

Thomas Jefferson University

Offices of Research Support Services

<http://www.jefferson.edu/university/research/resources/sponsored-research.html>

Brian Squilla, MBA
Sr. Vice President of Administration & Chief of Staff
Provost's Office

Sam Dilanni, MS
Director
Research Administration Center of Excellence

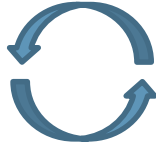
Timothy Schailey, MS
Director
Office of Research Administration

Ronald Polizzi, MBA, CRA
Director
Jefferson Clinical Research Institute, Business Operations
Associate Director
Contracts, Office of Research Administration

Research Administration @ TJU

TJU Blueprint for Strategic Action – Research

Focus on Advancing High-Impact Science



Provost's Research Strategic Vision for TJU

Domain/Program Centric

Diversified Portfolio

Science Impact Focused

'Value Creation' Driven

Enhanced Faculty Engagement

Clinical Trials and Health Services Research Engaged

The Opportunity

- Ensure TJU research administrators can assist research faculty with preparing proposals and managing these projects once awarded.

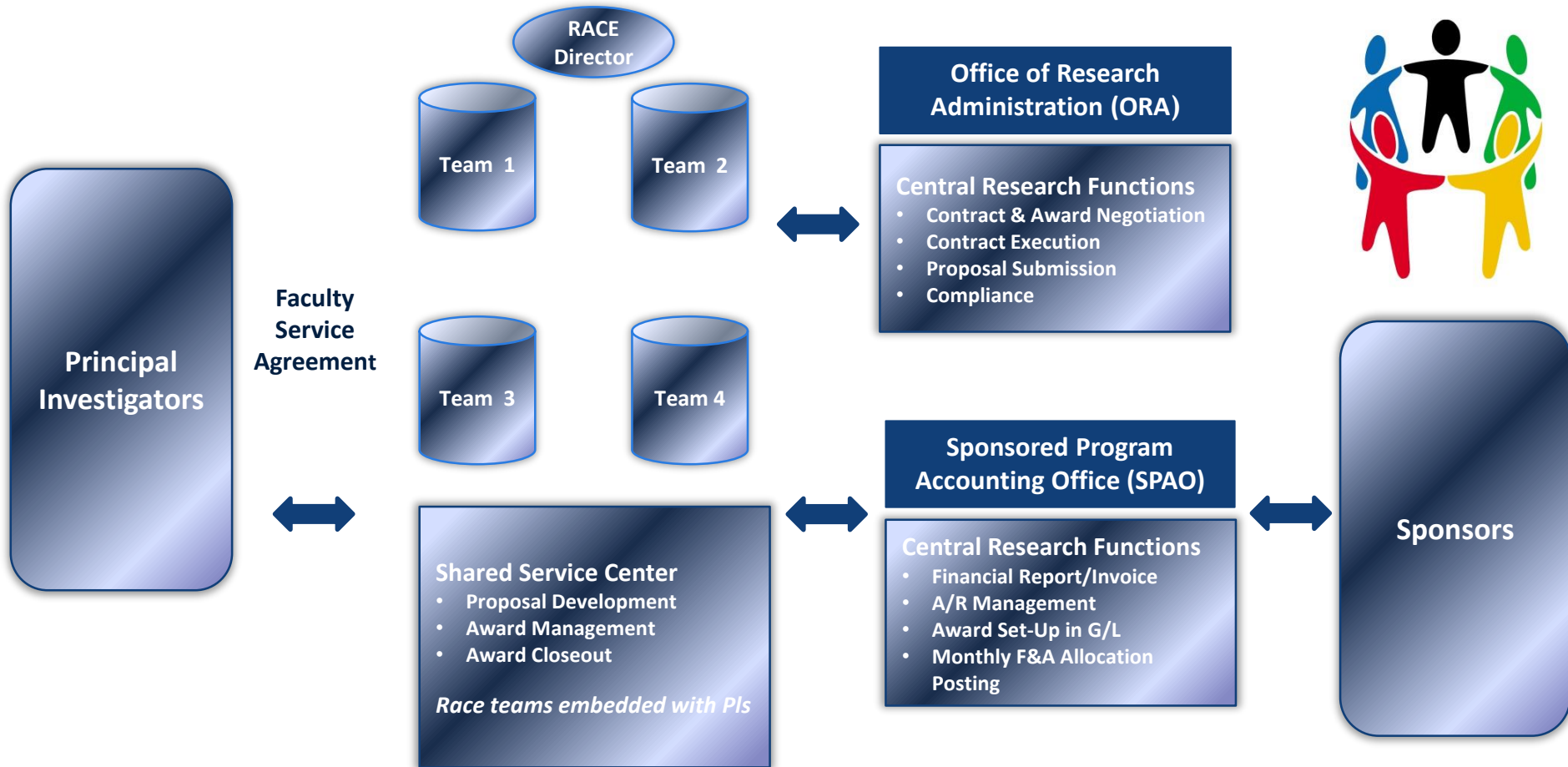
The Vision

- Provide faculty-centric research administration support across TJU by standardizing processes and restructuring positions.

Key Outputs

- Enhance service for all researchers at TJU.
- Ensure consistent processes and procedures.
- Provide grants management staff opportunities for professional development and networking.

Research Administration Organizational Structure



Research Administration Center of Excellence (RACE)

RACE Overview

RACE Mission

RACE's mission is to provide pre- and post-award research administration to all of the departments of Thomas Jefferson University. Superior and standard service can be expected due to our staff members' expertise in pre- and post-award services, as well as their knowledge regarding the individual PIs, departments, institutes, colleges, and campuses they support.

