| I | SAINT PETER'S CHURCH | | | |
|----|--|--|--|--|
| 2 | SAFE CHURCH POLICY | | | |
| 3 | | | | |
| 4 | Saint Peter's Church Policies and Procedures | | | |
| 5 | for Creating a Safe Church Community | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | 1.0 INTRODUCTION | | | |
| 9 | | | | |
| 10 | The policies and procedures that follow apply to all activities that take place within the | | | |
| 11 | building and property of Saint Peter's Church as well as to programs and events | | | |
| 12 | scheduled as part of the ministry of this Church that take place elsewhere. These | | | |
| 13 | policies and procedures apply to all members, friends, volunteers, and/or employees of | | | |
| 14 | this Church, and are put forth for all members, friends, volunteers, and/or employees of | | | |
| 15 | Saint Peter's Church to follow so as to assure appropriate care for the children, youth | | | |
| 16 | and adults of the Church. | | | |
| 17 | | | | |
| 18 | As a community of Christian faith and in keeping with the mission of Saint Peter's | | | |
| 19 | Church, Saint Peter's Church is committed to creating and maintaining programs, | | | |
| 20 | facilities and a community in which members, friends, volunteers, and/or employees can | | | |
| 21 | worship, learn and/or work together in an atmosphere free from all forms of | | | |
| 22 | discrimination, harassment, exploitation or intimidation. All persons associated with | | | |
| 23 | Saint Peter's Church should be aware that the Church is strongly opposed to Sexual | | | |

| 24 | Exploitation and Sexual Harassment (as defined below) and that such behavior is | | | |
|----------|--|--|--|--|
| 25 | prohibited. It is the intention of this Church to take action in, and to attempt to prevent | | | |
| 26 | and correct behavior that is contrary to this policy and, as necessary, to discipline those | | | |
| 27 | persons who violate this policy. | | | |
| 28 | | | | |
| 29 | In addition to the policies outlined in this document, employees of Saint Peter's Church | | | |
| 30 | are expected to abide by the policies and procedures as outlined in the Employee | | | |
| 31 | Handbook and Policies and Procedures Manual. | | | |
| 32 | | | | |
| 33 | | | | |
| 34 | 2.0 MINISTERIAL CONDUCT | | | |
| 35 | | | | |
| 36 | Consistent with our understanding of the priesthood of all believers, all rostered leaders, | | | |
| 37 | those preparing to be rostered leaders, employees, elected and appointed lay leaders, | | | |
| 38 | and authorized volunteers are Ministers to the congregation. | | | |
| 39 | | | | |
| 40 | It is important that every Minister to the church be adequately prepared and educated | | | |
| 41 | for the ministry in which they serve others, and to understand the ways in which their | | | |
| 42 | use or misuse of authority may impact others. | | | |
| | | | | |
| 43 | | | | |
| 43 44 | It is the policy of Saint Peter's Church to encourage its Ministers to nurture safety within | | | |

| 46 | appropriate boundaries, and the importance of referring those in need to supportive and | | | | |
|----|---|--|--|--|--|
| 47 | helpful resources. | | | | |
| 48 | | | | | |
| 49 | 2.1 STANDARD OF BEHAVIOR | | | | |
| 50 | Sexual Exploitation and Sexual Harassment are unethical behavior contrary to the | | | | |
| 51 | teachings of Christ and the Church and will not be tolerated within this congregation. | | | | |
| 52 | | | | | |
| 53 | | | | | |
| 54 | 3.0 FORMATION AND MANDATE OF THE SAFE CHURCH COMMITTEE | | | | |
| 55 | | | | | |
| 56 | 3.1 PURPOSE OF THE SAFE CHURCH COMMITTEE | | | | |
| 57 | The Saint Peter's Church Safe Church Committee is responsible for ensuring that all | | | | |
| 58 | members, employees, volunteers, and outside organizations utilizing the Church facility | | | | |
| 59 | are instructed to follow the practices and guidelines of the Saint Peter's Safe Church | | | | |
| 60 | Policy. | | | | |
| 61 | | | | | |
| 62 | 3.2 COMMITTEE COMPOSITION, MEMBERSHIP TERMS AND MEETING | | | | |
| 63 | FREQUENCY | | | | |
| 64 | The Saint Peter's Church Safe Church Committee shall have at least 5 members | | | | |
| 65 | including: | | | | |
| 66 | The Senior Pastor or his/her designee from the pastoral staff | | | | |
| 67 | The Parish Council President or Vice-President | | | | |
| 68 | A Parish Council appointee | | | | |

- Two members-at-large from the congregation, one of whom shall serve as Chair
 of the committee and as the church's Safe Church Advocate.
- 71 The members shall be recommended by the Executive Committee and elected
- by the Parish Council at its November meeting.
- 73
- 74 3.2.1 ELECTION OF MEMBERS-AT-LARGE
- 75 Upon formation of the committee, one member-at-large shall be elected to a term of two
- 76 years, and the other member-at-large shall be elected to a term of four years. All
- subsequent members at-large shall be elected to terms of four years.
- 78

79 3.2.2 APPOINTMENT OF CHAIR AND SAFE CHURCH ADVOCATE

- 80 The member-at-large elected for two years shall act as the first Chair. Each subsequent
- 81 Chair shall be a member-at-large who upon assuming the duties of Chair will have
- 82 served two years of her/his term. The Chair shall serve as the Church's Safe Church
- 83 Advocate.
- 84
- 85 3.2.3 APPOINTMENT OF SECRETARY

At the first meeting, the Committee shall choose a Secretary who will keep accurate and
complete minutes of meetings and will submit same for approval by the Committee. This
can be any member of the committee.

