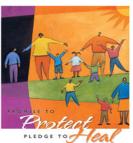


ARCHDIOCESE OF MILWAUKEE **COMPLIANCE DOCUMENTATION** FOR ENSURING A SAFE ENVIRONMENT IN INDEPENDENT SCHOOLS AND HIGH SCHOOLS

SchoolCity
Safe Environment Coordinator
Principal
Audit Period 7/1/2022 to 6/30/2023
DO NOT ALTER THE FORMAT OF THIS DOCUMENT. ANSWER THE QUESTIONS AS WRITTEN. USE THE TABLE ON PAGE 2 TO PROVIDE NARRATIVE EXPLANATIONS.
Provide the number of persons in each category. To the extent possible, if persons belong in more than one category, count them in their primary category (e.g. educators who are also parents should be counted as educators).
These should NOT be cumulative numbers. The numbers should reflect the total number of individuals who are active as of June 30, 2023 – how many of them have Safe Environment Education, have background checks and signed Codes of Ethical Standards.
Children and Youth – include all students enrolled;
Educators – salaried teachers in diocesan and parish schools (include principals and administrators);
School Employees – paid persons (other than priests/deacons or teachers) who are employed by and work directly for schools such as parish ministers, school support staff, rectory personnel, etc.
<u>Volunteers/Others</u> – non-paid persons who assist the parish and/or school such as coaches, playground assistants, classroom help, etc.
For Office Use Only:Date Received by Archdiocese of Milwaukee Safe Environment Office



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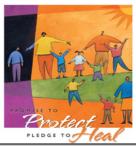
NUMBERS ONLY – NO percentages and NO narrative	Total Number	Number of Opt- Outs	Number Trained	Number Remaining to be Trained	Number of Backgrounds Completed	Number of Backgrounds Remaining	Number of Code of Ethical Standards signed and on file	Number of Code of Ethical Standards remaining to be signed and on file
Children and Youth*					******	******	******	******
Educators		****						
School Employees		****						
Volunteers/Others		****	·	·				

^{*}The number trained under children and youth should reflect those who have/have not received safe environment curriculum during the audit period. If a child/youth was absent on the day of the lesson but it was sent home or given on another date count them as trained.

Use the space below to explain any gaps between the total numbers and the numbers remaining to be trained, have backgrounds, or read and sign the Code of Ethical Standards and how the parish and/or school is planning on closing those gaps.
Children and Youth:
Educators:
School Employees:
Volunteers/Others:

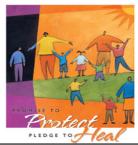
Please include a separate page if additional space is needed for providing any explanations.

		Yes No	Explanation
1	Does the school have curriculum and materials to verify that safe environment programs exist? If no, provide explanation.		
2	For those parents who choose not to have their child participate in the diocesan safe environment training:		



ARCHDIOCESE OF MILWAUKEE COMPLIANCE DOCUMENTATION FOR ENSURING A SAFE ENVIRONMENT IN INDEPENDENT SCHOOLS AND HIGH SCHOOLS

PLEDGE TO TON		V /	
		Yes No	Explanation
	a) Does the school have	2.0	
	documentation of the signed parental		
	declination?		
	b) Does the school have		
	documentation that the safe		
	environment training materials have		
	been offered to parents?		
	c) If parents refuse to sign any form,		
	has a record been maintained by the		
	school?		
	If no, provide explanation.		
	Has the school provided Safe		
	Environment Educational material		
	(newsletters, handouts, etc) to parents?		
	If yes, please explain how they are		
	distributed.		
3	If no, please explain.		
	Has the school provided Safe		
	Environment Educational material		
	(newsletters, handouts, etc) to the		
	community at large?		
	If yes, please explain how they are		
	distributed.		
4	If no, please explain.		
	Was the Safe Environment Week		
	Proclamation made available to the		
5	school community?		
	Briefly describe how the school		
	observed Safe Environment Week this		
	year? (You can include a separate		



ARCHDIOCESE OF MILWAUKEE COMPLIANCE DOCUMENTATION FOR ENSURING A SAFE ENVIRONMENT IN INDEPENDENT SCHOOLS AND HIGH SCHOOLS

	y real	X 7	
		Yes	
		No	Explanation
	sheet of paper with a description, if		
6	needed.)		
	Has the children's data been entered		
	into CMG Connect* for all grade		
	levels with enrolled students receiving		
	instruction of Safe Environment		
	Lessons? (Please print out the		
	children's data report from CMG		
	Connect for your parish and/or		
	school and attach with this report.)		
	*Please note that all curriculum		
	verification data is to be entered into		
	CMG Connect under children data for		
	both parishes and school.		
7			

I certify that the information reported is accurate to the best of my ability. NOTE: All signatures are required.

Signature of Safe Environment Coordinator

Date

Signature of Principal

Date

Signature of Supervising Priest OR President

Date