RACE Vision

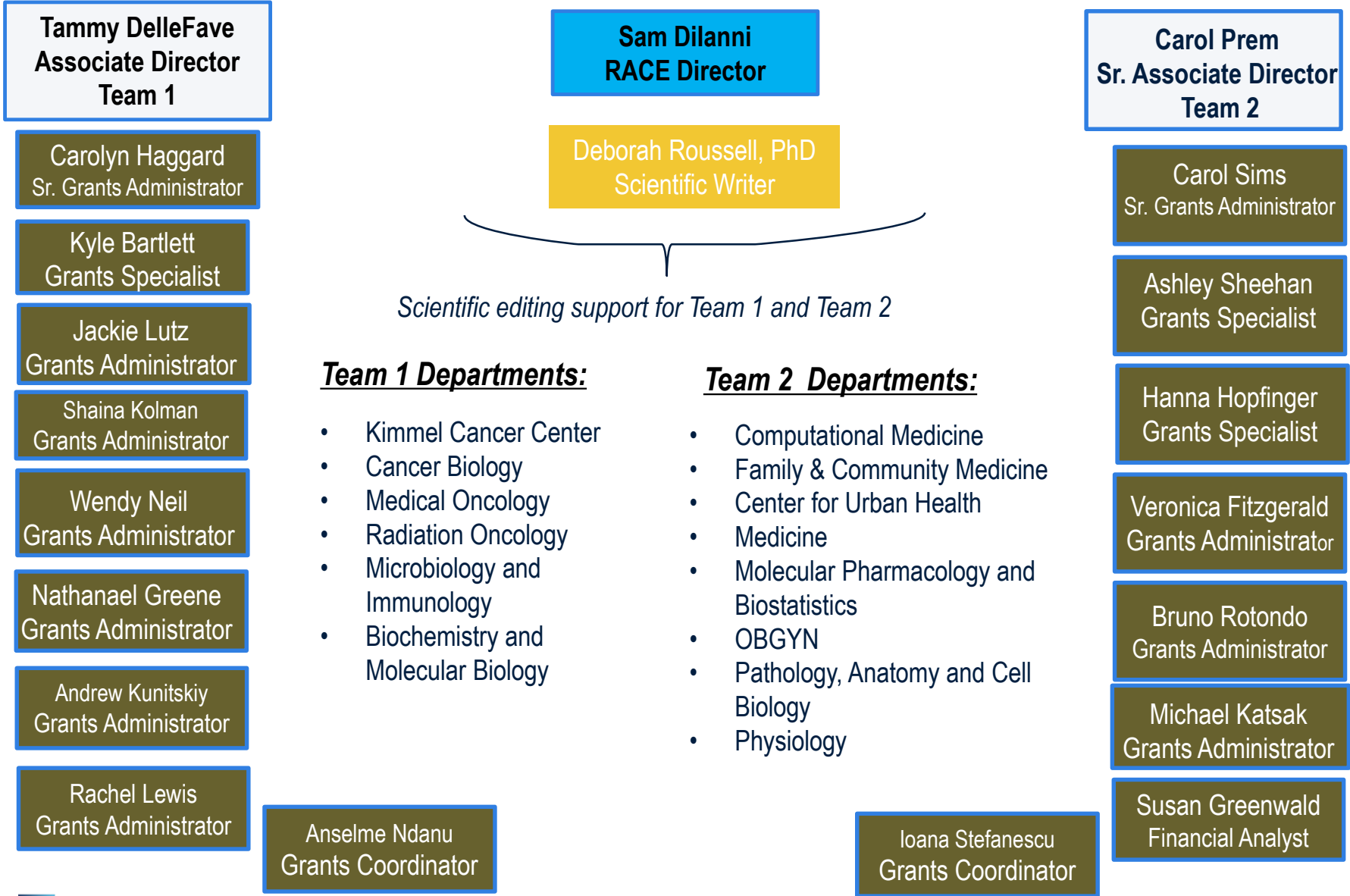
Handling the business of research so faculty can perform the research

RACE Guiding Principles

1. **Faculty Service:** Excellent service to faculty is at the core of everything we do. When problems arise, we focus on finding solutions.
2. **Communication:** We value open, genuine, and honest communication. We provide clear and transparent communications to our faculty and key stakeholders.
3. **Integrity and Respect:** We maintain a mutual respect for each other and those we serve. Integrity is fundamental to all of our transactions, and we keep the “big picture” for TJU in mind and resist the temptation to protect our local interests.

Team Assignments

Team 1 and Team 2 Assignments are as follows:



Team Assignments

Team 3 and Team 4 Assignments are as follows:

Mike Jones
Associate Director
Team 3

Sam Dilanni
RACE Director

Denise White
Associate Director
Team 4

Deborah Roussell, PhD
Scientific Writer

Ryan Chaiken
Sr. Grants Administrator

Joseph Celentano
Sr. Grants Administrator

Scientific editing support for Team 3 and Team 4

Diane Glynn
Grants Administrator

Team 3 Colleges/Departments/Campuses:

Team 4 Departments:

Martin Beck
Grants Administrator

Larry Turner
Grants Administrator

- Neurology
- Neuroscience
- Neurosurgery
- Psychiatry
- CRMEHC
- Jefferson College of Nursing
- Jefferson College of Pharmacy
- Jefferson College of Health Professions
- Jefferson College of Population Health
- Jefferson College of Life Sciences
- Jefferson College of Rehabilitation Sciences
- Rehabilitation Medicine
- Institute for Emerging Health Professions
- East Falls
- Jefferson Health – Abington
- Jefferson Health – NJ
- Jefferson Health – NE
- Jefferson Health - Magee

- Center for Integrative Medicine
- Emergency Medicine
- Hospital Grants
- Orthopaedic Surgery
- Pediatrics
- Surgery
- Urology
- Dermatology
- Anesthesiology
- Otolaryngology
- Radiology

Maria D'Arcy
Grants Administrator

Michael Rivero
Grants Administrator

Sofia Cano
Grants Administrator

Shannon Granahan
Grants Coordinator

Lauren Lu
Purchasing Coordinator

TBN
Purchasing Coordinator

Pre-Award Business Processes

Roles and Responsibilities

Process	RACE Responsibilities	PI/College/Department/Campus Responsibilities
Identifying Funding Opportunities	<ul style="list-style-type: none"> Meets with PI in order to gauge interest in Funding Opportunity Announcements Collects and distributes targeted funding opportunities from all sources to PIs on Jefferson Research Website Schedules kickoff meeting to initiate proposal development once PI verifies interest 	<p>PI, in partnership with their Department Chair, makes final decision on whether or not to pursue the opportunity</p> <p>PI, utilizes Pivot Database supported through Jefferson's library</p>
Proposal Development	<ul style="list-style-type: none"> Manages Cayuse 424 / Cayuse SP Checklist Assists in development of budget Compiles all administrative components of proposal Contacts proposed subcontractors to gather required proposal components Drafts Letter of Intent, if applicable 	<ul style="list-style-type: none"> Dept. Chair approves proposed cost sharing PI alerts RACE Grants Administrator their intent to propose at least 4 weeks in advance of sponsor deadline PI completes scientific components of the proposal and assists in budget/budget justification development
Proposal Review and Submission	<ul style="list-style-type: none"> Compiles final proposal package, reviews, and routes Cayuse SP for approval 	<p>Dept. Chair and Senior Administrator approve Cayuse SP (Dept. is confirming that PI is allowed to submit the proposal, and that the department is committing appropriate resources)</p>