89

90 3.2.4 TERM

91 The Parish Council shall appoint members-at-large as needed to fulfill any terms that
92 may from time to time become vacant. An at-large member can serve a total of two
93 non-consecutive terms.

94

95 3.2.5 FREQUENCY OF SAFE CHURCH COMMITTEE MEETINGS

96 The Safe Church Committee shall meet at least once every six (6) months and when 97 convened by the Chair. All meetings of the Committee are closed to persons not 98 members of the Committee, except by invitation or request of the Chair. No action may 99 be taken by the Safe Church Committee except at a meeting called by the Safe Church 100 Advocate, as Chair of the Committee, and in the presence of a quorum. A quorum shall 101 be defined as at least three members of the Committee. Where four members of the 102 Committee are present, the Chair shall not vote, so as to avoid tie votes.

103

104 3.2.6 CONFIDENTIALITY OF PROCEEDINGS, DISCUSSIONS, DELIBERATIONS,

105 ACTIONS AND RECORDS

106 The proceedings, discussions, deliberations, actions and records of the Saint Peter's 107 Safe Church Committee shall be treated with the utmost confidentiality by all members 108 of the Committee, all members of the staff of Saint Peter's, and any other person who or 109 may become privy to them. No information arising out of the proceedings, discussions, 110 deliberations, actions and records of the Saint Peter's Safe Church Committee shall be shared with anyone not a member of the Committee, except (1) insofar as the 112 Committee deems necessary in carrying out its functions and (2) as required by law, 113 court order, or other valid legal process. Nothing in this Section 3.2.6 shall be construed

as grounds for Saint Peter's Church, the Safe Church Committee, or any member
thereof to refuse to testify or to respond to a valid and appropriate request for the
production of documents in any legal proceeding. Any breach of this Section 3.2.6 shall
be grounds for dismissal from employment by Saint Peter's Church or from Committee
membership, and may be grounds for legal action.

119

120 3.3 SAFE CHURCH COMMITTEE FUNCTIONS

121

122 3.3.1 MANAGEMENT OF BACKGROUND CHECKS

123 Prior to any person's commencing service as a Saint Peter's Church employee or 124 volunteer, the Safe Church Committee shall confirm that a background check has been 125 completed for that person if he or she, in the performance of his or her duties as an 126 employee or volunteer, has the potential for unaccountable, unsupervised time with a 127 child or youth. At least once every six months, the Committee shall review the 128 background check log maintained by the Church Administrator to confirm that the log is 129 accurate and complete and that all required background checks have been performed. 130 The Committee may recommend at any time that an additional background check be 131 performed on any person already serving as an employee or volunteer of Saint Peters 132 Church, prompted by suspicious activity.

133

134 3.3.2 INCIDENT REPORT REVIEW

135 The Safe Church Committee shall review each Incident Report submitted by the Triage

136 Subcommittee (see below) and determine necessary and appropriate follow-up. Follow-

137 up may include, but need not be limited to:

- consulting with parties knowledgeable about the reported incident;
- offering any individual who is the subject of an Incident Report an opportunity to
- respond to the Committee, in writing, to any allegations;
- consulting with individuals and/or groups with relevant expertise; and
- ameliorating any known threat or condition to prevent recurrence.

143

144 The Committee shall create a written Closure Report when the review is complete. The

145 Closure Report shall include a summary of the required follow-up, combined with action146 taken or recommended actions.

147

148 3.3.3 REVIEW OF PRACTICES

149 The Safe Church Committee shall periodically audit Saint Peter's Church off-site trip

150 practices concerning medical form completion and chaperone and driver practices to

151 confirm compliance with the Saint Peter's Church Safe Church policy.

152

153 3.3.4 ORIENTATION

154 The Safe Church Committee shall provide a regular orientation of this Safe Church

155 policy for Saint Peter's Church Committee chairpersons and other appropriate and

I56 interested parties.

158 3.4 RECORD MAINTENANCE

159

160 3.4.1 RECORD CONTENT

- **161** Safe Church Committee records shall include, but shall not be limited to:
- Background check application forms and associated documents;
- Completed medical forms;
- Completed driver forms;
- Incident Reports, associated follow-up records and Closure Reports;
- Minutes of the Committee and Subcommittee;
- Written confirmation of receipt of the Saint Peter's Church Safe Church Policy by
 building and grounds users.
- 169
- 170 3.4.2 RECORD STORAGE
- 171 Safe Church Committee records shall be kept in a locked file in a locked office within
- 172 the Church or an approved off-site location. Access to these records will be limited to

173 the Committee except as the Committee may provide.

- 175 3.4.3 RECORD RETENTION
- 176 A written summary of the Safe Church proceedings in all cases will be maintained for
- 177 seven years.
- 178
- 179 3.5 INCIDENT REPORT TRIAGE SUBCOMMITTEE
- 180

181 3.5.1 COMPOSITION OF INCIDENT REPORT TRIAGE SUBCOMMITTEE

The Safe Church Advocate, designated Pastor and Parish Council President (or Vice
President) shall serve as the Incident Report Triage Subcommittee (hereinafter
"Subcommittee").

