



Diocese of Grand Island
Child Protection Office
 2708 Old Fair Road
 Grand Island, Nebraska 68803

Data Verification Form

Audit Period: July 1, 2015—June, 2016

Submit completed report to the Diocesan Child Protection Office no later than 4/18/16

Parish: Code of Conduct SEC Pastor

Please initial to indicate completion of each SE requirement.

_____ I have reviewed the current Active Volunteers List for our Parish / Program and attest that it is accurate.

_____ I have reviewed the current Active Volunteers List for our Parish / Program and have made updates (see attached / enclosed).

_____ I attest that Safe Environment Training has been provided to all adult volunteers and staff persons who have regular contact with children and youth.

At the time of this report, ___ volunteers or staff had not yet participated in SE training.
number not yet trained

_____ Training for these individuals will be completed on or before June 30, 2015.

_____ Individuals were screened as employees of the parish / program, but did not participate
staff w/o SE training in SE training as they do not have regular contact with children / youth.

At the time of this report, ___ volunteers / staff had not completed background screens.
number not yet screened

_____ Background authorization forms for these individuals are attached / enclosed.

_____ I attest that Know the Rules for Adult / Child Interactions Session(s) have been presented to all groups of children / youth enrolled in programs in this parish / school.

___ number of children / youth enrolled.

___ date(s) of Know the Rules for Adult / Child Interactions Session(s)

___ number of children / youth in attendance at Know the Rules for Adult / Child Interactions Session(s).
 _____ number of children / youth who did not participate due to parental refusal.

_____ Copy of Opt Out forms attached / enclosed.

_____ **number of children / youth participating in Know the Rules for Adult / Child Interactions Session(s) since last report** (including 1;1 review of materials with an adult).

Please describe efforts to reach children who were absent for Know the Rules for Adult / Child Interactions Sessions:

Please describe any additional SE programming for children and youth (e.g. use of curriculum components, special programs, additional SE topics, etc.):

Signature of SEC

Date

Signature of Pastor / Administrator

Date