Pre-Award Business Processes

Roles and Responsibilities

Process	RACE Responsibilities	PI/College/Department/Campus Responsibilities
Just in Time Submissions	<ul style="list-style-type: none"> Prepares all administrative components of Just in Time or other pre-award requests from the sponsor Facilitates regulatory approvals required for Just in Time submissions Submits all materials to ORA or Sponsor 	<ul style="list-style-type: none"> PI prepares all scientific components of JIT submissions PI can delegate RACE GA to assist with a JIT in eRA Commons, if desired
Award Acceptance	<ul style="list-style-type: none"> Reviews award document and determines if revised budget is required Facilitates regulatory approvals required to accept award Revises budget based on awarded amount (if varies from proposed budget) 	<ul style="list-style-type: none"> PI approves revised budget, if necessary PI meets with RACE Grants Administrator to review award terms and conditions and grant purchasing guidelines Department Senior Administrator is notified of significant budget changes
Award Modifications	<ul style="list-style-type: none"> Identifies need for award modification that requires ORA or Sponsor prior approval Completes internally required forms (e.g., UPAS, Cayuse SP) In collaboration with PI, drafts letter of request to the Sponsor (if applicable) Forwards required forms to ORA for review, if applicable 	<p>PI and Senior Administrator approves UPAS (for advance accounts, pre-award costs, and cost sharing)</p>

Pre-Award Business Processes

Roles and Responsibilities

Process	RACE Responsibilities	PI/College/Department/Campus Responsibilities
Progress Report Submissions	<ul style="list-style-type: none"> Beginning 30 days prior to the due date of a progress report (or 45 days for paper submissions), prepares all administrative components for Progress Report submissions Facilitates regulatory approvals required for Progress Report submissions Submits all materials to ORA or Sponsor 	<ul style="list-style-type: none"> PI prepares all scientific components of Progress Report submissions (including ensuring the proper publications are linked in accordance with the NIH Public Access Policy) PI can delegate RACE GA to assist with a Progress Report in eRA Commons if desired

Pre-Award: Researcher Key Points

Communication

- Please notify RACE at least 4 weeks prior to the submission deadline
- Provide RACE with any details that would be helpful with budget preparation and submission development
- Set up a kick off meeting to development a plan with submission that includes scientific and administrative deadline

Process

- All proposals need to be submitted through Jefferson's internal proposal system (Cayuse)

Timelines

- All administrative components of proposal should be submitted to RACE 5 business days before deadline
- All scientific components of proposal should be submitted to RACE 3 business days before deadline

Post-Award Business Processes

Roles and Responsibilities Continued

Process	RACE Responsibilities	PI/College/Department/Campus Responsibilities
Budget Reconciliation	<ul style="list-style-type: none"> Monitors spend patterns on sponsored accounts by reviewing data from the general ledger on a regular basis and updating PI quarterly on balance and burn rate Documents data into RACE internal spreadsheet in order to make accurate projections for each grant and PI Submits Cost Transfers for unallowable expenses 	<ul style="list-style-type: none"> Department manages non-sponsored department accounts PI meets with RACE Grants Administrator on a quarterly basis (at a minimum) to review grant accounts and pending submissions Department Administrator may attend meetings if desired
Annual Budget Management	<ul style="list-style-type: none"> Compiles financial information from current and pending grants in order to accurately project out for the current and upcoming fiscal year (in consultation with PI) and provides the data to the department in the template that is required to ease data entry into Hyperion. Meets with Senior Administrator to review grant budget information 	Department Administrator incorporates information from RACE into annual department budget (including Hyperion data entry)
Salary Distribution	<ul style="list-style-type: none"> Completes OSD (Online Salary Distribution) Form for salary on 08x accounts Obtains approval for salary distribution from the PI 	<ul style="list-style-type: none"> Department Administrator approves OSD (if salary is hitting grant accounts and department non sponsored accounts) Department Administrator initiates PAR/ PAF/ SFRAR HR Forms

Post-Award Business Processes

Roles and Responsibilities Continued

Process	RACE Responsibilities	PI/College/Department/Campus Responsibilities
Effort Reporting	<ul style="list-style-type: none"> Reviews all effort reports to ensure accuracy in a timely fashion, allowing time for certifier (3 business days) Notifies Certifier once reports have been reviewed 	Approved Certifier – Certifies Effort Reports
Purchasing	<p>Detail regarding the three options for Purchasing are located in SLA Appendix III.</p> <ul style="list-style-type: none"> Completes purchase for PI or PI's designee (if requested) Retains documentation related to purchases on sponsored projects Approves purchases on sponsored projects in Ascent and in Payment Net 	<ul style="list-style-type: none"> PI or PI's designee identifies need for purchase Completes purchasing request form (if utilizing RACE purchasing capability) Forwards purchase confirmations and packing slips to RACE for auditable file
Cost Transfers	<ul style="list-style-type: none"> Reviews expenses on sponsored accounts on a regular basis and identifies expenses that must be transferred in accordance with the Sponsor, ORA, and TJU policies Prepares Cost Transfer form and completes > 90 day justification, if necessary Routes Cost Transfer form for approval 	<ul style="list-style-type: none"> Receives cost transfers that credit Department accounts for information purposes only Department Administrator approves cost transfers that debit Department accounts PI approves all cost transfers on sponsored accounts

Post-Award Business Processes

Roles and Responsibilities Continued

Process	RACE Responsibilities	PI/College/Department/Campus Responsibilities
Payment of Subcontract Invoices	<ul style="list-style-type: none"> • Notifies ORA of subcontractors who are not submitting invoices in a timely manner • Maintains record of all invoices submitted. Coordinates with ORA confirmation of accurate posting of invoices submitted to A/P for processing; • Reviews subrecipient spending patterns with PI • Informs ORA of payment or subrecipient performance issues 	<ul style="list-style-type: none"> • PI approves subcontract final invoices for payment if desired (ORA policy does not require a PI approval, with exception of final invoices, under fixed price agreements & patient-related invoices. • PI notifies RACE Grants Administrator and ORA should there be an issue with the work being completed by a subcontractor
Interim Financial Reporting	<ul style="list-style-type: none"> • Reviews financial report for accuracy • Verifies carryforward amount 	N/A
Closeout	<ul style="list-style-type: none"> • Reconcile all sponsored accounts in preparation for closeout • Process OSDs required for grants that are ending • Notify PI, purchasers, and senior department administrators that grant is ending at least 30 days prior to expiration • Ensure final subcontract and consulting invoices are received • Review final financial reports and invoices prior to submission to Sponsor • Contact PI for technical report follow-up 	<ul style="list-style-type: none"> • PI approves final financial reports • PI completes all final technical reports required by Sponsor • Department terminates employees (if applicable) once an award ends and processes paperwork as necessary

RACE Purchasing Support

For researchers who do not have purchasing support in their departments, RACE will provide support in allocating charges and placing orders.

RACE Purchasing Team



1. PI or designee will prepare an electronic (pdf) requisition that provides the information related to the purchase and the grant to be charged
2. RACE Purchasing Coordinator will confirm the allocation or calculate as needed (in cooperation with RACE Grants Administrators).
3. RACE Purchasing Coordinator will submit the order to the vendor using the most effective mechanism (Purchasing system or PCard).
4. RACE Purchasing Coordinator will forward confirmation of the order to the requestor by e-mail.

