MD NO. Initial Issue Date: Revision Date:

ON HIGHE
8
6

OUTCOMES-BASED MONITORING INSTRUMENT (OBMI) FOR MARITIME EDUCATION PROGRAMS (MEPs)

	AAF	INA
	Н	
l.	ĸ.	
10	8	5/

Name of Maritime Higher Education Institution (MHEI):	Contact Numbers:	Email address:
Address of Maritime Higher Education Institution (MHEI):	Region:	
Maritime Education Program/s Monitored:	Date of Monitoring:	Date last Monitored:

FACILITIES AND EQUIPMENT FOR EDUCATION AND TRAINING

EXPECTED OUTCOMES

The Institution ensures all students utilize facilities and equipment as identified in the course packages to achieve learning outcomes.

Item No.	KEY AREAS (MINIMUM REQUIREMENTS AND	OBJECTIVE EVIDENCES	SELF-ASSESSMENT (For the Institution) Identify/indicate the	FINDINGS (For the Joint CHED-MARINA Team)		REMARKS (Other Objective
140.	REFERENCE)		Objective Evidence	Compliant	Not Compliant	Evidence)
	The MHEI shall ensure that all required equipment are available to	Existing/Updated Inventory of Sites and Facilities				
	serve their purpose for the course delivery and assessment.	Student equipment ratio in compliance to the course package				
	Reference: Article V Section 24 JCMMC 01 s. 2022	Carrying capacity computation (notarized/submitted to CHED)				
1		Records of Implementation of Planned Maintenance System and/or records of repair and other relevant documents.				
		Virtual or onsite verification of the actual run of specific practical exercises required as may be requested by the technical evaluator.				
		Records of Equipment Utilization				



Item No.	KEY AREAS		SELF- ASSESSMENT (For the	FINDINGS (For the Joint CHED-MARINA Team)		REMARKS
	(MINIMUM REQUIREMENTS AND REFERENCE)	OBJECTIVE EVIDENCES	Institution) Identify/indicate the Objective Evidence	Compliant	Not Compliant	(Other Objective Evidence)
	Institutional Sites and Buildings					
2	An applicant HEI shall own its institutional sites and buildings to conform with this PSG while existing MHEIs shall be given a transition period of ten (10) years only to own their institutional sites and buildings. Reference: Article V Section 26 JCMMC	Evidence of continued existence of the actual institutional site and building as approved during the evaluation and inspection. (e.g. actual verification, videos/pictures, updated records, etc.) Records of maintenance Use of athletic field or gymnasium				
	01 s. 2022	(MOA) Use of Swimming pool (size as per requirement) (MOA)				



ltem	KEY AREAS		SELF- ASSESSMENT (For the	FINDINGS (For the Joint CHED-MARINA Team)		REMARKS
No.	(MINIMUM REQUIREMENTS AND REFERENCE)	OBJECTIVE EVIDENCES	Institution) Identify/indicate the Objective Evidence	Compliant	Not Compliant	(Other Objective Evidence)
3	The institutional sites and buildings shall be designed and constructed in conformity with the Fire Code and the National Building Code of the Philippines and city/provincial ordinances. School buildings must be equipped with adequate equipment, safety measures and procedures following paragraphs 2, 3, 4 and 5 of Section 26 of CMO No. 40, series of 2008. Site/Building/Room Requirements shall include the following: a. Institutional site/lot b. Athletic field and/or gymnasium c. Administrative Offices (General or Executive Office, Accounting, National Service Training Program (NSTP), Guidance/Placement office) d. Medical and dental clinic e. Toilets f. Canteen/cafeteria g. Faculty room h. Student lounge i. Library room j. Laboratory room k. Tool room l. OBT Office m. Research and Extension Office n. Adequate facilities for swimming or MOA with service providers **Reference: Article V Section 26 JCMMC O1 s. 2022	Upkeep of Institutional sites and buildings Valid Business Permit (specific for campus) Records of Implementation of Planned Maintenance System and/or records of repair and other relevant documents. Building Plan, Evacuation Plans and Maps Inventory and pictures of the required site/building/room MOA with service providers, if any Records of Utilization as applicable				



	KEY AREAS (MINIMUM REQUIREMENTS AND REFERENCE) OBJECTIVE		SELF- ASSESSMENT (For the	FINDINGS (For the Joint CHED-MARINA Team)		REMARKS
Item No.		OBJECTIVE EVIDENCES	Institution) Identify/indicate the Objective Evidence	Compliant	Not Compliant	(Other Objective Evidence)
			1			



