



December 01, 2014

Reverend Monsignor Todd Lajiness
Rector/President
Sacred Heart Major Seminary
2701 Chicago Boulevard
Detroit, Michigan 48206-1799

Certified Mail Return Receipt Requested
7012 1640 0000 0216 2051

RE: Final Program Review Determination
OPE ID: 00231300
PRCN: 2013 02 05 28173

Dear Reverend Monsignor Lajiness:

The U.S. Department of Education's (Department's) Chicago/Denver School Participation Division issued a program review report on July 16, 2014 covering Sacred Heart Major Seminary's (Sacred Heart) 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 2011/2012 award year. Sacred Heart's final response was received on September 19, 2014. A copy of the program review report (and related attachments) and Sacred Heart's response are attached. Any supporting documentation submitted with the response is being retained by the Department and is available for inspection by Sacred Heart 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: (1) identify liabilities resulting from the findings of this program review report, (2) provide instructions for payment of liabilities to the Department, and (3) notify the institution of its right to appeal.

The total liabilities due from the institution from this program review are \$425.00.

This final program review determination contains detailed information about the liability determination for all findings.

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, each finding references students only by a student number created by Federal Student Aid. The student numbers were assigned in Appendix A. Student Sample and Appendix B. Student Sample Finding 1.

Appeal Procedures:

This constitutes the Department's FPRD with respect to the liabilities identified from the July 16, 2014 program review report. If Sacred Heart wishes to appeal to the Secretary for a review of financial liabilities established by the FPRD, the institution must file a written request for an administrative hearing. Please note that institutions may appeal financial liabilities only. The Department must receive the request no later than 45 days from the date Sacred Heart receives this FPRD. An original and four copies of the information Sacred Heart submits must be attached to the request. The request for an appeal must be sent to:

Ms. Mary E. Gust, Director
Administrative Actions and Appeals Service Group
U.S. Department of Education
Federal Student Aid/PC
830 First Street, NE - UCP3, Room 84F2
Washington, DC 20002-8019

Sacred Heart's appeal request must:

- (1) indicate the findings, issues and facts being disputed;
- (2) state the institution's position, together with pertinent facts and reasons supporting its position;
- (3) include all documentation it believes the Department should consider in support of the appeal. An institution may provide detailed liability information from a complete file review to appeal a projected liability amount. Any documents relative to the appeal that include PII data must be redacted except the student's name and last four digits of his / her social security number (please see the attached document, "Protection of Personally Identifiable Information," for instructions on how to mail "hard copy" records containing PII); and
- (4) include a copy of the FPRD. The program review control number (PRCN) must also accompany the request for review.

If the appeal request is complete and timely, the Department will schedule an administrative hearing in accordance with § 487(b)(2) of the HEA, 20 U.S.C. § 1094(b)(2). The procedures followed with respect to Sacred Heart's appeal will be those provided in 34 C.F.R. Part 668, Subpart H. **Interest on the appealed liabilities shall continue to accrue at the applicable value of funds rate, as established by the United States Department of Treasury, or if the liabilities are for refunds, at the interest rate set forth in the loan promissory note(s).**

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 Stefanie Tucker at (312) 730-1726. Questions relating to any appeal of the FPRD should be directed to the address noted in the Appeal Procedures section of this letter.

Sincerely,

(b)(6)

Douglas Parrott
Division Director

Enclosure:

Protection of Personally Identifiable Information
Program Review Report (and appendices)
Final Program Review Determination Report (and appendices)

cc: Jeannette Murrell, Financial Aid Administrator
Michigan Department of Education
North Central Association of Colleges and Schools
Department of Defense
Department of Veterans Affairs
Consumer Financial Protection Bureau

Prepared for
Sacred Heart Major Seminary

Federal Student
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Prepared by
U.S. Department of Education
Federal Student Aid
School Participation Division – Chicago/Denver

Final Program Review Determination

December 1, 2014

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A. Institutional Information

Sacred Heart Major Seminary
2710 Chicago Boulevard
Detroit, Michigan 48206

Type: Private, Non-Profit

Highest Level of Offering: Doctor's Degree

Accrediting Agency: North Central Association of Colleges and Schools

Current Student Enrollment: 466 (2011/2012)

% of Students Receiving Title IV: 11.4% (2011/2012)

Title IV Participation (PCNet):

	2011/2012	
Federal Pell Grant (Pell Grant)		\$ 89,316.00
Federal Supplemental Educational Opportunity Grant (FSEOG)		\$ 3,828.00
William D. Ford Federal Direct Loan Program (Direct Loan)		\$223,413.00

Default Rate DL: 2011: .0%
 2010: .0%
 2009: 5.0%

B. Scope of Review

The U.S. Department of Education (the Department) conducted a program review at Sacred Heart Major Seminary (Sacred Heart) from February 5, 2013 to February 7, 2013. The review was conducted by William Johnson and Sheri Wild.

The focus of the review was to determine Sacred Heart's compliance with the statutes and federal regulations as they pertain to the institution's administration of Title IV programs. The review consisted of, but was not limited to, an examination of Sacred Heart's policies and procedures regarding institutional and student eligibility, individual student financial aid and academic files, attendance records, student account ledgers, and consumer information requirements.

A sample of 15 files was identified for review from the 2011/2012 award year. The student files were selected randomly from the list of students who 1) withdrew or ceased attendance for any reason other than graduation; 2) were selected for verification; and 3) received all non-passing grades ("0" GPA) for any term within the award year being reviewed. Appendix A identifies the students whose files were examined during the program review.

Disclaimer:

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning Sacred Heart's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures. Furthermore, it does not relieve Sacred Heart of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.

C. Findings and Final Determinations

Resolved Findings

Findings 3 and 4

Sacred Heart has taken the corrective actions necessary to resolve Findings 3 and 4 of the program review report. Therefore, these findings may be considered closed. Sacred Heart's written response related to Findings 3 and 4 can be found in Appendix C of this report. Findings requiring further action by Sacred Heart are discussed below.