Grantbook

[Click Here](#)

Scientific Writer - RACE

Grant Support Services for Faculty

RACE Teams: administrative support for lifecycle of grant

RACE Scientific Writer: editorial services for grant applications

Grant Editorial Services

- Available to faculty in all departments
- Grant applications to **federal agencies**
- First-come, first-served basis
- Simple process – no forms

Contact Info:

Deb Roussell, PhD

Scientific Writer – RACE

Alumni Hall, M41-A

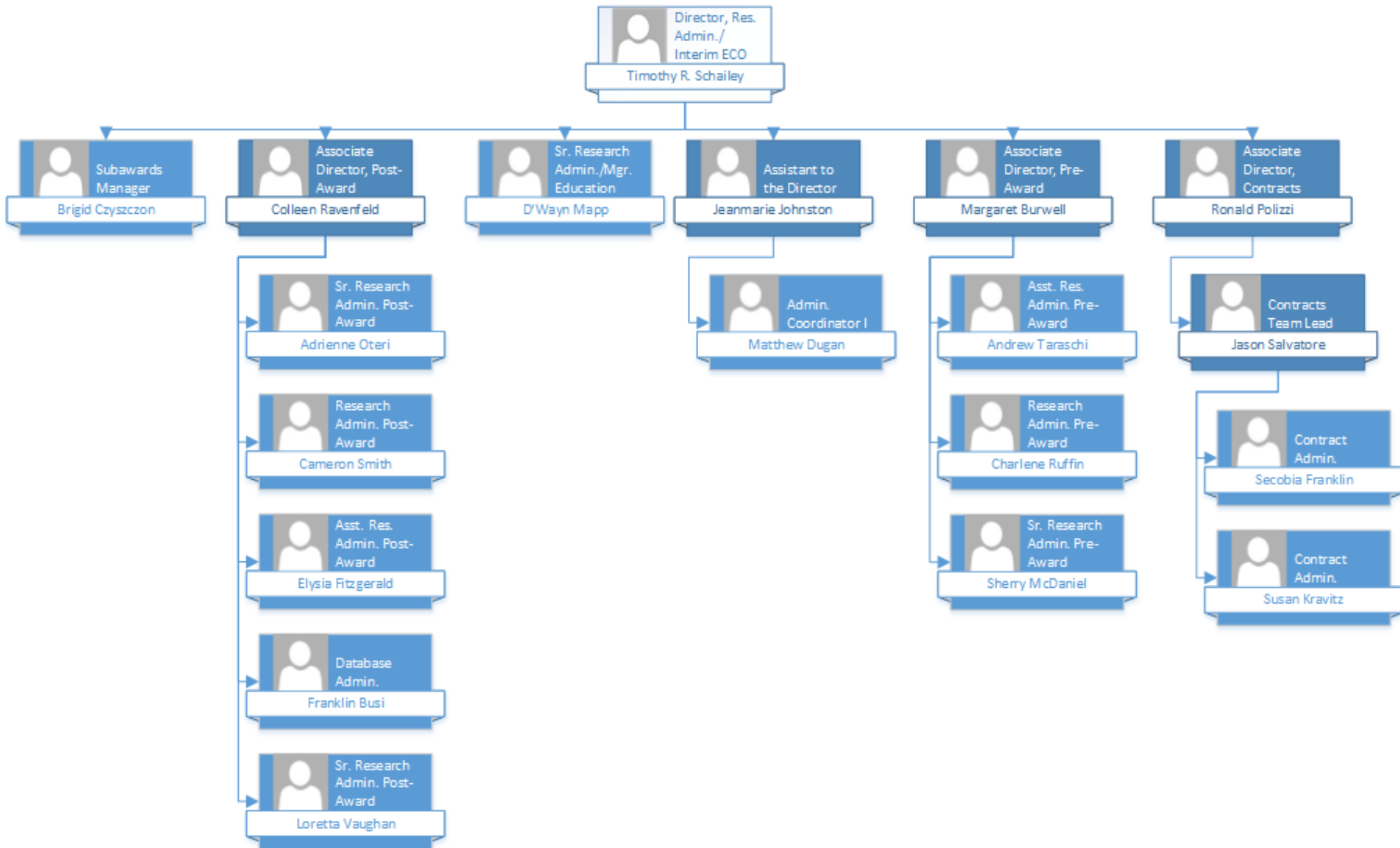
215-503-5284

deborah.roussell@jefferson.edu

www.jefferson.edu/racescientificwriter

Office of Research Administration: Pre- and Post-Award

Office of Research Administration Structure



Service Level Agreement (SLA) Summary

ORA Mission

Jefferson's Office of Research Administration (ORA) assists researchers in applying for, and managing sponsored funding through our mission which is to: serve as the official point of contact for the various sponsors of scientific and scholarly activity; facilitate the relationship between Jefferson investigators and their sponsors; ensure sponsored projects are managed in accordance with sponsor regulation and Jefferson's policies; and provide education and resources to support the management of sponsored programs.

ORA Vision

Handling the business of research so faculty can perform the research

ORA Services

ORA will work with JCRI, RACE, SPAO, the departments, and the PI who will collaborate and collectively be responsible for the entire award life cycle.

ORA Guiding Principles

Responsiveness* - always **communicate, reply to all communication within 24 hours;

Courtesy* - speak **professionally and **kindly**; treat others with **respect**;

Knowledge* - give only answers you **know to be true; ask questions and **seek** answers, and be willing to **learn** the answers to new questions;

The Extra Mile* - help the **researchers, JCRI, and RACE do what they need to do;

Continuing Education* - **provide professional development opportunities for staff

ORA Structure

Each department will have designated ORA/RACE/JCRI staff members to serve as a contact for, pre-award, post-award and contracting research administration needs. If your ORA contact is out of the office for a planned or unplanned absence, a designated back-up individual will be available to meet your needs from the same ORA team.

For more in depth information regarding ORA services, please visit:

https://www.jefferson.edu/university/research_administration/service_level_agreement.html

SLA Highlights


ORA Pre-Award Services

- Proposal Review and Submission
- Just-in-Time Submissions
- Award Acceptance
- Progress Report Submissions

ORA Post-Award Services

- Account Establishment
- Establishment of Subawards
- Award Modifications
- Monthly Budget Reconciliation
- Salary Distribution
- Effort Reporting
- Cost Transfers
- Payment of Subcontractor Invoices
- Purchasing
- Closeout

Office of Research Administration



Office of Research Administration

93 Members
Private

+ Invite

Overview

- Feed Updates
- Recommendations
- Subgroups

- Content
- Forums
- Events
- Tools

Office of Research Administration

Overview +

1171 Views Edit Translate Versions Copy Delete



Handling the business of research, so faculty can perform the research

Jefferson's **Office of Research Administration (ORA)** assists researchers in applying for, and managing sponsored funding through our mission, which is:

1. To serve as the official point of contact for the various sponsors of scientific and scholarly activity.
2. To facilitate the relationship between Jefferson investigators and these sponsors.
3. To ensure sponsored projects are managed in accordance with sponsor regulations and Jefferson policies.
4. To provide education and resources to support the management of sponsored programs.

