

RISK & INSURANCE MANAGEMENT

Parish Youth Activity Agreement

General Liability		
Parish/School Information		
Location Name: OUR LADY OF PEACE CHURCH	Location #: 241	
Location Address: 2800 MISSION COLLEGE BLVD.	Telephone: 408 988 4585	
Contact Name: KAREN RUIZ	Facsimile: 408 988 0679	
THIS AGREEMENT MUST BE COMPLETED AND SUBMITTED TO OLOP FACILITIES MANAGER WITH A FACILITIES USE APPLICATION BEFORE APPROVAL FOR USE OF FACILITIES IS GRANTED. IF APPLICABLE, A SEPARATE OUTSIDE USERS LIABILITY INSURANCE APPLICATION AND AGREEMENT SHOULD BE SENT TO: 1150 NORTH FIRST STREET, SAN JOSE, CA 95112, TELEPHONE: 408-983-0250 / FACSIMILE: 408-983-0271.		
Agreement		
THIS IS AN AGREEMENT BETWEEN OUR LADY OF PEACE CHURCH REPRESENTING THE DIOCESE OF SAN JOSE AND, HEREAFTER USER, RELATING TO THE FOLLOWING FACILITIES: FAMILY LEARNING CENTER, LOCATED AT 2800 MISSION COLLEGE BLVD., SANTA CLARA, CAL FORNIA		
OUR LADY OF PEACECHURCH GRANTS USER PERMISSION TO USE SUCH FACILITIES FOR THE FOLLOWING PURPOSES: SHARED INSTRUCTION AND TUTORING (OR:) FOR YOUTH 18 YEARS OF AGE AND YOUNGER, ON THE DAYS AND TIMES LISTED ON THE FACILITIES USE APPLICATION., SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:		
 USER SHALL USE THE FACILITIES EXCLUSIVELY FOR THE PURPOSES STATED ABOVE AND ONLY FOR THE DATES AND TIMES RESERVED ON THE FACILITY USE FORM AND SHALL LEAVE THE FACILITIES IN CLEAN AND ORDERLY CONDITION. THERE SHALL BE NO ALTERATION WITHOUT PRIOR WRITTEN PERMISSION OF OUR LADY OF PEACE CHURCH; AND IF ANY ALTERATION WAS ALLOWED, USER SHALL RESTORE THE FACILITIES TO ORIGINAL CONDITION; AND SHALL REPAIR ANY DAMAGE CAUSED BY ITS NEGLIGENCE OR NEGLECT OR THAT OF ITS REPRESENTATIVES OR INVITEES. USER SHALLFOLLOW ALL DIOCESAN POLICIES AS REGARDS TO PROTECTION OF YOUTH AND VULNERABLE ADULTS (FINGERPRINTING, SAFE ENVIRONMENT TRAINING, RATIO OF ADULT TO CHILDREN, STUDENT ACTIVITY WAIVERS COMPLETED AND KEPT IN HAND, ETC.). VISIT http://www.dsj.org/ministries/protecting-gods-CHILDREN/YOUTH-CODE-OF-CONDUCT. FOR EXPECTED CODES OF CONDUCT. SEE REVERSE OF FORM FOR ADDITIONAL REQUIREMENTS. USER AT ALL TIMES SHALL NOT ENGAGE IN ANY UNLAWFUL ACTIVITY AND OUR LADY OF PEACE CHURCH RESERVES THE RIGHT TO REQUIRE THAT ONLY ACTIVITIES THAT ARE NOT OPPOSED TO THE PRINCIPLES AND BELIEFS OF THE CATHOLIC CHURCH MAY BE ALLOWED WITHIN THE FACILITIES. OUR LADY OF PEACECHURCH MAY TERMINATE THIS AGREEMENT AND PERMISSION TO USE ITS FACILITIES AT ANY TIME FOR GOOD CAUSE WITHOUT OBLIGATION. IN LIEU OF A DEPOSIT AGAINST COST AND EXPENSES, USER AGREES PROVIDE DONATIONS AND/OR VOLUNTEER TIME EQUIVALENT TO \$50/HR OF CLASSROOM USE AND THE REQUIRED PREMIUM (IF APPLICABLE) FOR LIABILITY COVERAGE. [CLICK & TYPE ANY SPECIAL PROVISIONS HERE] 		
Agreement Authorization		
FORM MUST BE COMPLETED IN ALL RESPECTS, SIGNED AND DATED TO AUTHORIZE THE AGREEMENT.		
Agreement Completed By (OUTSIDE USER):	Date Completed:	
Position/Title :	Telephone:	
Signature:	Date:	
Authorized Parish Signature:	Date:	
Parish Telephone#		
Our Lady of Peace Management Use Only		
Agreement Received By:	Date Receive	ed:
Copy of Facilities Use Form attached? Diocese of San Jose Activity Waiver Form (for Volunteers) and Student Activity Waiver Form (or other Parish or approved		
form of Parental Release) provided?		
Diocese of San Jose Liability Insurance for Special Event of Outside User attached? Diocese of San Jose Incident Report (to be completed and submitted to parish office as needed) provided?		
On the first date of instruction, have all users fingerprints been cleared and training attended?		
On the first day, are all guidelines/policies proven to be carried out?		
SAFETY GUIDELINES FOR COORDINATORS The following guidelines are provided to assist coordinators in carrying out their responsibilities for the safety of the children/youth: Each program should establish attendance policies for the children/youth enrolled with safe, chaperoned check in and check out procedures. A dated written request or authorization signed by the parent or guardian is required for a youth to leave the program before time dismissal. Every program should have a written plan for emergencies. Provisions should be made to a) implement the procedures, b) inform parents, c) inform and prepare all aides. In cases of accident or sickness, he coordinator or his/her delegate is responsible for giving appropriate immediate care and notifying parents/guardians. A copy of all signed forms, attendance records, incidents, etc. be kept on file and on hand when needed during the activity. Visit http://www.dsj.org/ministries/protecting-gods-children/resources for additional resources on boundaries, conduct, laws, etc. to which we should be aware.		