185

186 3.5.2 INCIDENT REPORT TRIAGE SUBCOMMITTEE PROCEDURES

187 Upon receipt of an Incident Report, the Subcommittee shall review the matter reported 188 to determine whether the allegations set forth, if proven, describe an incident that a 189 reasonable person would believe could constitute a serious threat to the safety and 190 well-being of any individual or group connected to Saint Peter's Church, or to the 191 congregation of Saint Peter's Church as a whole. If and when the Subcommittee 192 determines that the allegations, if proven, describe such an incident, the Subcommittee 193 shall ensure that an Incident Report is provided to the full Committee within 24 hours, 194 and the Chair shall convene a meeting of the full Committee as soon as practicable so 195 that the Committee may take the actions set forth below. If the Subcommittee 196 determines that the allegations do not describe an incident that could constitute a 197 serious threat to the safety and well-being of any individual or group connected to Saint 198 Peter's Church, or to the congregation of Saint Peter's Church as a whole, the 199 Subcommittee will submit a written report of that determination to the full Committee. 200 201 3.6 PROCEDURES FOR HANDLING COMPLAINTS OF SEXUAL EXPLOITATION,

202 HARASSMENT OR ABUSE

204 3.6.1 SEXUAL EXPLOITATION, HARASSMENT OR ABUSE REPORTING AND205 ACTION

206 Any incident of suspected Sexual Exploitation, Harassment or Abuse shall be reported 207 to the Triage Subcommittee. Upon receipt of any such report involving a child, the Safe 208 Church Advocate or a Pastor shall make a report to the Administration of Child Services 209 ("ACS") if the a majority of the members of the Triage Subcommittee agrees that there 210 is reason to believe that child abuse has occurred, and the reporter will provide his/her 211 identity and contact information to ACS for follow-up. If a majority of the members of 212 the Triage Subcommittee agrees that there is reason to believe that a crime may have 213 been committed, the Safe Church Advocate or a Pastor shall make a report to the 214 police, providing his/her identity and contact information for follow-up. The Triage 215 Subcommittee or the reporting person may seek competent legal advice before doing 216 so, and reasonable payment for such consultation shall not be unreasonably withheld 217 by the Parish Council.

218

219 Further Action:

The Safe Church Committee shall meet as promptly as possible to review the
 Incident Report. After appropriate review of the Incident Report, the Committee
 shall first, by majority vote, make either (1) a final finding that sexual exploitation,
 harassment or abuse did not occur, or (2) a preliminary finding that sexual
 exploitation, harassment or abuse did occur.

Upon a final finding by the Committee that sexual exploitation, harassment or
abuse did not occur, the Committee shall either (1) close the matter by filing a

| 227 | Closure Report, or (2) take appropriate further action, which, if the reported | | | |
|-----|---|--|--|--|
| 228 | person is a non-pastoral employee of Saint Peter's Church, may include: | | | |
| 229 | \circ a recommendation to the Pastoral Staff that the employee's duties | | | |
| 230 | be temporarily or permanently modified or reassigned; and/or | | | |
| 231 | \circ a recommendation to the Pastoral Staff that the employee be | | | |
| 232 | offered pastoral counseling; | | | |
| 233 | \circ if the reported person is in an authorized volunteer position at the | | | |
| 234 | church, a recommendation to the Pastoral Staff that the reported | | | |
| 235 | person be asked to resign said position; or | | | |
| 236 | \circ probationary standing, with the terms of the probation clearly | | | |
| 237 | defined. | | | |
| 238 | Upon a preliminary finding by the Committee that sexual exploitation, harassment or | | | |
| 239 | abuse did occur, the Safe Church Advocate shall promptly provide to the reported | | | |
| 240 | person written notice that such a preliminary finding has been made. Such notice shall | | | |
| 241 | contain a summary of the Incident Report, including the date, location and approximate | | | |
| 242 | time of the alleged incident, but shall not include the identity of the person making the | | | |
| 243 | report, unless that person gives his/her permission in writing to the Safe Church | | | |

Advocate for the inclusion of such information. The notice shall also inform the reported

245 person that he/she may submit a written response to the Safe Church Committee, such

response to be submitted (if at all) to the Safe Church Advocate within 24 hours of

receipt of the notice.

249 As promptly as possible but no sooner than 24 hours after receipt of the notice by the 250 reported person, the Safe Church Committee shall reconvene to make a final finding by 251 majority vote. The Committee shall consider any written response submitted by the 252 reported person. 253 254 If the Committee then makes a final finding that sexual exploitation, harassment or 255 abuse did not occur, it shall take the steps set out immediately above. However, if the 256 Committee makes a final finding that sexual exploitation, harassment or abuse did 257 occur, it shall recommend to the Parish Council that the Council take action accordingly. 258 Such action may include one or more of the following: 259 Dismissal from:

- employment by the church
- authorized volunteer position at the church
- affiliation with, or membership in, Saint Peter's Church, following the
- 263 procedures outlined in the Constitution of Saint Peter's Church, Chapter
- 264 15, Discipline of Members and Adjudication.
- 265
- 266 3.7 LEGAL COUNSEL
- 267 The Safe Church Committee may seek the advice of legal counsel (of its choosing) or
- 268 others in performing its functions. Any reasonable expenditures for such advice shall be
- 269 paid by Saint Peter's Church as authorized by the Parish Council, and such
- authorization shall not be unreasonably withheld.
- 271

272 3.8 SPECIAL REPORTING IN EVENT OF INCIDENT INVOLVING ROSTERED

273 LEADER

274 In addition to a Safe Church Incident Report and the appropriate action taken by the

275 Committee, all allegations of behavior that call into question the fitness for public

276 ministry of any rostered leader or person preparing to be a rostered leader will be

277 promptly forwarded to the Bishop of the Metropolitan New York Synod of the

278 Evangelical Lutheran Church of America. The Metropolitan NY Synod may be

contacted at: (212) 665-0732. A written report will be made in all cases.

280

281

282 4.0 BUILDING USE

283

In order to provide a safe church environment for all who use Saint Peter's Church
facilities, all groups, organizations and persons who make use of our facilities are
expected to limit their building use to the specific spaces outlined in their space use
contract.

