

**Reporting Form Instructions**

Attached you will find a copy of the 2022 Safe Environment Certification form that is required every year, from every parish in the Archdiocese of Denver. The questions on this certification form are taken from the USCCB annual audit questionnaire.

Please become familiar with the three areas of Safe Environment which are outlined in the *Pastor Checklist*. This information is available at www.ArchDen.org Child ProtectionSite Administrator Resources Pastor Checklist.

**Adults Initial Training/Background Check/Code of Conduct**: FORM B: The Charter requires that ALL adult employees (regardless of position-if they are paid with a payroll check they are an employee) be safe environment compliant, as well as all volunteers with minors.

Employees have 90-days from hire to complete an initial live training (unless they are employed by Catholic Schools-then they need training prior to starting and are reported separately to the Office of Catholic Schools). Volunteers must take training prior to volunteering with youth.

Both are required to have a background check prior to employment or volunteering and to sign the 2015, or newer Code of Conduct.

For each of these elements, please indicate total employees and volunteers active as of 12/31/21. Do not include clergy, religious, Catholic school employees and Catholic school volunteers on this form.

**Adult Refresher Training**: FORM B: It is required in the Archdiocese that all adult employees and all volunteers with minors take refresher training (online is available) and have a new background check every 5 years.

Please indicate how many employees and volunteers with minors were due for 5-year refresher training and a new background check in 2021 and how many of those were completed. Do not include clergy, religious, Catholic school employees and Catholic school volunteers on this form.

If you or your staff have any questions, please contact [Christi.Sullivan@ArchDen.org](mailto:Christi.Sullivan@ArchDen.org) or 303-715-3241 or [Alex.Kwan@ArchDen.org](mailto:Alex.Kwan@ArchDen.org) or 303-715-2085.

Parish name and location: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Other Parishes/Missions-if included: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Person(s) completing form: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Pursuant to Article 12 and Article 13, of the USCCB Charter for the Protection of Children and Young People; As Pastor of the above-described parish(es) in the Archdiocese of Denver, I have been made aware of and implemented the Safe Environment Program for children, youth, parents, ministers, educators, volunteers and others about the ways to make and maintain safe environment for children and young people. I have also evaluated the background of paid personnel and volunteers whose duties include ongoing, unsupervised contact with minors.

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| **ADULTS-Initial Live Training/Background check/Code of Conduct** |

**SECTION 1**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Section 1A | Section 1B | Section 1C | Section 1D | Section 1E | Section 1F |
| Category | Total active  on 12/31/21 that have had Live training since 2002 Total # (not just those in 2021) | Total that have not completed live training as of 12/31/21 | Total active employee and volunteers  on 12/31/21  **(1A+1B=1C)** | Total of Column 1C that have had a background check since 2002 (not just those in 2021) | Total number of Column 1C that have not had a background check since 2002 | Total number of Column 1C that have signed a Code of Conduct since 2015 |
| **All Employees\*** as 12/31/21 full & part time |  |  |  |  |  |  |
| **Volunteers** with minors**\*** as of 12/31/21 (i.e., catechists, youth ministry, scouts, etc.) |  |  |  |  |  |  |

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| **ADULTS-5 Year Refresher Training/Background Checks Due in 2021** |

In the Archdiocese of Denver, a 5-year refresher training and 5-year background recheck is required. Please indicate those that were due for their 5-year refresher in 2021.

**SECTION 2**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Section 2A | Section 2B | Section 2C | Section 2D | Section 2E |
| Category | Total # required to do 5-year refresh training in 2021 | Total # 5-year refresher training completed in 2021 | Total # left to complete refresher training ASAP  **(Column 2A-2B=2C)** | Total # 5-year background  rechecks completed in 2021 | Total # 5-year background rechecks left to do ASAP |
| **Employees\*** (of those **in Section 1C** how many were due for 5-year refresher in 2021?) |  |  |  |  |  |
| **Volunteers** with minors**\*** (**of those in Section 1C** how many were due for 5-year refresher in 2021?) |  |  |  |  |  |

**(\*excluding clergy, religious, parish school employees and parish school volunteers) (there should be no blank boxes-please indicate total numbers even if total is zero)**

**Pastor’s Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (please retain a copy for your records)**