OLOP YouthActivityAgreement Revised 05/21/2011

POLICY ON REQUIRED SUPERVISION

Guidelines for appropriate and inappropriate behavior or activities should be clearly explained and distributed in written form prior to the start of an event. Plan ahead for proper supervision:

- 1. Chaperons should be 21 years old, preferably 25 yrs or order.
- 2. One chaperon should be provided for every 5 to 10 participants.
- 3. A minimum of 2 chaperons should attend any event.
- 4. Both male and female chaperons supervise co-ed events.
- 5. Chaperon is responsible until all children are picked up.
- No chaperon should be alone with a participant at any time (other than a parent with his or her own child) and in the event they are, there be an open window or door for visibility.
- No alcoholic beverages may be consumed by a chaperon.
- Waiver and release forms are signed by both adult participants and parents of children.
- Parents and families of participants not part of the program are asked not to loiter in the premises or on the property.

10.

Plan for the unexpected. Develop written plans for emergency reporting and evacuation; emergency medical aid; first aid; what to do in case an individual is missing. Post these plans for reference by all, make sure your team is qualified to administer first aid, and that you have Diocese accident reporting forms (incident reports).

ADULT CODE OF CONDUCT / MANDATED REPORTING

Because of mandated reporting laws for the State of California, you are legally required to report any suspicions of abuse, including reports of domestic violence, to a mandated reporter. Teachers, teacher aides, principals, Directors of Religious Education, members of the health professions, police, firefighters and Clergy members in the State of California are mandated reporters. Child Abuse Neglect (CAN, 408-299-2071) formerly Child Protective Services (CPS) and/or the police department need to be contacted immediately if you have a reasonable suspicion of abuse. Please document all activities. See http://www.dsj.org/ministries/protecting-gods-children/adult-code-of-conduct for complete code for adults.

POLICY ON SAFE ENVIRONMENT TRAINING

Volunteers working with youth would also need Safe Environment Training (required every three years). Training may be accessed through the Diocesan Live Training workshops offered throughout the year or by using www.shieldthevulnerable.org

POLICY ON FINGERPRINTING VOLUNTEERS

In compliance with the *Charter for the Protection of Children and Young People* promulgated by the United States Conference of Catholic Bishops on June 14, 2002, the Diocese of San Jose requires that all volunteers of parishes, schools or diocesan agencies or institutions who have regular, unsupervised contact with children, youth or dependent adults submit their fingerprints for a criminal record check as a condition of working in volunteer status. (Please see *Fingerprinting Guidelines for Volunteers* for additional information.)

No person in the above category may begin his or her volunteer service with children, youth or dependent adults until fingerprint clearance has been returned by the Department of Justice.

Procedure: The Personnel Office or the designated parish or school representative provides all volunteers requiring fingerprints with the Live Scan fingerprint request form prior to the volunteer candidate beginning his/her service. School volunteers are fingerprinted under the Education Code. Parish volunteers are fingerprinted under the Penal Code.

After the volunteer completes the fingerprinting process, the Department of Justice furnishes a clearance or criminal record summary to the Personnel Office of the Diocese. Should the summary contain information regarding a criminal record, the pastor, principal or agency/institution director is informed of the summary (though not the details) by the Director or Associate of Personnel, and then the summary is destroyed. Candidates are not discriminated against solely on a prior record. Several factors are considered. Depending upon the type of offense, age at the time of the offense, and the candidate's honesty on the volunteer application, the Director or Associate for Personnel makes a determination and advises the pastor or principal regarding the service or commission of a volunteer candidate or the termination of a current volunteer. However, under no circumstances is a person with a conviction record of sexual misconduct with a minor considered for volunteer service in any program serving children, youth or dependent adults.