Item	KEY AREAS (MINIMUM REQUIREMENTS AND REFERENCE)		SELF- ASSESSMENT (For the	FINDINGS (For the Joint CHED-MARINA Team)		REMARKS	
No.		OBJECTIVE EVIDENCES	Institution) Identify/indicate the Objective Evidence	Compliant	Not Compliant	(Other Objective Evidence)	
	Classroom						
4	The standard classroom shall be a minimum 48 square meters, no side of which shall be less than 6 meters. Classrooms must be well-lighted and well-ventilated and shall contain the necessary equipment and furniture such as but not limited to: chairs, instructor's podium, multimedia and black/white boards. Reference: Article V Section 27 of JCMMC 01 s. 2022	minimum standard classroom requirement Records of periodic checking of classroom equipment and maintenance including ventilation, lighting and fixtures Actual verification, videos or pictures of the classroom compliant to the					
	Library Standards	requirements					
5	Library personnel, facilities and holdings shall conform to existing CHED requirements for libraries which are embodied in a separate CHED issuance. The library must maintain a collection of updated and appropriate/suitable textbooks and references used for the core courses in the curriculum. Library resources should complement curriculum delivery to optimize the achievement of the program outcomes for the BSMT and BSMarE programs.	Updated and appropriate/suitable textbooks and references used for the core courses in the curriculum Actual verification, videos or pictures of the library compliant to the requirements Updated Inventory of Library Holdings for core courses in the curriculum (in hardcopy or electronic) Latest/Updated Matrix of library personnel					
	Reference: Article V Section 28 of JCMMC 01 s. 2022						



Item	KEY AREAS		SELF- ASSESSMENT (For the	FINDINGS (For the Joint CHED-MARINA Team)		REMARKS
No.	(MINIMUM REQUIREMENTS AND REFERENCE)	OBJECTIVE EVIDENCES	Institution) Identify/indicate the Objective Evidence	Compliant	Not Compliant	(Other Objective Evidence)
	Carrying Capacity					
6	To establish the MHEI's student intake limitation/s, MHEIs shall submit to CHED-OPSD, copy furnished MARINA STCW Office; the duly accomplished and notarized carrying capacity forms (1 to 4) as reflected in Annex I to this JCMMC two months before the start of the academic year. Thereafter, no changes on the carrying capacity shall be allowed. All students in laboratory class shall be performing laboratory activities as scheduled following the student to equipment ratio verifiable on records. All MHEIs shall ensure that the facilities and equipment as prescribed by this Circular are complete and available to meet the student to equipment ratio, subject to periodic monitoring.	Verified accomplished updated carrying capacity Forms 1 to 4 (notarized/submitted to CHED) (revised JCMMC No. 2. Series of 2019) as against enrollment data by year level and by course, Program of Study, laboratory equipment on site, etc. to ensure that facilities and laboratory equipment are proportionate and adequate to the number of students enrolled in a particular course based on the carrying capacity requirement. Check and verify records of exercise sheets performed by students that underwent laboratory activities Records of Exercise Plan showing how the Instructor manages the class to perform a task/laboratory task Enrolment Reports Course Specifications and Detailed Teaching Syllabus				
	All MHEIs shall ensure that the number of students shall comply with the equipment carrying capacity based on the specific course	Inventory of Equipment Records of Implementation of Policies and procedures in the				



Item	KEY AREAS (MINIMUM REQUIREMENTS AND REFERENCE)		SELF- ASSESSMENT (For the		DINGS IED-MARINA Team)	REMARKS
No.		OBJECTIVE EVIDENCES	Institution) Identify/indicate the Objective Evidence	Compliant	Not Compliant	(Other Objective Evidence)
	Reference: Article V Section 29 of JCMMC 01 s. 2022	facilities and equipment and basis in the enrolment of students				
		Equipment utilization Schedule per semester/trimester				
		Student/Learner's attendance records				
	Laboratories					
	Laboratory rooms shall allow space appropriate to the size of the equipment and the number of	Condition and upkeep of laboratory rooms				
	students. It should be well-ventilated and well-lighted, contain the specific laboratory equipment and, where appropriate, adequate water supply	Actual verification, videos or pictures of the laboratory rooms (as required under Art. V, paragraph A and B of				
	is provided. The following laboratory rooms shall be made available:	JCMMC xx s. 2022 Section 30. Laboratories) with the corresponding				
7	A. For BSMT program a) Chart plotting room b) Bridge simulator covering RADAR-ARPA and ECDIS	equipment required under the same circular and specific Course Specifications				
	c) Seamanship room d) GMDSS (Optional)	Records of upkeeping of Laboratory rooms				
	B. For BSMarE program a) Engine Simulator b) Machinery Room that can house the marine engine, refrigeration, electrical equipment, etc.	Records of schedule and maintenance of laboratory rooms containing specific laboratory equipment to avoid any overlapping of class schedules				
	Reference: Article V Section 30 of JCMMC 01 s. 2022	Actual Utilization Report				



