St. Margaret of Cortona

Safe Environment Program Process for Employees / Volunteers

Category	Documentation Task	Owner	Status/Reference
Diocesan Safe Environment Program	Safe Envrionment Contacts: Regina Quinn Director, Safe Environment Office 614-241-2568 x1543 rquinn@columbuscatholic.org Bob McGee Associate Director, Safe Environment Office 614-241-2568 x 1544 rmcgee@columbuscatholic.org		Safe Environment Office - Catholic Diocese of Columbus (https://columbuscatholic.org/safe)
	Safe Environment Manual		Safe Environment Manual.pdf (https://columbuscatholic.org/system/resources/W1siZiIsIjIw MjQvMDIvMTyvNHJ2OW5laWszel9TyWZlX0Vudmlyb25tZW50 X01hbnVhbC5wZGYiXV0/Safe%20Environment%20Manual.p df)
	Employee Requireme	ents Prior	to Start Date
Employee Requirements			
	Job Description	Pastor	Job Descriptions in Employee files
	Review Candidate Standing in Virtus	DRE	http://www.virtus.org
	Have employee Create a Virtus account if one does not exist. ****All new clergy, employees, and volunteers creating a VIRTUS account and registering for a Protecting God's Children Class, must also register for SELECTION.COM Fastrax and pay the one-time fee for the online background report. ****	Pastor	.http://www.virtus.org
	Requirements Letter/eMail		
	Application Form		Application
Background Check (if not active in the past 1.5 years)	For parish employees who have		
	been legal residents of Ohio for more than 5 consecutive years	Pastor	
	Complete the state level background check through the Ohio Bureau of Criminal Investigation (BCI), use code: ORC 2151.86	Pastor	https://www.ohioattorneygeneral.gov/Business/Services-for- Business/WebCheck/Webcheck-Community-Listing
	For parish employees who have been legal residents of Ohio for less than 5 consecutive years	Pastor	

İ	Complete a national level		
	background check through the		
	Federal Bureau of Investigation		
	(FBI),	Pastor	
	use code: ORC 2151.86 Federal		
	Bureau of Investigation (FBI)		https://www.ohioattorneygeneral.gov/Business/Services-for-
	civilian		Business/WebCheck/Webcheck-Community-Listing
	Complete the state level		
	background check through the		
	Ohio Bureau of Criminal	Pastor	
	Investigation (BCI), use code:		
	ORC 2151.86		
	URC 2151.86		
Training			
Truming.			
	Protecting God's Children	Pastor	
	Training	1 43101	
	Employee Handbook	Dactor	
	тырюуее панивоок	Pastor	
Confirmations			
	<u> </u>		
	Adherence to Church Teachings	Pastor	
	4116.15 Harassment Policy Sign		
	off	Pastor	
		-	
	<u> </u>	<u> </u>	
Reference Checks			
	Charlette and Charlette		
	Check the references from the	Pastor	
	Application Form	rastoi	
	Personal Knowledge of the		
		Pastor	
	Candidate		
	Volunteer Requireme	usta Duiau	the Charle Date
	Volunteer nequirem	ents Prior	to Start Date
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Volunteer Requirements			to Start Date
Volunteer Requirements	Job Description	DRE	to start bate
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Volunteer Training	Protecting God's Children Training		http://www.virtus.org
Volunteer Confirmations	2213.0 Code Of Conduct For Coordinators Of Youth Ministry		
	4116.14 Code of Conduct for Catechists		https://stmargaretcolumbus.org/religious-education
	4116.15 Harassment Policy Sign off		https://stmargaretcolumbus.org/religious-education
Reference Checks	Check the references from the Volunteer Application Form		
	Personal Knowledge of the Candidate		
	Events / Programs	Involvin	ng Children
Volunteer Assessment			
	Any new programs that involve youth must be reviewed with Father Jeff and adhere to all Safe Environment Guidelines		
	No Event will be conducted with a single parent volunteer		POLICY 200.30 (Revised May 2019) Parishes/schools/agencies must follow a strategy of "two-deep" ministry with minors, where at least two (2) adults who are in full compliance with Diocesan safe environment policies are present at all activities and situations. This includes, but is not limited to, transporting minors in motor vehicles for field trips, practices, sporting events, mission trips, and so forth. This does not apply to situations where the driver is the parent or legal guardian of ALL the minors in the motor vehicle. For the purposes of this policy, "full compliance with Diocesan safe environment policies" means: (1) the person's criminal background report is on file with the Safe Environment Office; and, (2) the person has completed the VIRTUS Protecting God's Children training.

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	Any person that represents the Church and will have direct contact with children, under any conditions, must follow the background check process and complete the Protecting God's Children training.		
	Complete Event Form		https://stmargaretcolumbus.org/religious-education
Safe Areas			
	Ensure no areas are accessible to a child that is not visible and are clearly marked.	DRE	Signs / Reviews
Volunteer Driver			
	Complete Volunteer Driver Information Form		https://stmargaretcolumbus.org/religious-education
	D 11 10 11 6		
	Reporting and Action of Suspected Abuse		
Reporting of Abuse			
	Complaint Forms		Complaint Form for Allegations for Sexual Abuse of a Minor
			https://columbuscatholic.org/system/resources/W1siZiIsIjIwMjEv MTAvMjkvM2N6Z2VsZGd0bl9jb21wbGFpbnRmb3JtLnBkZiJdXQ/co mplaintform.pdf
	Auditing		
Virtus			
	Periodic Review of Parish Report – action as appropriate		http://www.cdeducation.org/oym/safe/diocesan.htm
	Specific Review of New Volunteers or Volunteers where status is uncertain		
Compliance			
	Annual (minimum) review of Policy/Form Revision		Church, Borelli Center, Website, Handbook
Demontal Conf.	Parent Permission		
Parental Confirmations	Parental Permission	DRE	
	Code of Behavior	DRE	1
	PSR Handbook	DRE	https://stmargaretcolumbus.org/religious-education
	Parental Observation (PSR Handbook)	DRE	