



Committee on Audit, Risk and Compliance

Board of Visitors
April 2024



YOUTH PROGRAM COMPLIANCE

Statistics To Date

- Six In-Person Training Sessions
- 96 Individuals Trained
- 17 Registered Youth Program across six departments
- Youth between ages 4 and 17 participating
- On-Campus between June 17 through August 16
- 108 Background Checks

Training Topics

- Appendix B Checklist Requirements
 - Staff Directory
 - Background Checks Completed
 - Participant Registrations
 - Program Rules and Behavior Expectations
 - Safety and Emergency Procedures and Notifications
 - Confirmation of Insurance Coverage
- Risk Reduction
- Risk Management

Risk Reduction

- Develop a Policy
- Register Program
- Train and Oversee of Staff
- Active Supervision of Participants
- Emergency Contacts/Release
- Communication Plans
- Risk Management Plans

Medical
Emergency



Sexual Harassment & Reports of
Abuse or Neglect



Behavioral Issues



Transportation
Issues



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