288

289

290 **5.0 EMPLOYMENT REQUIREMENTS**

291

292 Before temporary or permanent hiring, and certainly before beginning their duties, all

293 prospective employees shall cooperate with and submit to a background check,

including but not necessarily limited to inquiries of references and a criminal history

| 295 | verification by a third party vendor. (As of August 2010, PayChex is performing this | | | | |
|-----|--|--|--|--|--|
| 296 | duty.) Saint Peter's Church is compliant with the laws of the State of New York for | | | | |
| 297 | religious institutions regarding the hiring of convicted felons. All prospective employees | | | | |
| 298 | shall confirm in writing their understanding that any refusal to provide full and accurate | | | | |
| 299 | information in their application for employment, any refusal to submit to a background | | | | |
| 300 | check, and/or any findings in the background check that, in the discretion of the Pastoral | | | | |
| 301 | Staff or the Safe Church Committee, make them unsuited for employment by Saint | | | | |
| 302 | Peter's Church, shall be grounds for refusal to hire, rescission of any offer of | | | | |
| 303 | employment, or termination, as may be applicable. | | | | |
| 304 | | | | | |
| 305 | | | | | |
| 306 | | | | | |
| 307 | 6.0 REQUIREMENTS FOR COMMENCING AND CONTINUING MINISTRY | | | | |
| 308 | | | | | |
| 309 | 6.1 LAY MINISTERS | | | | |
| 310 | Before beginning their duties, all Lay Ministers will: | | | | |
| 311 | submit a disclosure form (See Exhibit A) | | | | |
| 312 | • be personally interviewed by a pastor or a designate of a pastor to assess the | | | | |
| 313 | suitability of their character and qualifications for the position they seek. | | | | |
| 314 | | | | | |
| 315 | 6.2 ROSTERED LEADERS | | | | |
| 316 | Rostered leaders or those persons preparing to be rostered leaders are required to | | | | |
| | have fulfilled the applicable requirements and be in compliance with applicable | | | | |

318 regulations of the Evangelical Lutheran Church in America or its equivalent. This may
319 include, but is not limited to, comprehensive psychological screening, boundary training
320 and comprehension of related policies.

321

322 6.3 ADDITIONAL REQUIREMENTS FOR CHILD AND YOUTH MINISTRY

323 Saint Peter's Church is committed to providing a safe and healthy environment in which

324 young people can learn about and experience God's love. It is the policy of this church

325 to provide adequate supervision and safeguards for child and youth activities. In order

326 to promote this, Saint Peter's Church has established the following guidelines in

327 addition to its general requirements for the child and youth ministers.

328

329 6.3.1 NON-EMPLOYEE LAY MINISTERS

330 Only those who have been members of Saint Peter's Church for at least six months or,

331 if not members, have been regularly and frequently associated with Saint Peter's

332 Church, shall be allowed to serve as volunteer lay ministers working with minors.

333

334 6.3.2 DISCLOSURE FOR NON-EMPLOYEE LAY MINISTERS

All volunteers who regularly work with children and youth will complete and submit a

336 disclosure document (see Exhibit B).

337

338 6.3.3 REGISTERED SEX OFFENDER REVIEW

| 339 | The Church will conduct a registered sex offender review for each Lay Minister by | | | | |
|-----|--|--|--|--|--|
| 340 | searching their name on the Department of Justice website at www.nsopr.gov. This | | | | |
| 341 | registered sex offender review will be repeated every two years for all Lay Ministers. | | | | |
| 342 | | | | | |
| 343 | 6.3.4 ORIENTATION TO SAFE CHURCH POLICIES AND PROCEDURES | | | | |
| 344 | All Rostered Leaders and Lay Ministers who regularly work with children and youth will | | | | |
| 345 | receive orientation regarding safe church policy and procedures (See Exhibit E). | | | | |
| 346 | | | | | |
| 347 | | | | | |
| 348 | 7.0 TRANSPORTATION RULES | | | | |
| 349 | When church activities require transportation, public transportation should be used as | | | | |
| 350 | much as possible. However, in cases in which driving private vehicles is necessary, | | | | |
| 351 | Saint Peter's Church has adopted the following rules. | | | | |
| 352 | | | | | |
| 353 | 7.1 PRIVATE VEHICLE DRIVER | | | | |
| 354 | | | | | |
| 355 | 7.1.1 DRIVER INFORMATION | | | | |
| 356 | Prior to using a private vehicle to transport minors on church activities, the driver will | | | | |
| 357 | complete and provide to the adult church staff member in charge of the activity (or his or | | | | |
| 358 | her designee) a Saint Peter's Church Driver Information Form providing: | | | | |
| 359 | • Name | | | | |
| 360 | • Address | | | | |
| 361 | Telephone number | | | | |

| 362 | • | Driver's license number | | |
|-----|---|---|---|--|
| 363 | • | Insurance company insuring the vehicle | | |
| 364 | • | Name and address of vehicle owner (if not the driver) | | |
| 365 | • | Vehicle description | | |
| 366 | • | Vehicle license plate number | | |
| 367 | • | Confir | mation that the vehicle has a current inspection sticker, and the number of | |
| 368 | | that sticker | | |
| 369 | • | Disclosure of any: | | |
| 370 | | • | At fault accidents | |
| 371 | | • | Repeated moving traffic violations | |
| 372 | | • | License suspensions | |
| 373 | | • | DWI Convictions | |
| 374 | | | | |
| 375 | 7.1.2 | INELIC | GIBLE DRIVER | |
| 376 | Any driver who has had any at-fault accidents, repeated moving traffic violations, or | | | |
| 377 | license suspension within the last two years is ineligible to transport persons on church | | | |
| 378 | activities. Any driver who has ever been convicted of reckless driving or driving while | | | |
| 379 | intoxicated or under the influence, is similarly ineligible. | | | |
| 380 | | | | |
| 381 | 7.1.3 | DRIVE | R IMPAIRMENT RESTRICTION | |
| 382 | The operator of a vehicle that will transport persons on church activities shall not use | | | |
| 383 | alcoho | ol or dr | ugs that may impair his or her ability to operate the vehicle. | |
| 384 | | | | |

385 7.1.4 YOUTH DRIVER RESTRICTION

The operator of any vehicle being used to transport any other person not related to the driver to, from or during Church-sponsored activities must be a duly licensed person at least 21 years of age.

