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| ***ENTITY INFORMATION*** | | | |
| Member Name: | | | |
| Do you comply with all Title IX, WAC, and RCW regulations regarding training on sexual abuse? | Yes  No | | |
| Has the school board adopted and incorporated WSSDA policy 5253 for your district? | Yes  No | | |
| Are records maintained documenting adherence to all applicable policies and procedures, e.g., hiring and screening, code of conduct, training, and follow-up procedures? | Yes  No | | |
| Are state background checks performed on all employees/applicants and volunteers? | Employees:  Yes  No  Volunteers:  Yes  No | | |
| Are federal background checks performed on all employees/applicants and volunteers? | Employees:  Yes  No  Volunteers:  Yes  No | | |
| Do you have established policies and procedures regarding obtaining background checks at least every 3 years for employees and volunteers? | | | Employees:  Yes  No  Volunteers:  Yes  No |
| Do you have a written crisis plan for dealing with employees, victims, parents, authorities, and the media if you have an incident of abuse? | | | Yes  No |
| Have written procedures, including rules, code of conduct, and disciplinary measures been established and provided to all employees and volunteers?  If yes, do written procedures clearly define the policy and consequences of non-adherence? | | | Yes  No  Yes  No |
| Are there policies and procedures in place maintaining professional boundaries between staff (employees and volunteers) and students?  If yes, do written procedures clearly define the policy and consequences of non-adherence? | | | Yes  No    Yes  No |
| Are there written professional boundary reporting procedures?  If yes, are they posted? | | | Yes  No |
| Are coaches and advisors (paid and volunteer) required to include parents and an athletic director/administrator in any communications between coaches/advisors and students/parents? | | | Yes  No |
| Do employees have unsupervised contact with students? | | | Yes  No |
| Do volunteers have unsupervised contact with students? | | | Yes  No |
| Are volunteers trained in policies and procedures relating to the sexual abuse prevention program? | | | Yes  No |
| Are there procedures prohibiting closed door, one-on-one meetings and counseling? | | | Yes  No |
| Have there been any claims arising from, or related to, sexual misconduct or sexual abuse in the past 5 years?  Date of Occurrence:  Amount Paid: $  Explanation of Allegation: | | | Yes  No |
| Have you terminated any employee or stopped using any volunteer for cause related to sexual abuse in the last 12 months?  If yes, what procedures have you instituted or changed to reduce the chances of another occurrence? | | | Yes  No |
| Does the district offer an anonymous reporting tool?  If yes, what service do you utilize? | | Yes  No | |
| Does your district have an individual responsible for sexual abuse prevention that reports to a member of administration? | | Yes  No | |