

School Safe Environment
Statistics for the Audit Period of July 1, 2015 to June 30, 2016

School: _____ City _____

School Employees:

(School employees are paid persons, full or part-time, parochial school teachers, principals, and administrators, other than priest, or deacons who are employed by and work directly for the parish.)

Total Number Teachers..... _____
 Number of Teachers trained (VIRTUS Protecting God's Children) _____
 *(The total trained plus the total not trained should equal the total required to comply.)
 Number of Teachers Remaining to take class-VIRTUS Protecting God's Children _____
 Total Number Staff _____
 Number of Staff Trained (VIRTUS Protecting God's Children) _____
 Number of Staff Remaining to take class (VIRTUS Protecting God's Children) _____

 Number of Background Checks Completed for Teachers..... _____
 ** (The total backgrounds completed plus the total backgrounds remaining should equal the total required to comply.)
 Number of Background Checks Remaining for Teachers _____
 Number of Background Checks Completed for Staff _____
 ** (The total backgrounds completed plus the total backgrounds remaining should equal the total required to comply.)
 Number of Background Checks Remaining for Staff _____

Volunteers/Others:

(Non-paid persons who assist the school such as classroom aides, chaperons, volunteer drivers or coaches. If a volunteer is not required to complete the training due to not having contact with children, they are not to be included in the total required to comply figure.)

Total Number of covered volunteers (see definition above) _____
 Number that has taken class (VIRTUS Protecting God's Children)..... _____
 *(The total trained plus the total not trained should equal the total required to comply.)
 Number remaining to take online class (VIRTUS Protecting God's Children) _____
 Number of Background Checks Completed _____
 ** (The total backgrounds completed plus the total backgrounds remaining should equal the total required to comply.)
 Number of Remaining Background Checks **NOT** completed..... _____

Notes Regarding Discrepancies can be continued on back of form. _____

Principal-Required Date

Pastor's Signature - Required Date

***Due by June 30, 2016** Please return to Michelle Bartlett, Safe Environment Coordinator, Diocese of Tulsa P O Box 690240, Tulsa, OK 74169-0240 Fax: 918-294-0920 Direct: 918-307-4919 email: Michelle.Bartlett@dioceseoftulsa.org (REVISED: 5/2016)