389

- 390 No person may drive minor passengers to, from or during any Church-sponsored
- 391 activity without the express written permission of said passengers' parents.

392

- 393 7.1.5 DRIVER OPERATOR RESTRICTION
- 394 A vehicle leased for transportation of persons on church activities will only be operated
- 395 by the person listed as the operator or the additional driver on the vehicle lease

396 contract.

- 397
- 398 7.2 INDIVIDUAL SEAT BELT
- 399 All drivers and passengers of private vehicles being used to transport persons on
- 400 church activities will wear an individual seat belt (no multiple belting) at all times during
- 401 operation of the vehicle.
- 402
- 403 7.3 CHARTER BUS
- 404 Buses shall be chartered only from companies fully insured and certified to operate in all
- 405 states between the church and the destination of the planned trip.

406

407 7.3.1 CHARTER BUS DRIVER REQUIREMENTS

| 408 | The Saint Peter's Church person planning the trip shall request the charter company to | | | | |
|-----|---|--|--|--|--|
| 409 | show on the printed charter order that the coach operator will be required to show his or | | | | |
| 410 | her: | | | | |
| 411 | Valid Commercial Driver's License | | | | |
| 412 | Medical Certificate (also known as the "DOT" card.) | | | | |
| 413 | Driver's Log | | | | |
| 414 | | | | | |
| 415 | | | | | |
| 416 | Reputable charter companies dispatch operators who are qualified. However, only the | | | | |
| 417 | operator can show qualification at any given time. Telling the charter company that the | | | | |
| 418 | operator will be required to show the documents above will serve as a useful reminder. | | | | |
| 419 | No responsible operator will refuse. | | | | |
| 420 | | | | | |
| 421 | Trip organizers will check with the charter company to ensure that their vetting | | | | |
| 422 | procedures are consistent with the Saint Peter's Church driver policy. | | | | |
| 423 | | | | | |
| 424 | 7.4 TRAVEL RESTRICTION RECOMMENDATION | | | | |
| 425 | Trips should be planned to avoid travel between 11:00 pm and 6:00 am the next day. | | | | |
| 426 | | | | | |
| 427 | | | | | |
| 428 | 8.0 USE OF TECHNOLOGY | | | | |
| 429 | | | | | |
| 430 | 8.1 CHURCH NETWORK | | | | |

- 431 Church network usage on the church's premises (on church or personal computers) is
- 432 strictly for the purpose of fulfilling the church's ministry and mission.
- 433

434 8.2 CHURCH DESKTOP AND LAPTOP COMPUTERS

- 435
- 436 8.2.1 PASSWORD PROTECTION
- 437 Every church desktop and laptop computer should be password protected. All
- 438 computers should have a screen-saver that automatically locks the screen after 15
- 439 minutes of non-use.
- 440
- 441 Individuals given church logins and passwords should not share their personal
- 442 login/password information with anyone other than the computer administrator. This
- 443 information should be kept confidential and not written down in public view. If
- 444 logins/passwords are shared, disciplinary action may be taken.
- 445
- 446 8.2.2 COMPUTER SIGN-OUT LOG
- 447 If a shared laptop computer is removed from church premises, a sign-out log will record
- the user's name, the date that the computer was checked out and expected return date.
- 449

450 8.2.3 INAPPROPRIATE USE OF CHURCH COMPUTERS

- 451 Any inappropriate use of church computers should be brought to the attention of the
- 452 Senior Pastor for investigation and subsequent follow-up measures.
- 453

| 454 | 8.3 CHURCH DIRECTORY | | | |
|-----|--|--|--|--|
| 455 | Use of Saint Peter's Church's printed or online directory is limited to active members of | | | |
| 456 | the congregation, and the directory is available only upon request. | | | |
| 457 | | | | |
| 458 | 8.4 CHURCH DATABASE | | | |
| 459 | Only authorized members of the staff of Saint Peter's Church may use the church | | | |
| 460 | database for the sole purpose of conducting the ministry and mission of the church. | | | |
| 461 | | | | |
| 462 | | | | |
| 463 | 9.0 PASTORAL COUNSELING AND INDIVIDUAL CONFESSION | | | |
| 464 | | | | |
| 465 | 9.1 GENERAL | | | |
| 466 | The regularly called pastors of Saint Peter's Church are to offer pastoral counseling in | | | |
| 467 | an environment that is safe for all involved parties (in accordance with the ELCA | | | |
| 468 | document for ethical pastoral counseling). | | | |
| 469 | | | | |
| 470 | 9.2 LOCATION | | | |
| 471 | All counseling is to take place in a well-lit location either on the church premises or in a | | | |
| 472 | public location in clear view of others. The clergy offices have been designed with glass | | | |
| 473 | windows with a full view of the office from the street and are an ideal location for | | | |
| 474 | counseling. Other appropriate locations for counseling include the Narthex, Chapel and | | | |
| 475 | Sanctuary. | | | |
| | | | | |

477 9.3 SPECIAL LICENSURE

Aside from pastors with regular calls from the congregation, professional Pastoral
Counselors must be licensed by the State of New York and must abide by the state's
Code of Ethics for licensed mental health counselors, as well as the Code of Ethics of
their accrediting association.

