



UNIVERSITY SYSTEM OF GEORGIA

USG Programs Serving Minors Policy Implementation Kick-Off Webinar

Wednesday, April 19, 2017

Introduction

USG Programs Serving Minors Implementation Team

Kenyatta M. Johnson

USG Executive Director for Enterprise Risk Management

Chris McGraw

USG Assistant Vice Chancellor for Legal Affairs

Wesley Horne

USG Director of Ethics & Compliance

Also joining us:

Quint Hill

USG Human Resources Director

Lisa Haubenstock

EverFi Vice President of Customer Success



We would like to thank all of the
USG Institutional Representatives
and others who have worked
diligently to ensure the successful
implementation of the Board of
Regents Policy 12.9
Programs Serving Minors



Background

1. Identification of System – Wide Risks
 - a. Background Investigations and Training
 - b. Facility Use Agreement for third party programs
2. Board of Regents Approval
3. Appointment of Institutional Representatives
4. Survey of Institutions
 - a. Over 1,000 programs
 - b. Over 300,000 participants
 - c. Approximately 25,000 overnight participants
 - d. Approximately \$9,000,000 in revenue
5. Minors on Campus Conference
6. Campus Visits
7. BOR Policy 12.9
 - a. Institutional Policies – January 1, 2017 Deadline
 - b. Policy Effective Date – May 1, 2017



Board Policy 12.9 Programs Serving Minors

University System of Georgia (USG) institutions periodically conduct, sponsor or host programs designed to serve minors who are not enrolled as students, including but not limited to camps, clinics, after school programs and activities.

Employees and volunteers associated with these programs who are reasonably anticipated to have direct contact or interaction with minor program participants must be appropriately pre-screened and trained. Institution presidents are responsible for establishing institution-level procedures to implement these requirements consistent with this policy and with any implementing procedures established by the Chancellor or the Chancellor's designee. Institution presidents shall submit a copy of their institutional procedures as directed by January 1, 2017. This policy will become effective for programs starting on or after **May 1, 2017**.



Implementing Procedures



State Licensing Requirements and Mandatory Reporting



Training Resource

EVERFI, a USG partner in delivering curriculum to our faculty and students to meet regulatory compliance requirements for Title IX is expanding our portfolio of curriculum to include training for our Programs Serving Minors Policy.



EVERFI Training Demo

presented by

Lisa Haubenstock

Everfi Vice President of Customer Success



Resources & Contacts

http://www.usg.edu/organizational_effectiveness/programs_serving_minors

Resources & Contacts

Wesley Horne (General)
USG Director of Ethics & Compliance
404-962-3034
wesley.horne@usg.edu

Kenyatta M. Johnson (General)
USG Executive Director for ERM
404-962-3028
kenyatta.johnson@usg.edu

Chris McGraw (General)
USG Assistant Vice Chancellor for Legal
Affairs
404-962-3259
chris.mcgraw@usg.edu

Quint Hill (Background Investigations)
USG Human Resources Director
404-962-3238
quint.hill@usg.edu

Sandra Neuse (Facilities Use Agreement)
USG Associate Vice Chancellor for Real
Estate & Facilities
404-962-3162
Sandra.Neuse@usg.edu

Kimberly Ballard-Washington (EverFi Training)
USG Assistant Vice Chancellor for Legal Affairs
404-962-3255
kimberly.ballard-Washington@usg.edu



Questions?

