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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 |