Research Administration is managed through, [Research Administration Center of Excellence \(RACE\)](#), a shared service center that provides faculty-centric research administration support across TJU.

To request access to ORA's MyJeffHub page, please e-mail:
D'wayn.Mapp@Jefferson.edu

*Office of the Provost
at Thomas Jefferson University
Offers*

Improve Your ODDS of FUNDING

Get Input from External and Internal Reviewers

GrantSuccess Program

For Information [Click Here](#)

Jefferson's Office of Institutional Advancement Corporate and Foundation Relations (CFR) Team

- Offers services for Jeffersonians seeking external funding from ***non-federal*** sources including corporations with philanthropic intent, charitable foundations, and associations.
- Includes **Research Funding** (Basic, Translational and Clinical) and **Programmatic Funding** (Pipeline programs, Service-Based Programs, Community Partnerships)
- **What We Do:**
 - Identify and Disseminate Research Opportunities
 - Make the Match
 - Prepare Proposal Submissions

OIA Contacts:

- Molly Gerber, Vice President and Chief Strategy Officer, Molly.Gerber@jefferson.edu, 215-955-1061
- Emma Delvecchio, Director of Development, Corporate and Foundation Relations, Emma.DelVecchio@jefferson.edu, 215-503-3869



START
HERE.

Bowker

Dialog

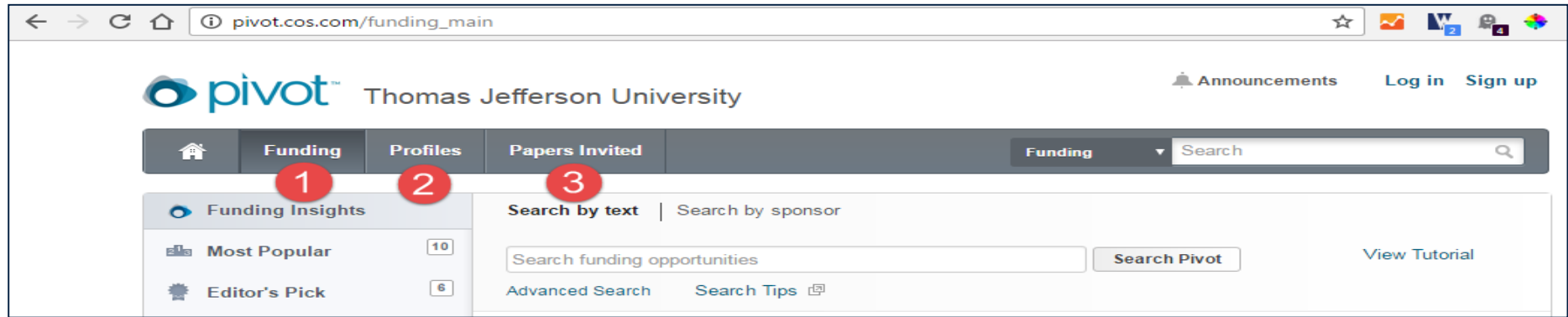
ebrary

ProQuest

RefWorks

SerialsSolutions

Pivot Gives you one place to track and share opportunities



- Brings funding opportunities and scholarly profiling systems together
 1. Access to over 26,000 funding opportunities
 2. Approximately 3 million profiles from around the world
 3. Added calls for conference papers in Jan '17
- Suggests potential funding opportunities based on your/collaborators' Pivot profile and funding opportunity

What is Pivot?

- Curated by editors
- Sponsored by:
 - Governments
 - Professional associations
 - Nonprofits
 - Commercial
 - Private foundations
- International
- Multidisciplinary
- Opportunities for undergrads and up
- [Pivot Link](#)
- [Demo](#)

Who can help with Pivot?

Gary Kaplan

Associate Director, Library Information Services

Gary.Kaplan@jefferson.edu

(215) 503-7676

Office of Research Administration: Contract Services

Integrate ORA Services (Transparency and Communication)

Research/Collaboration

CDA

Proposal
Development (Pre-
award and
Contracts)

