DIOCESE OF NIAGARA Volunteer Management and Screening Reporting Preamble

We often talk about the "Duty of Care" principle for Volunteer Management and Screening. The fact is that we, as a church organization with vulnerable people in our midst, have a legal duty to do all that we can to ensure they are safe. For our parishes, you help to fulfill your "duty of care" by ensuring your Volunteer Management and Screening program is up to date and setting into place a process that will ensure that this work **continues** for the long term.

For the diocese, we attempt to fulfill our "duty of care" responsibilities in three ways:

- 1. by setting clear expectations for parishes regarding the implementation of this program;
- 2. ensuring that parishes are trained and supported regarding volunteer management and screening; and
- 3. by providing regular and diligent follow-up with parishes that will include reporting measures such as these as well as intermittent audits of parish records.

Hopefully the following notes will assist you in completing the Reporting Forms.

Task 1: Complete the 10 Steps Chart

• our 10 step process will again be used to assist parishes to make sure they are up to date with this program. A complete description of each step can be found at the end of this document.

Task 2: Complete Positions Chart

• the largest number of volunteer positions from a single parish to date that we have heard of is 90, so that is how many rows we put in the chart. If you have more than 90 volunteers, please feel free to add rows to your chart as this document is editable or delete or delete if not needed.

FAQ's (Frequently Asked Questions)

When is the due date for this material in the Synod Office?

• Every parish needs have their reporting process handed in to the Synod Office by Friday, May 1, 2015.

In what form do I hand in the "Reporting Process"?

• a hard copy of all the material is required.

Why have you removed the word completed from the chart and replaced it with "up to date"?

• We have done that because this work is never complete and needs continuous attention to keep it up to date. Having the word complete leaves parishes with the feeling that the work is done and we need to be reminded that it is a continual every changing process.

Why are we now keeping a photocopy of all Police Record Checks in our parish files and never destroying these files?

• This is a new requirement from our insurer, Ecclesiastical.

If you have any questions or concerns, please contact:

Volunteer Management and Screening Reporting Process

		Date:
Parish:		
(Name, City/Town)		
Parish Volunteer Coordinator		
Name:		
Address:	_City:	Postal Code:
Telephone:	Email:	

Task 1: COMPLETE 10 STEPS CHART

V	10 Steps for olunteer Management and Screening	Up to date	If not 100% up to date, anticipated time frame is
1.	Establish a position of Parish Volunteer Coordinator		
2.	List <u>all</u> positions in the parish		
3.	Create Preliminary Position/Job Descriptions for all positions		
4.	Perform a Risk Assessment on each Position		
5.	Create appropriate screening procedures & boundaries/limitations		
6.	Establish follow-up procedures & add to job descriptions		
7.	Adjust job descriptions & create record- keeping forms for use in screening		
8.	Apply screening procedures		
9.	Provide necessary follow-up, training and support		
10.	Recognize people & celebrate their ministries		

What assistance do you need to complete the task?

Task 2: COMPLETE POSITIONS CHART

Key to Chart:

Level of Risk please check off appropriate box for each position L = Low, M = Medium, H = High

Screening Required please check off appropriate box(es) for each position

TR = training and follow-up

Ref = reference checks

PRC = police record checks

DEC = signed declaration of agreement

Oth = Other (define what other is)

	Level of Risk			Screening Required					
Position Title	L	М	Н	TR	Ref	PRC	DEC	Oth	

	Le	Screening Required						
Position Title	L	М	Н	TR	Ref	PRC	DEC	Oth
				<u> </u>				
			-					
					-			
				<u> </u>				

	Level of Risk			Screening Required					
Position Title	L	М	Н	TR	Ref	PRC	DEC	Oth	

Task 3: JOB DESCRIPTION SPOT CHECKS

Please attach paper copies of nine sample job descriptions in total, three from each risk category (i.e., 3 low, 3 medium, and 3 high).

Task 4: DECLARATION

We declare that the information contained in this report is accurate and complete.

Date: _____

Signed by:

1. Volunteer Coordinator	
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- 2. Incumbent _____
- 3. Church Wardens

If you have any questions or concerns about the reporting process, please contact:

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