482

483 9.4 SPECIAL PROVISIONS FOR CHILD AND YOUTH COUNSELING

484 Parental permission is not required for an individual event of youth or child counseling.

485

486 9.4.1 ADDITIONAL PRESENCE

If a pastor or staff member needs to be alone in a closed room with a youth or child for
ongoing counseling purposes, parents must give permission. However, in both cases,
another staff member should be present in the building at the same time, and be
informed of the session.

491

492 Generally speaking, adult advisors and staff should not be alone individually with a 493 youth or child at any time. However, some youth or children may seek or benefit from 494 private counseling with an adult. In such an event, the following steps must be taken: 495 If the meeting occurs at the church, it must take place in a room with an 496 observation window or if there is no window, with the door ajar. The clergy offices 497 have been designed with glass windows with a full view of the office from the 498 street and are an ideal location for counseling. Another adult in the church should 499 know of the meeting in advance. If clergy or staff needs to be alone in a closed

room with a youth or child participant for ongoing counseling purposes, parentsmust give permission.

If the meeting occurs outside the church, it must take place in an easily
 observable public place, and another adult in the church should know of the
 meeting in advance.

- If a need for a one-to-one meeting arises on a trip away from the church, the
 adult advisor must inform another adult advisor beforehand where they are going
 to converse, and how long the conversation is likely to last. The meeting must
 occur in a place visible to others (i.e., outside, within view of another adult leader;
- inside, at one end of a large room or in a room with an observation window, or ina room with the door ajar).
- The advisors and staff must adhere at all times to the reporting requirements and
 confidentiality policies of the church.
- 513
- 514 9.5 SUSPECTED ABUSE OR IMMINENT DANGER TO LIFE
- 515
- 516 9.5.1 MANDATED REPORTING

517 In the State of New York, clergy are mandated to report any instance of child or elder

518 abuse or if someone's life is in imminent danger.

519

520 Apart from these legal requirements, the regularly called pastors of Saint Peter's Church

521 will report to the appropriate authorities, including but not limited to the Administration

522 for Children's Services, if at any time there is reasonable cause to believe that a minor

- 523 or adult is abused or neglected. Any Minister of the church who has a reasonable good
- 524 faith belief that abuse or neglect has occurred, or that there exists a substantial risk that

abuse or neglect may occur in the reasonably foreseeable future, shall immediately

526 report the matter to the regularly called pastors of Saint Peter's Church so that

- 527 appropriate action may be taken in a timely manner.
- 528
- 529 9.5.2 NEW YORK STATE CHILD ABUSE HOTLINE
- 530 The New York State Child Abuse Hotline currently is: 1-800-342-3720.
- 53 I
- 532 9.5.3 SAFE CHURCH ADVOCATE

533 If an incident of church-related misconduct occurs, then the incident must be reported to

the Safe Church Advocate or a pastor, as outlined in Section 3.6.1. Confidentiality as

described in Section 3.2.6 shall be maintained by all. Because of the vulnerability of

- 536 children, their right to our protection supersedes a counselee's right to confidentiality.
- 537

538 10.0 EMERGENCY CONTACT CARD

539 Members of and other persons associated with the Saint Peter's Church community are

- 540 encouraged to complete an emergency contact card to be kept in the church office in
- 541 case of emergency.
- 542

543 **11.0 PROCEDURES FOR CHILDREN AND YOUTH**

- 544
- 545 11.1 GENERAL GUIDELINES

546

547 11.1.1 DISCIPLINE

548 The purpose of discipline with children and youth is to maintain order in a manner 549 consistent with the teaching of Christian responsibility, respect, and cooperation. 550 Positive reinforcement is the most appropriate form of discipline. Teachers, advisors, 55 I aides, volunteers, and others helping in the room are encouraged to listen to the child, 552 communicate positive and reasonable expectations of appropriate behavior, offer 553 choices, use time-outs or redirect the child with alternative choices and/or encourage 554 children to verbalize their feelings. 555 556 If a child repeatedly displays inappropriate behavior, the teacher will contact the church 557 school supervisor for assistance and advice. The supervisor will determine 558 whether/when to contact the child's parent(s) or other guardian(s). No spanking, 559 restraint or other corporal punishment of any kind shall be used. Verbal reprimands 560 shall not include destructive criticism, insult, profanity, or shouting. 561 562 11.1.2 INJURY/ACCIDENT REPORT 563 These forms are found in each room and should be filled out anytime a child is hurt, 564 falls, or becomes ill. Parents should be notified as soon as possible of any injury and 565 any first aid administered. There is a separate form for reporting suspected neglect or 566 sexual abuse, which may be obtained by contacting a member of the pastoral staff, the 567 Parish Council President, or the Safe Church Advocate.

569 11.1.3 FIRST AID AND HEALTH PRACTICES

570 First aid supplies are available on each floor. A procedure for identifying children with 571 allergies and protecting children from exposure to foods, chemicals, or other materials 572 to which they are allergic will be available to each room. Hand washing is the first line of 573 defense against infectious disease. Always wash hands before handling food. It is 574 equally important to wash after diapering and using the toilet, and after handling or 575 cleaning blood, mucus, or vomit. Frequent hand sanitizing is recommended. 576 577 **11.1.4 EMERGENCY PROCEDURES** 578 Fire safety, emergency evacuation plans and meeting place are posted throughout the 579 church. Fire Drills will be conducted periodically no less than twice each year. If there is 580 a medical emergency, teachers should contact parents' cell phone, contact the school 58I supervisor or a member of the pastoral staff to find parents in church and/or call 911 if 582 appropriate. 583 584 **11.1.5 CPR CERTIFICATION** 585 A list of people with CPR training and their cell phone numbers will be available in each 586 child or youth education room and at the reception desk. 587 588 589 11.2 GUIDELINES FOR CHURCH SCHOOL (GRADES 5 AND UNDER) 590 591 11.2.1 THE TWO ADULT RULE FOR CHURCH SCHOOL

592 All children in the Church School shall be under the care and supervision of at least two593 (2) adults.

594

595 11.2.2 SIGN-IN AND SIGN-OUT

596 Upon registration, each parent should submit a list of names and phone numbers of

597 individuals authorized to sign-out the child. Release of Crib-aged children through grade

598 5 church school students will occur at the end of the appointed educational time, and

599 not before. Children will only be released to their parent or the guardian authorized to

600 receive them.

