PROJECT WORTH / LIGHT THE WAY FOUNDATIONS

Organizational Protocol Assessment

A practical child-safety self-check for your team or organization.

MARK ONE STATUS FOR EACH SAFEGUARD.

Not sure? Mark it for follow-up rather than assuming it is in place.

		IN PLACE	IMPROVE	VERIFY
01	**BOUNDARIES & ACCESS** Written rules for private contact, messaging, gifts, and exceptions.	☐	☐	☐
02	**SCREENING & TRAINING** Role-appropriate vetting, onboarding, and refresher education.	☐	☐	☐
03	**SUPERVISION & MONITORING** Adults follow safeguards in practice, not only on paper.	☐	☐	☐
04	**EXTERNAL REPORTING** Staff know legal duties; internal reporting never replaces them.	☐	☐	☐
05	**SAFE WAYS TO SPEAK UP** A route exists outside the chain of command when necessary.	☐	☐	☐
06	**PROTECTION FROM RETALIATION** Concerns can be raised without punishment or intimidation.	☐	☐	☐
07	**INDEPENDENT, FAIR REVIEW** Conflicts are addressed; allegations are assessed impartially.	☐	☐	☐
08	**PROPORTIONATE SAFEGUARDS** Risk is managed without presuming criminal guilt.	☐	☐	☐
09	**RECORDS & PATTERN REVIEW** Reports, decisions, and follow-through are securely retained.	☐	☐	☐
10	**SUPPORT & ACCOUNTABILITY** People are treated with dignity; improvements have owners.	☐	☐	☐

PRIORITIZE YOUR NEXT TWO IMPROVEMENTS

1 _____

2 _____

Owner: _____ Review by: _____

IMPORTANT: This check does not replace reporting, independent review, or urgent safety action.

Based on: CDC prevention [1]; Wisconsin DCF reporting [2]; Royal Commission [3].

Educational self-review, not certification or a substitute for legal advice.

Together, we light up the darkness.