Item	KEY AREAS		SELF- ASSESSMENT (For the	FINDINGS (For the Joint CHED-MARINA Team)		REMARKS
No.	(MINIMUM REQUIREMENTS AND REFERENCE)	OBJECTIVE EVIDENCES	Institution) Identify/indicate the Objective Evidence	Compliant	Not Compliant	(Other Objective Evidence)
	Laboratory Equipment					
8	All laboratory equipment contained in the approved Course Specifications shall be owned by the institution and located within the institutional site. There shall be a sufficient number of equipment, machinery, apparatus, supplies, tools and other materials, accessories and consumables. The institution shall provide the necessary audiovisual room and facilities with appropriate equipment in support of the teaching-learning process such as video, sound system, multi-media projectors, and others.	Condition and maintenance of laboratory equipment Actual verification, videos or pictures of the laboratory equipment as required under the specific Course Specifications Records of planned maintenance of Laboratory equipment Records of schedule and maintenance of laboratory				
	"Sufficient and appropriate" means that the number of such teaching aids and equipment shall be proportionate and adequate to the number of students enrolled in a particular course based on the carrying capacity requirement of this PSG so as to ensure their sufficient exposure to the equipment and attainment of the required outcomes. Reference: Article V Section 30 of	equipment containing specific laboratory equipment to avoid any overlapping of class schedules Actual Utilization Report				
9	JCMMC 01 s. 2022 Standards Governing the	Undertail List of Landau				
	Simulators	Updated List of simulators and their type approval and their				



Item	KEY AREAS		SELF- ASSESSMENT (For the	FINDINGS (For the Joint CHED-MARINA Team)		REMARKS	
No.	(MINIMUM REQUIREMENTS AND REFERENCE)	OBJECTIVE EVIDENCES	Institution) Identify/indicate the Objective Evidence	Compliant	Not Compliant	(Other Objective Evidence)	
	All MHEIs offering or intending to offer the BSMT and/or BSMarE programs shall provide for their own simulator equipment required under this PSG. Such equipment shall comply with the standards as prescribed in accordance with Regulation 1/12, and Section A-1/12 of the STCW Convention, 1978, as amended.	corresponding certificate of ownership Documentation from the supplier of the specific competence that can be demonstrated using the specific simulator • Certificate of Simulator Capability • Owner's Manual with the List of Competences					
	Reference: Article V Section 31 of JCMMC 01 s. 2022	- be suitable for the selected objectives and training tasks; - be capable for the simulating the operating capabilities of shipboard equipment concerned, to a level of physical realism appropriate to training objectives, and include the capabilities, limitation and possible errors for such equipment; - have sufficient behavioral realism to allow students to acquire skills appropriate to the training objectives; - provide a controlled operating environment, capable of producing a variety of conditions, which may include emergency, hazardous or unusual					



item No.	KEY AREAS (MINIMUM REQUIREMENTS AND REFERENCE)		SELF- ASSESSMENT (For the Institution) Identify/indicate the Objective Evidence	FINDINGS (For the Joint CHED-MARINA Team)		REMARKS	
		OBJECTIVE EVIDENCES		Compliant	Not Compliant	(Other Objective Evidence)	
							-
		situation relevant to training objectives; - provide an interface through which a student can interact with the equipment, the simulated environment and, as appropriate, the instructor; - permit an instructor to control, monitor and record exercises for the effective debriefing of trainees; - be adequate and be used by all the students who are required to use the same. In addition, computer-based simulators must have external video recording system which maybe use in debriefing of exercise					
	Lead Evaluator		· · · · · · · · · · · · · · · · · · ·				
		Signature O	ver Printed Name				
	Monitoring Team Members	:					
		Signature Over	Printed Name		Signature Over Printed Name		
		Signature Over	Signature Over Printed Name		Signature Over Printed Name		