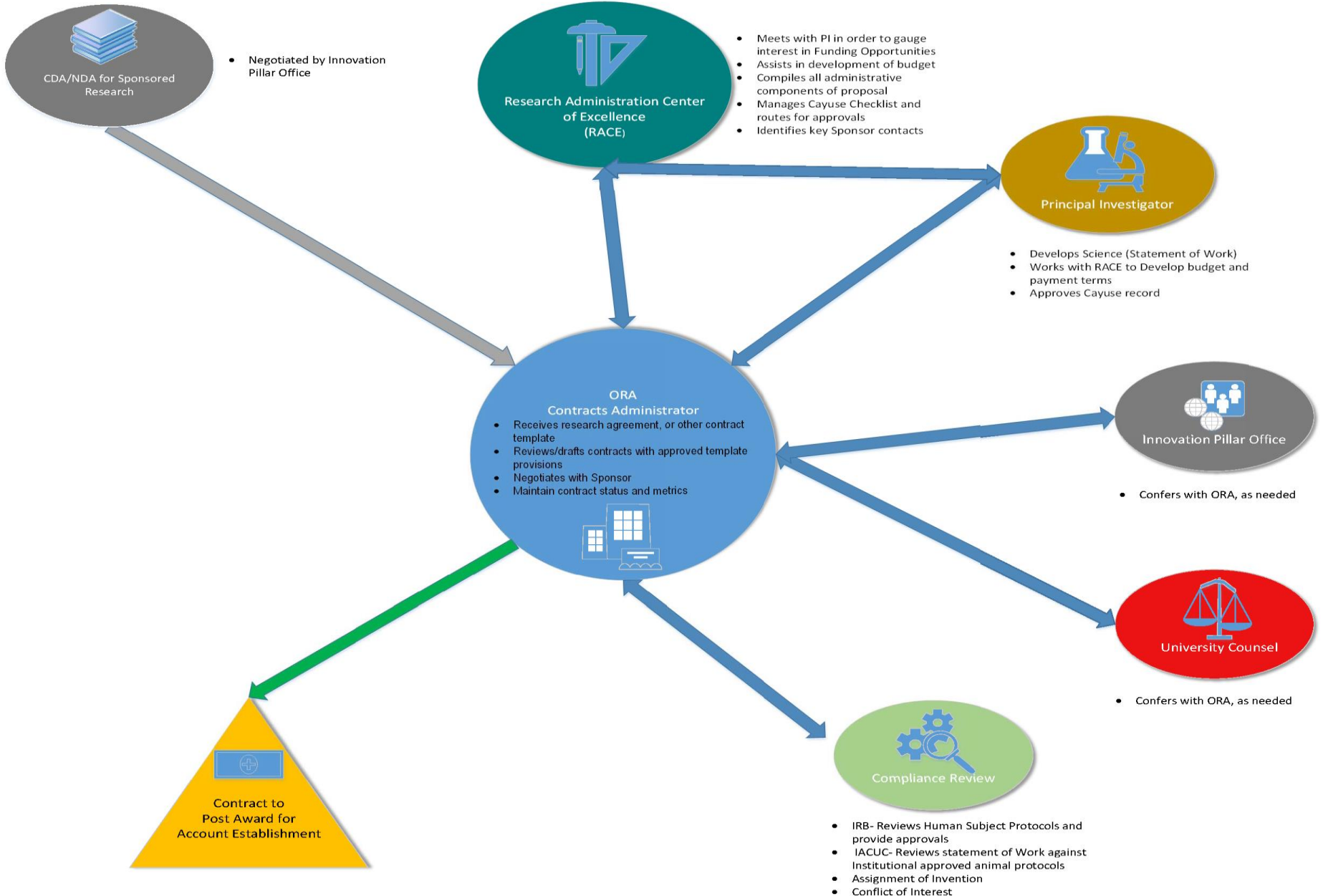
ORA and Grant Administration

Budget (Pre-
award/RACE)
Contract
Invoicing (RACE)
Account mgmt. (RACE)

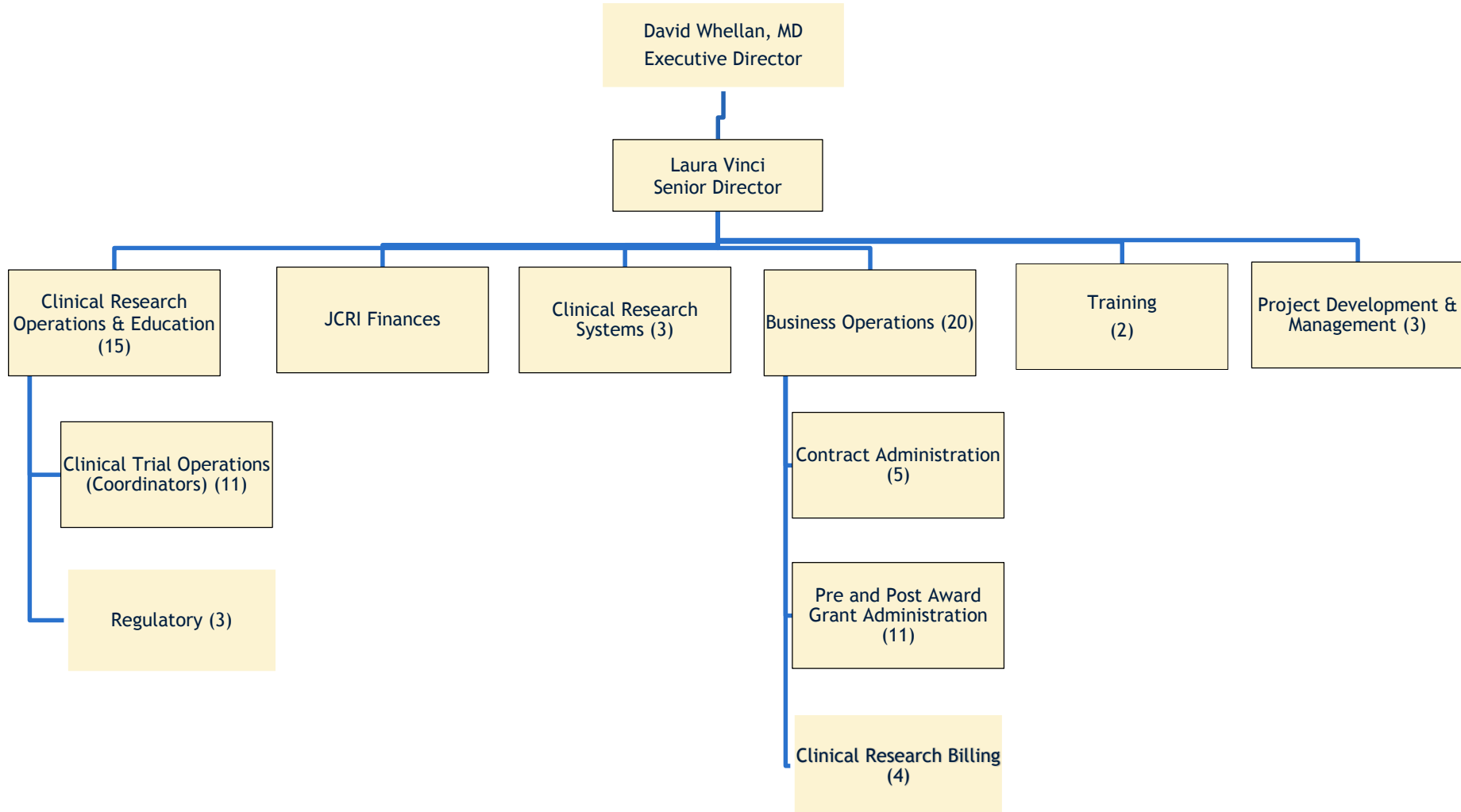
Operations

Amendments (Contracts
and RACE)
Annual renewal (RACE)
Networking
Strategic Planning
(RACE)

Jefferson's Office of Research Administration Contracts Process



Jefferson Clinical Research Institute Organizational Chart



JCRI Business Operations

Service Provided	Contracting Services	Clinical Research Administrator Services
Pre-Award Activities	<ul style="list-style-type: none"> Review, negotiate, execute Clinical CDA 	<ul style="list-style-type: none"> Receive study packet Coordinate with PI/Study Team
Contract Development and Execution Clinical, Research, and Collaborative Agreements	<ul style="list-style-type: none"> Review , negotiate, execute Contract Receives sponsor contract or share template Maintain contract status/tracking and metrics Makes required revisions to contracts Negotiate with Sponsor Collaborate with legal, PI, IRB, Tech Transfer Coordinate and Obtain regulatory approvals Executes contracts Establish Account with ORA 	<ul style="list-style-type: none"> Create record in Grants Management System Coordinate with applicable regulatory functions
Coverage Analysis		<ul style="list-style-type: none"> Determine appropriate payor for all items/services within study protocol Approved by PI/Study Team
Budgets	<ul style="list-style-type: none"> Review payment terms 	<ul style="list-style-type: none"> Negotiate budget and payment terms with sponsor Coordinate with PI/Study Team
Invoicing/AR Management		<ul style="list-style-type: none"> Generate invoice as required Receive and manage payment Manage clinical trial receivables and expenses
Grants management to Study Closeout	<ul style="list-style-type: none"> Amendments as required Confirm contract terms for closure Subcontracts as required 	<ul style="list-style-type: none"> Reconcile account financials Receive final payment Close account

JCRI Services

Project Development and Management

JCRI Project Development and Management offers services to support Jefferson faculty investigators in all phases of clinical research, including proposal development, protocol implementation, and preparation and dissemination of deliverables. The Project Development and Management group specializes in investigator initiated studies.

