findings of the program review report. The purpose of this letter is to close the review and notify HJC of a possible adverse action. Due to the serious nature of one or more of the enclosed findings, this FPRD is being referred to the Department's Administrative Actions and Appeals Service Group (AAASG) for its consideration of possible adverse action. Such action may include a fine, or the limitation, suspension or termination of the eligibility of the institution. Such action may also include the revocation of the institution's program participation agreement (if provisional), or, if the institution has an application pending for renewal of its certification, denial of that application. If AAASG initiates any action, a separate notification will be provided which will include information on institutional appeal rights and procedures to file an appeal.

This FPRD contains one or more findings regarding HJC's failure to comply with the requirements of the Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act (the Clery Act) in Section 485(f) of the HEA, 20 U.S.C. § 1092(f), and the Department's regulations in 34 C.F.R. §§ 668.41 and 668.46. Because *Clery Act* findings do not

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result in financial liabilities, such findings may not be appealed. If an adverse administrative action is initiated, additional information about HJC's appeal rights will be provided under separate cover.

Liabilities totaling \$256 have been repaid by HJC. No further action is 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, the finding references students only by a student number created by Federal Student Aid. The student numbers were assigned in Appendix A, Student Sample included the program review report.

**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 Frank Reyes at 617-289-0124.

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Betty Coughlin  
Division Director

Enclosure:

Final Program Review Determination Report (and appendices)  
Program Review Report (and appendices)

cc: Mrs. Wanda Ortiz, Financial Aid Administrator  
Puerto Rico Consejo De Educacion Superior  
Middle States - Higher Education  
Department of Defense  
Department of Veterans Affairs  
Consumer Financial Protection Bureau