60 I

602 11.2.3 RATIO OF CHILDREN TO ADULTS

It is important to ensure an appropriate teacher/child ratio in a room environment for supervision and safety. There should be a minimum of two adults in every room, and a ratio of: one adult for every 4 children 4 years and under; one adult for every 6 children aged 5-6 years; one adult for every 8 children older than 6. For example, a class of 12 children under 4 years old, should be supervised by 3 adults who shall be present in the room.

609

610 11.2.4 RESTROOM SUPERVISION

611 An adult shall accompany children to the bathroom and remain outside the stall unless612 the child asks for assistance.

613

615 11.3 GUIDELINES FOR YOUTH (GRADES 6-12)

616

617 11.3.1 YOUTH SUPERVISION

618 There should be at least two adults, with a ratio of no fewer than one adult for every

619 eight students, at all youth programs or activities. If this ratio cannot be met or

620 maintained, the youth activity may be cancelled at the discretion of a pastor in an effort

to adhere to this Safe Church Policy and to provide for the safety of the youth present.

622

Adult advisors for such activities must be over the age of 18 and a part of the church
community, and where possible, should be at least five years older than the oldest
youth present, subject to the discretion of a pastor. The adult advisors must report all
infractions of the youth rules to a pastor or the adult leading the group.

627

628 11.3.2 PROCEDURES FOR YOUTH PARTICIPANTS

629 All youth are expected to act in a respectful manner toward all others participating in a 630 youth group function. Sexual activity, smoking, possession of drugs or alcohol, violent 63 I behavior, obscene language, harassment, and bullying are strictly prohibited during any 632 youth group meeting and may result in expulsion from the meeting and the group or 633 class sponsoring it. Youths attending a youth meeting may not leave early without the 634 express consent of the youth's parent or guardian, which consent must be conveyed to 635 one of the adult leaders. Firearms or weapons of any kind are prohibited in the church 636 building and at all church activities regardless of location.

638 11.4 SPECIAL PROCEDURES FOR YOUTH TRIPS

639

640 11.4.1 CONSENT FORMS

641 Written consent of one parent or guardian of a minor will be required for all activities off642 the church property, and any overnight activities.

643

644 Youth may not participate on youth trips unless they have turned in a signed Field Trip-

645 Overnight-Special Activity Consent Form, a medical information sheet (kept on file for

the year with the church), and a Church-Sponsored Trip Rule Form. (See Field Trip-

647 Overnight-Special Activity Consent Form, and Medical Release Form, Exhibits C and D)

648

649 11.4.2 MEDICATIONS

650 The parent of a child whose schedule will require that s/he receive medication while

651 participating in a youth trip or other Church-sponsored activity must inform the activity's

adult leader, providing the name(s), dosage(s) and timing of the medication(s), and

653 contact information for the prescribing doctor. The parent must provide said

654 medication(s) to the adult leader in the original labeled container(s). Special

655 circumstances must be discussed with the Supervisor.

656

657 11.4.3 ADULT PRESENCE

There should be at least two adults, no fewer than one adult for every eight youths, onall youth trips. For co-ed trips, there will be at least one female and one male adult. If

| 660 | these ratios cannot be met or maintained, the youth trip may be cancelled at the | | | | |
|-----|---|---|--|--|--|
| 661 | discretion of a pastor. | | | | |
| 662 | | | | | |
| 663 | Adults shall sign an agreement to be present and available at all times of the trip. (See | | | | |
| 664 | Exhibit). | | | | |
| 665 | | | | | |
| 666 | | | | | |
| 667 | | | | | |
| 668 | 11.4.4 STANDARD OF BEHAVIOR | | | | |
| 669 | All youth are expected to act in a respectful manner toward all others participating in a | | | | |
| 670 | youth trip. Sexual activity, smoking, possession of drugs or alcohol, violent behavior, | | | | |
| 671 | harassment, obscene language and bullying are strictly prohibited during any youth trip. | | | | |
| 672 | | | | | |
| 673 | If Advisors suspect a youth of possessing cigarettes, drugs, alcohol or a weapon they | | | | |
| 674 | will ask the youth for permission for a person of the same gender to search the youth's | | | | |
| 675 | belongings. If permission is denied, parents will be called and the youth will be sent | | | | |
| 676 | home. | | | | |
| 677 | • | Under no circumstances are girls or boys to enter the bedroom or bathroom | | | |
| 678 | ä | areas of the opposite sex. | | | |
| 679 | • | Each person's privacy should be respected in bedrooms and bathrooms. | | | |
| 680 | • | Under no circumstances are youth allowed to wander away from the group. | | | |