- Grant proposal development
- Support for investigator initiated project development
- Project and data management
- Administration of Clinicaltrials.gov
- Preparation and dissemination of deliverables (abstracts, posters, manuscripts)
- Funding announcements

Clinical Operations

JCRI Clinical Operations offers services to support our investigators for all types of clinical research, including staffing and managing regulatory compliance. Clinical Operations specializes in industry sponsored trials and also provides as needed coverage for investigator initiated studies.

- Regulatory and IRB management
- RN and Non-RN Study coordinator support
- Full time, part time, and as needed coverage for employees on leave
- Data entry and management

JCRI Services

Clinical Research Systems

- OnCore (JeffTrial) Clinical Trial Management System
- Greenphire - ClinCard Patient Remuneration System
- REDCap Electronic Data Capture System

Training and Education

Committed to supporting outstanding, compliant clinical research by connecting investigators and research personnel with appropriate training programs, educational opportunities and institutional resources.

- A ROAD MAP TO CLINICAL RESEARCH
 - An overview of systems, processes, and resources necessary in order to perform compliant clinical research
- CLINICAL RESEARCH FUNDAMENTALS
 - To enhance understanding and improve performance of those involved in clinical research. Provides a practical and solid foundation on the best practices of clinical research
- JEFFERSON CLINICAL RESEARCH FORUM (JCRF)
 - A monthly meeting utilized to disseminate information on important changes to research infrastructure and processes
- CLINICAL RESEARCH COORDINATOR WORKSHOP
 - Interactive workshop designed to deepen understanding and improve performance of safe, ethical and compliant clinical research in the academic and clinical setting

Information Services & Technology: Faculty Profiles

What is Profiles Research Networking Software (Profiles)?

An NIH-funded open source tool to speed finding researchers with specific areas of expertise for collaboration and professional networking.

- Developed by Harvard University
- Built to support research, but other faculty can be supported

<http://profiles.jefferson.edu/search/>

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EDUCATION](#)[RESEARCH](#)[ABOUT TJU](#)[HOME](#) > [RESEARCH](#) > [RESEARCH RESOURCES](#) > [RESEARCH CONDUCT & COMPLIANCE](#)

RESEARCH

Research Resources

[Research Support Services](#)[Research Conduct & Compliance](#)[Compliance Areas](#)[Policies & Guidelines](#)[Responsible Conduct of
Research](#)[Announcements](#)[Funding Opportunities](#)[Collaborate](#)[Other Research Resources](#)[Jefferson Electronic Research
Notebook \(ERN\)](#)[Jefferson Researchers](#)[Research Seminars](#)[Jefferson Clinical
Research Institute](#)[Jefferson Stem Cell &
Regenerative Neuroscience
Center](#)

RELATED LINKS

[Sidney Kimmel Cancer
Center Research](#)

Research Conduct & Compliance



The **Office of Research Conduct and Compliance (ORCC)** is overseen by Theodore F. Taraschi, PhD, Associate Provost for Research Conduct and Compliance (APRCC), Research Integrity Officer (RIO). This office facilitates the conduct of ethical and regulation-compliant (human and animal subject) research through an integrated system of research review, audit and educational programs in accordance with Thomas Jefferson University's Research Compliance Program.

Office of Research Conduct & Compliance Office
1020 Locust Street, M-41F
Philadelphia, PA 19107
(215) 955 -3900

[ORGANIZATIONAL
CHART \(PDF\)](#)

Compliance Areas

A list of entities at Thomas Jefferson University that are responsible for issues related to research administration, management, and compliance.

Policies & Guidelines

A consolidated list of key research policies, procedures, and other guidance.

Responsible Conduct of Research

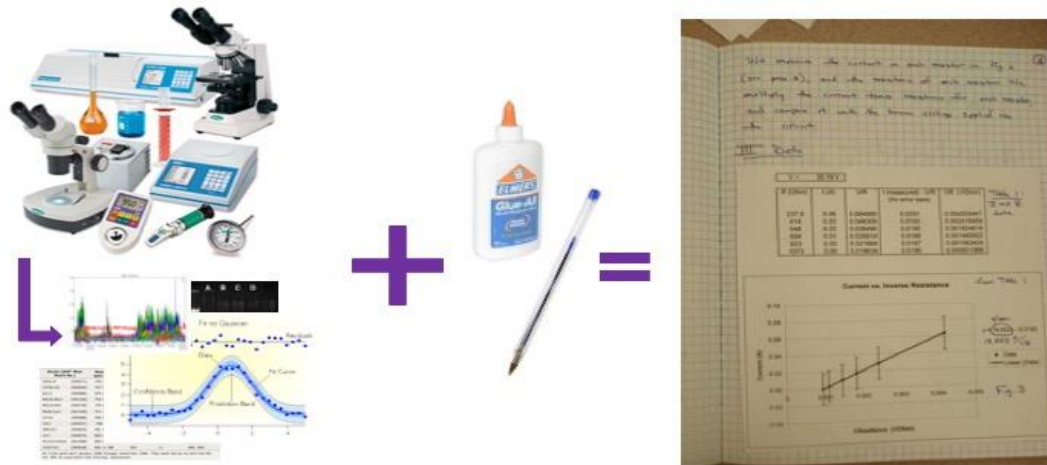
A consolidated source for information and resources to help Jefferson research faculty navigate and fulfill these important responsibilities.

Announcements

Find out what is happening around campus concerning compliance.

WHAT IS LABARCHIVES AND WHAT DOES IT DO?

A secure, cloud-based collaborative platform for researchers, lab instructors, and students to organize, document, store, protect, share, collaborate, and publish their research and data. It replaces your paper notebook.



LabArchives is a “living repository” - combines the features of collaboration software, wikis, search engines, data storage, publishing and workflow software.

WHAT IS LABARCHIVES AND WHAT DOES IT DO?