FINGERPRINTING GUIDELINES FOR VOLUNTEERS

The Diocese of San Jose requires fingerprint clearance for all volunteers who have regular, unsupervised contact with children, youth or dependent adults. The policy guidelines define these volunteers as anyone who meets any of the following conditions:

- Is delegated by the principal or pastor to have supervisory or disciplinary oversight over a child, children, youth or dependent adults on a regular basis.
 E.g. an instructional aide, catechist or youth coordinator.
- Supervises children, youth or dependent adults on a regular basis when a school or parish employee is not present. E.g. a yard duty helper.
- Is alone with children, youth or dependent adults on a regular basis without staff member or teacher present or nearby. E.g. a library helper.

Has the potential to develop, over time, a relationship of trust with a child, youth
or dependent adult which could make that child, youth or dependent adult
vulnerable to abuse. E.g. a clinic helper or assistant coach.

Note: The above guidelines are minimal. A principal or pastor may determine, on an individual basis, that a volunteer must be fingerprinted because the position he/she holds could be defined as having regular, unsupervised contact with children, youth or dependent adults.

FREQUENTLY ASKED QUESTIONS ABOUT FINGERPRINTING

Question: Why Do I Need A Background Check? Answer: The Diocese of San Jose requires certain employees and volunteers to undergo background checks, first and foremost, as a means of protecting the vulnerable among us. In 2002, the United States Conference of Catholic Bishops produced the Charter for the Protection of Children and Young People. Article 13 of this document mandates that "Dioceses are to evaluate the background of all priests and deacons who are engaged in ecclesiastical ministry in the diocese and of all diocesan and parish/school or other paid personnel and volunteers whose duties include ongoing, unsupervised contact with minors. Specifically, they are to utilize the resources of law enforcement and other community agencies." In compliance with this mandate, the Diocese of San Jose instituted a policy that requires all employees in a school or a parish with a school, and all other employees and volunteers of parishes, schools and diocesan agencies or institutions who have regular, unsupervised contact with children, youth or dependent adults to submit their fingerprints for a criminal record check.

No person in the above category may begin his/her employment or volunteer service with children, youth or dependent adults until fingerprint results are returned by the Department of Justice and that person has been cleared to work/serve.

Question: Which <u>volunteers</u> must be fingerprinted? *Answer:* All volunteers of schools, parishes and diocesan agencies or institutions who have regular, unsupervised contact with children, youth or dependent adults must be fingerprinted. (Please see *Fingerprinting Guidelines for Volunteers* for detailed information.)

Question: Which employees and volunteers <u>do not</u> have to be fingerprinted? *Answer:* Please note that state law and diocesan policy require that <u>all employees</u> of schools and parishes with schools must be fingerprinted. Outside of those institutions, employees and volunteers who work in positions that do not require the supervision, disciplinary oversight or regular contact with children, youth or dependent adults are not required to be fingerprinted.

Question: I've been fingerprinted through another agency; do I have to be fingerprinted again? *Answer*: Yes, since results may not be shared, we do not have access to your fingerprint info from another agency.

Question: Can I schedule my own fingerprint appointments? Answer: No, the Diocesan Personnel Office is the agent that has permission to set up fingerprint appointments for employees and volunteers. The Personnel Office has trained special representatives in the parishes and schools to set up fingerprint appointments. However, only the Personnel Office has permission to review the results.

Question: How long does it take to get results of the fingerprint check? Answer: The Diocesan Personnel Office receives results from the Department of Justice, usually between 24 and 72 hours after the fingerprints were submitted. However, if there is a delay for any reason, results can take approximately 30 days or longer to arrive

Question: Where do the results go? Answer: The Department of Justice furnishes a clearance or criminal record summary to the Diocesan Personnel Office. This information is strictly confidential and only the Director or Associate of Personnel have access to the clearance or criminal record summary. A criminal record summary provides a record of arrests resulting in conviction and arrests where results are pending. The Director or Associate of Personnel notifies the pastor or principal of the individual's clearance or lack of clearance to work/serve, and then the summary is destroyed

Question: Is this information shared with the U.S. Citizenship and Immigration Services (USCIS) any other organization? Answer: By law the Diocesan Personnel Office is strictly prohibited from sharing fingerprint or criminal record information with any organization, nor can any other agency share it with us. To our knowledge, this information is not currently shared with the USCIS or any other organization by the fingerprinting agency or the Department of Justice. However, we cannot guarantee what government agencies will share fingerprint results in the future.

Question: How often do I need to be fingerprinted? Answer: The data verifying that you have been fingerprinted is kept on file in the Diocesan Personnel Office for employees or, in the case of volunteers, in the Chancellor's Office. When an employee or volunteer fingerprinted under the Education Code leaves employment or service with the Diocese, the Diocese submits a "No Longer Interested" form to the Department of Justice stating it is no longer interested in receiving subsequent notification service on the person previously fingerprinted for employment, licensing, or certification. The Diocese does not receive subsequent notification service on employees or volunteers finger-printed under the Penal Code. However, in either case, an individual who leaves and subsequently returns at a later time must have fingerprints redone.

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