| 681 | • Youth attending a youth trip may not leave early without the express consent of | | | |
|-----|---|---|--|--|
| 682 | the youth's parent or guardian, which consent must be conveyed to the trip | | | |
| 683 | | leader. | | |
| 684 | • | Youth are expected to adhere to the rules established by the adult leaders | | |
| 685 | | including but not limited to lights out and wake up times, use of electronic | | |
| 686 | | devices, and boundaries. | | |
| 687 | | | | |
| 688 | | | | |
| 689 | 12.0 D | EFINITIONS | | |
| 690 | | | | |
| 691 | Children: those participating in church activities from infancy through grade 5. | | | |
| 692 | | | | |
| 693 | Youth: those who participate in church activities from grade 6 through grade 12. | | | |
| 694 | | | | |
| 695 | Room | Aide: assistant teachers in educational settings. Room Aides must be a minimum | | |
| 696 | of 14 years of age and at least 5 years older than the students in whose class they are | | | |
| 697 | assisti | ng. | | |
| 698 | | | | |
| 699 | Lay M | inister: a person authorized by the Church to carry out its ministry. | | |
| 700 | | | | |
| 701 | Roster | red Leaders and Preparing Rostered Leaders: A person, lay, commissioned or | | |
| 702 | ordain | ed, who is rostered or is preparing for rostered leadership in the Evangelical | | |
| 703 | Luther | an Church in America or its equivalent in another church body. This includes, but | | |
| | | | | |

| 704 | is not limited to, seminarians, field workers, interns, deacons, deaconesses, associates | | | | |
|-----|--|---|--|--|--|
| 705 | in ministry, and ordained clergy (pastors). This also includes those persons | | | | |
| 706 | commissioned or preparing to be commissioned as part of the Metropolitan New York | | | | |
| 707 | Synod's diaconate program, the Synod's own deacons and deaconesses. | | | | |
| 708 | | | | | |
| 709 | Ministerial Relationship: The relationship between o | ne who carries out the ministry of | | | |
| 710 | the church and the one being served by that ministry | the church and the one being served by that ministry. | | | |
| 711 | | | | | |
| 712 | Harassment: repeated and/or coercive advances to | Harassment: repeated and/or coercive advances toward another person contrary to his | | | |
| 713 | or her wishes. It includes behavior directed at another person with the intent of | | | | |
| 714 | intimidating, humiliating, or embarrassing the other person, or subjecting the person to | | | | |
| 715 | public discrimination. | | | | |
| 716 | | | | | |
| 717 | Unwelcome sexual advances, requests for sexual fa | vors, and other verbal or physical | | | |
| 718 | conduct of a sexual nature constitute sexual harassi | ment when: | | | |
| 719 | Submission to such conduct is made either ex | xplicitly or implicitly a term or | | | |
| 720 | condition or circumstance of instruction, empl | oyment, or participation in any | | | |
| 721 | church activity. | | | | |
| 722 | Submission to, or rejection of such conduct b | y an individual is used as a basis for | | | |
| 723 | evaluation in making personnel or church-rela | ated decisions affecting an | | | |
| 724 | individual; or | | | | |

| 725 | • | Such conduct has the purpose or effect of unreasonably interfering with an |
|-----|---|---|
| 726 | | individual's performance or participation in church activities or creating an |
| 727 | | intimidating, hostile, or offensive work or church environment. |
| 728 | | |
| 729 | Prohibited sexual harassment includes unsolicited and unwelcome contact that has | |
| 730 | sexual overtones, particularly: | |
| 731 | • | Written contact, such as sexually suggestive or obscene letters, notes, text |
| 732 | | messages, e-mails, or invitations; |
| 733 | • | Verbal contact, including telephone contact, such as sexually suggestive or |
| 734 | | obscene comments, threats, slurs, epithets, jokes about gender-specific traits |
| 735 | | and sexual orientation, sexual propositions; |
| 736 | • | Physical contact, such as intentional touching, pinching, brushing against |
| 737 | | another's body; |
| 738 | • | Impeding or blocking movement, assault, coercing sexual contact; and |
| 739 | • | Visual contact, such as leering or staring at another's body, gesturing, displaying |
| 740 | | sexually suggestive objects or pictures, cartoons, posters, or magazines. |
| 741 | | |
| 742 | Sexu | al harassment also includes continuing to express sexual interest after being |
| 743 | infor | med directly that the interest is unwelcome and using sexual behavior to control, |
| 744 | influe | ence, or affect the career, salary, work, learning, or worship environment of another |
| 745 | person. It is impermissible to suggest, threaten, or imply that failure to accept a request | |
| 746 | for a date or sexual intimacy will affect a person's job prospects, church leadership, or | |
| 747 | comf | fortable participation in the life of the church. |

| 749 | It is forbidden either to imply or actually withhold support for an appointment, promotion, | |
|-----|---|--|
| 750 | or change of assignment, to suggest that a poor performance report will be given | |
| 751 | because a person has declined a personal proposition; or to hint that benefits, such as | |
| 752 | promotions, favorable performance evaluations, favorable assigned duties or shifts, | |
| 753 | recommendations or reclassifications, will be forthcoming in exchange for sexual favors. | |
| 754 | | |
| 755 | Abuse includes: | |
| 756 | • <i>Physical abuse</i> , which is defined as the deliberate physical injuring of a person. | |
| 757 | • Sexual abuse, which is defined as the involvement of a person in any sexual act | |
| 758 | or situation for the gratification or benefit of another without their informed | |
| 759 | consent. | |
| 760 | • <i>Emotional abuse</i> , which is defined as the maltreatment which causes low self- | |
| 761 | esteem, undue fear or anxiety, or other damage to a person's well-being caused | |
| 762 | by such acts as angry fault finding, humiliating and belittling a person for | |
| 763 | mistakes or failures, and deliberate inattention to a person's emotional needs. | |
| 764 | • <i>Neglect:</i> not providing food, clothing, shelter, health care, psychological | |
| 765 | nurturing, education, supervision, or other basic necessities. | |
| | | |