



Diocese of Fargo
2011 Safe Environment Compliance
Catholic Schools Report

Name of School: _____
Principal: _____
Pastor: _____
Date: _____

All Data to reflect implementation statistics for July 1, 2010 – June 30, 2011. Please attach the Safe Environment Worksheet to this report.

EDUCATORS

Total # _____ of educators.

- # _____ Background Checks Complete (Authorization/Release and Notice of Eligibility is on-file)
- # _____ Background Checks that are not Complete
- # _____ Boundaries Training Complete (Video-Acknowledgement is on-file)
- # _____ Boundaries Training not Complete
- # _____ Signature Page for “Code of Conduct” is on-file
- # _____ Signature Page not on-file for “Code of Conduct”

If any of the Safe Environment requirements (background check, boundaries training or signature page) have not been completed, please provide the explanations and scheduled completion date (on or before July 30, 2011) to which you commit. _____

OTHER EMPLOYEES

Total # _____ of other employees.

- # _____ Background Checks Complete (Authorization/Release and Notice of Eligibility is on-file)
- # _____ Background Checks that are not Complete
- # _____ Boundaries Training Complete (Video-Acknowledgement is on-file)
- # _____ Boundaries Training not Complete
- # _____ Signature Page for “Code of Conduct” is on-file
- # _____ Signature Page not on-file for “Code of Conduct”

If any of the Safe Environment requirements (background check, boundaries training or signature page) have not been completed, please provide the explanations and scheduled completion date (on or before July 30, 2011) to which you commit. _____

VOLUNTEERS –Who have ongoing and/or unsupervised contact with children and young people

Total # _____ of volunteers.

- # _____ Background Checks Complete (Authorization/Release and Notice of Eligibility is on-file)
- # _____ Background Checks that are not Complete
- # _____ Boundaries Training Complete (Video-Acknowledgement is on-file)
- # _____ Boundaries Training not Complete
- # _____ Signature Page for “Code of Conduct” is on-file
- # _____ Signature Page not on-file for “Code of Conduct”

If any of the Safe Environment requirements (background check, boundaries training or signature page) have not been completed, please provide the explanations and scheduled completion date (on or before July 30, 2011) to which you commit. _____

PARENTS' TRAINING

Total # _____ of parents that have signed documentation to refuse training for their children. Documentation should remain on-file in the school.

Total # _____ of parents that have received the information to train their own child/children.

Dates and descriptions of training held from July 1, 2010 – June 30, 2011:

CHILDREN and YOUTH TRAINING

At what age or grade level do you provide Safe Environment Training:

Estimated Number of Children and Youth that are above that age or grade level:

Estimated Number of Children and Youth that are below the age or grade level in which the training is done: _____

Dates and descriptions of training held from July 1, 2010 – June 30, 2011:

NOTE: Authorization and Release Form for the Background Check, Code of Conduct Signature Page, Notice of Eligibility and Acknowledgement of Video Signature Page must be on-file for each employee and volunteer.

I acknowledge that all information and materials needed for Safe Environment implementation have been made available to me from the Diocese of Fargo. Questions and support have been met to the level needed for compliance and implementation. Information provided on this report is provided to the best of my knowledge and effort. Compliance standards are guided by the United States Conference of Catholic Bishops' *Charter for the Protection of Children and Young People*.

Comments: _____

Pastor's Signature

Date

Principal's Signature

Date