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Institution Administration	Faculty and Researchers
Ensure Compliance	Standardize Workflows
Secure / Control Data	Describe research
Prove Discovery	Store / Control data
Protect Intellectual Property	Support research team
Utilizes existing authentication	Support Data Management Plan
Usage Reporting / Management Dashboard	Collaborate intra/extra institution
Real time back-up	Manage lab remotely
Entry Time Stamp	Automates Data Capture
Unlimited Storage/Accounts	Real time back-up
Institutional Control	Unlimited Storage
Controlled Access	Controlled Team Access
Non-deletable	Real-Time Team Engagement (alerting feature)
Cost Savings	Complete Record of Research
	Cost savings

Office for Professional Writing, Publishing & Communication (OPWPC)

Manuscript Editing Services

- Edit journal submissions, abstracts, book chapters, etc.
- Assist with revisions based on reviewers' comments
- Provide guidance on journal selection

Presentation and Communication Services

- Edit and give feedback on presentations and posters
- Consult one-on-one for coaching

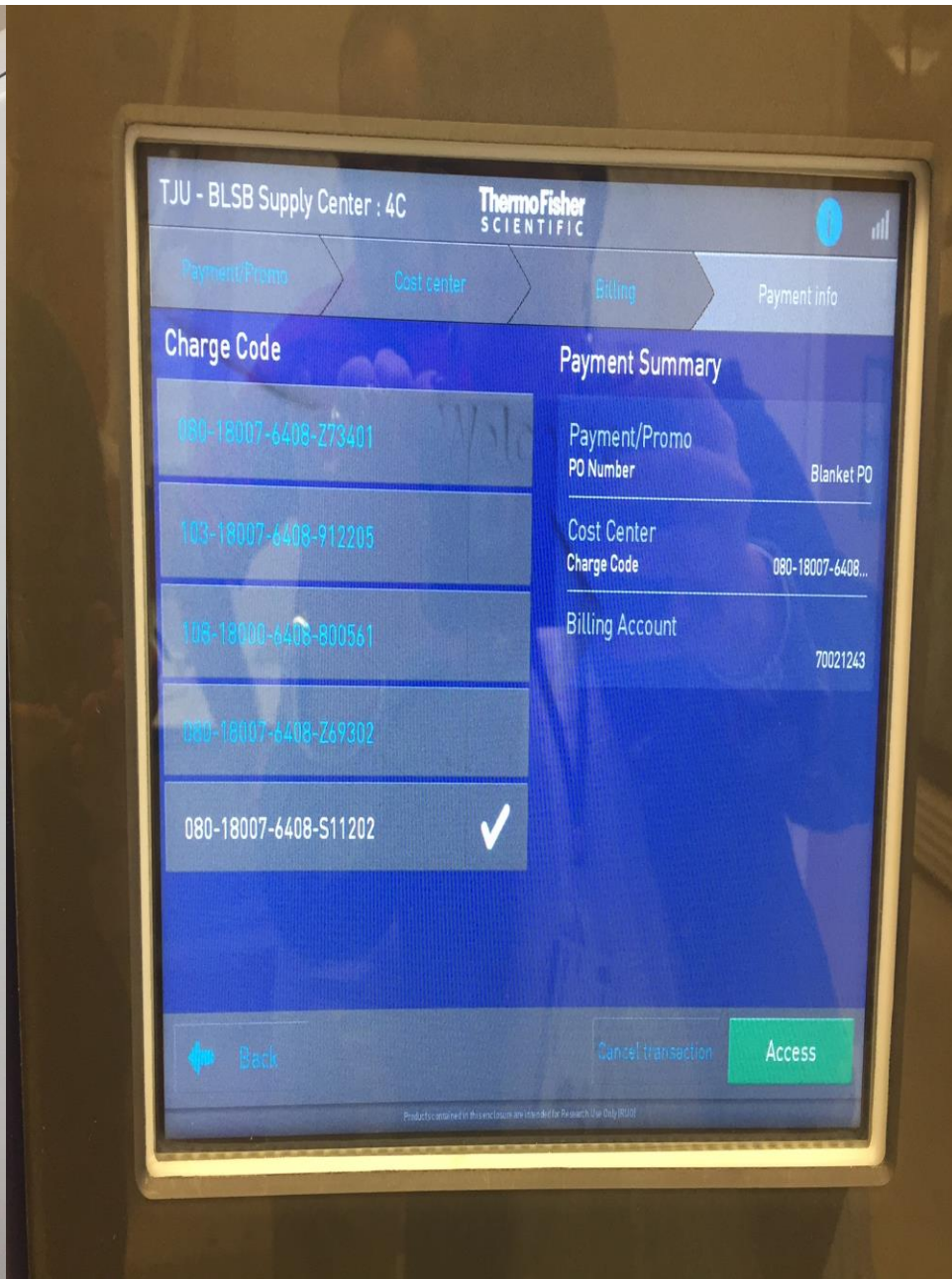
Contact: [Jennifer Wilson, MS, ELS](#) or [Pamela Walter, MFA](#).

Research Website Overview

(initiative in collaboration and partnership with
Committee on Research)

<https://www.jefferson.edu/research.html>





HOME OF SIDNEY KIMMEL MEDICAL COLLEGE



Searchable sites are provided to explore faculty research interests and skills to assist in building collaborations including Faculty Profiles and the Faculty Interests Database. Jefferson Programs designed to build interactive and integrative research initiatives can be found on the [collaborate web page](#).

Faculty Profiles

[Profiles](#) is a faculty research knowledge map that uses a searchable profiles view of individuals and illustrates how each person is connected to others based on author and research topics.

Jefferson Researcher Web Sites

The following are Jefferson Researchers web sites to present their current projects and teams. Additional sites will be listed as they become available.

- [Astrof Laboratory](#)
- [Barsevick Clinical Research](#)
- [Bussard Laboratory](#)
- [Edelstein Laboratory](#)
- [Eischen Laboratory](#)
- [Eisenbrey Research](#)
- [Fortina Laboratory](#)
- [Giri Laboratory](#)
- [Halegoua-DeMarzio Clinical Research](#)
- [Hass Laboratory](#)
- [Horowitz Laboratory](#)
- [Iozzo Laboratory](#)
- [Kirino Laboratory](#)
- [Knudsen Laboratory](#)
- [Koh Laboratory](#)
- [LaNoue Clinical Research](#)
- [Leiby Research](#)
- [Ma \(Le\) Laboratory](#)
- [Ma \(Xin\) Laboratory](#)
- [Menko Laboratory](#)
- [Meyer Laboratory](#)
- [Mosca Laboratory](#)
- [Myers Clinical Research](#)
- [Piersol Laboratory](#)
- [Pogorzelska-Maziarz Laboratory](#)
- [Rising Clinical Research](#)
- [Ross Clinical Research](#)
- [Rovner Clinical Research](#)
- [Schaaf Laboratory](#)
- [Sigal Laboratory](#)
- [Snook Laboratory](#)
- [Stauffer Laboratory](#)
- [Tracy Laboratory](#)
- [Vadigepalli Laboratory](#)
- [Winter Laboratory](#)
- [Whellan Clinical Research](#)
- [Wu Laboratory](#)
- [Yang Laboratory](#)
- [Yu Laboratory](#)



Offices of Research Support Services

Brian Squilla, MBA
Sr. Vice President of Administration & Chief of Staff, Provost's Office
Brian.Squilla@Jefferson.edu, 215-503-0418

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