

Name of School:
Principal:
Pastor:
Date:
All Data reflects implementation statistics for July 1, 2024 – June 30, 2025. Please attach the Safe Environment Worksheet to this report.
<u>TEACHERS/EDUCATORS</u> (include substitute teachers)
Total # of educators.
#Background Checks Complete (Authorization/Release and Notice of Eligibility is on-file)
#Background Checks that are not complete
#Circle of Care Training Complete (Acknowledgement is on-file) #Circle of Care Training not Complete
#Circle of Care Training not Complete #Signature Page for "Code of Conduct" is on-file (Code dated 08/01/2018)
#Signature Page not on-file for "Code of Conduct"
If any of the Safe Environment requirements (background check, <i>Circle of Care</i> training or signature page) have not been completed, please provide the
explanations and scheduled completion date (on or before July 31, 2025) 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			
#Circle of Care Training Complete (Acknowledgement is on-file)				
	_Circle of Care Training not Complete			
#				
#Signature Page not on-file for "Code of Conduct"				
trainir explar	of the Safe Environment requirements (background check, <i>Circle of Care</i> ag or signature page) have not been completed, please provide the nations and scheduled completion date (on or before July 31, 2025) to which page in the complete c			
<u>vol</u> u	UNTEERS – Who have 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			
#	Signature Page for "Code of Conduct" is on-file (Code dated 08/01/2018)			
#	Signature Page not on-file for "Code of Conduct"			
trainir explar	of the Safe Environment requirements (background check, <i>Circle of Care</i> ng or signature page) have not been completed, please provide the nations and scheduled completion date (on or before July 31, 2025) to which ommit.			

PARENT INFORMATION

Did parents/guardians receive the information letter regarding the <i>Circle of Grace</i> Program and the "Common Questions of Parents" handout? YesNo
Total # of children who have parents that have signed documentation to refuse training for their children. This documentation is to remain on-file at the school.
Total # of children who have parents that have received the Circle of Grace information to train their own child/children.
CHILDREN and YOUTH TRAINING
How many children are enrolled in your school/network?
Was Circle of Grace implemented in all grade levels?YesNo If not, please provide explanation.
Number of Children and Youth that did not receive the Circle of Grace curriculum this audit period.

NOTE: Authorization and Release Form for the Background Check, Code of Conduct Signature Page, Notice of Eligibility and Acknowledgement of *Circle of Care* Training 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	
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Principal's Signature	Date	
Report Prepared By (if applicable)	Date	