**Mission Statement:** The Office of Governance, Accountability, and Compliance (OGAC) supports Lone Star College by promoting a unified culture of transparent accountability, equity, and continuous improvement while safeguarding compliance with all associated laws, regulations, and policies.

The Office identifies and monitors institutional risks; analyzes data and reports; conducts reviews and investigations; oversees monitoring and reporting of compliance items; and implements educational programs to strengthen compliance.

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**Accessibility Services and Resources**

- **Alicia Guevara**, Director
- **Shelley Blassingame**, Manager
- **Iris Hansen**, Manager
- **Milen Lyons**, Coordinator II

Email: LSC-ASR@LoneStar.edu

- **Fran Bellafatto**, Captionist
- **Sally Guajardo**, Interpreter I
- **Vicki Martin**, Interpreter II
- **Debbie Moore**, Interpreter I
- **Becky Stephens**, Interpreter I
- **Rosalie Vasquez**, Interpreter I
- **Jeanie Welch**, Interpreter I

- Administer student accommodation platform
- Facilitate the employee accommodation process
- Deliver accessibility professional development
- Collect and report College accessibility services data
- Administer College requests for interpreting and transcription services for students, employees, and guests

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**Incident Management**

- **Claudia Madrigal**, Executive Director
- **Karen Miner**, Title IX Coordinator
- **Sandra Gregerson**, EO Contact
- **Alicia Guevara**, ADA Coordinator

- Direct student mandatory training (CHSRMA modules)
- Administer mandatory employee College compliance training
- Coordinate the LSC Drug and Alcohol Abuse Prevention Program (DAAPP)
- Deliver compliance awareness materials, communications, and training requests
- Administer and facilitate the LSC Sexual Assault and Prevention Awareness Program

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**Compliance Education and Training**

- **Karen Miner**, Executive Director
- **Lauren Hayes**, Coordinator III

- Direct student mandatory training (CHSRMA modules)
- Administer mandatory employee College compliance training
- Coordinate the LSC Drug and Alcohol Abuse Prevention Program (DAAPP)
- Deliver compliance awareness materials, communications, and training requests
- Administer and facilitate the LSC Sexual Assault and Prevention Awareness Program

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**Compliance Management**

- **Claudia Madrigal**, Executive Director
- **Nick Brown**, Analyst III
- **Patsy Raveneau**, Analyst III

- Facilitate the College’s Compliance Review Committee
- Maintain the College Compliance Item Inventory (CII)
- Distribute compliance item notifications
- Monitor regulatory and policy requirements
- Track and communicate regulatory and policy changes
- Develop and delivery compliance reports
Infectious Disease Reporting

Lacey Chmielewski, Interim Director
Laurie Passmore, Manager
Guadalupe Juarez, Coordinator I
Keila Garcia, Coordinator I
Garrett Bonnin, PT Specialist III
Email:
LSC-ReportVirus@LoneStar.edu

- Collaborate with College stakeholders to administer health and safety protocols
- Facilitate reporting process to protect the medical privacy of students, faculty, and staff
- Provide resources and support to prevent the spread of communicable diseases
- Submit reports to local public health officials to help identify, track, and mitigate suspected notifiable conditions throughout the state
- Track, monitor, and report on applicable employee and student cases to clearance

Records Compliance and Management

Maya Godbold, Manager
Email:
PublicRecords@LoneStar.edu

- Comply with the Texas Public Information Act (TPIA)
- Provide education and awareness opportunities related to Public Records
- Establish institutional records management processes
- Maintain conflict of interest records
- Manage performance evaluation process for full-time, non-faculty employees
- Facilitate criminal record review process for new hires

Environmental Health and Life Safety

Sue Brusenhan, Director
David Laksh, Manager
Scott Scherer, EHLS Lead Officer
Evan Cutting, EHLS Officer
Travis Hammons, EHLS Officer
Roy Huizar, EHLS Officer
Roberto Perez, EHLS Officer
Diana Robinson, EHLS Officer

- Promote environmental safety awareness
- Track EHS regulatory compliance
- Oversee maintenance of fire safety systems
- Maintain chemical inventory management and safety
- Comply with fire safety requirements
- Monitor and document physical spaces for potential hazards

Office of Governance, Accountability, and Compliance

Jenny Myers, Senior Business Analyst
Joanna Bakare, Business Manager
Roxane Guest, Coordinator I

OGAC Webpage
http://www.lonestar.edu/Governance-Accountability-Compliance.htm

LSC Incident Reporting System

Intranet
https://intranet.LoneStar.edu/OGAC/SitePages/Home.aspx

LSC Infectious Disease Reporting
https://www.lonestar.edu/InfectiousDiseaseReporting.htm

Email:
LSC-OGAC@LoneStar.edu