



Department of Justice - 2018 School Safety Initiative

Round 2 Grant Close-Out Certification

School District/Name: _____

School/District City: _____ Grant ID Number: _____

1. I certify that this school district or private school has provided all full-time teachers, aides, counselors, administrators, and any other personnel deemed appropriate by the applicant with a minimum of 3 hours combined training in Adverse Childhood Experiences (ACE) and Trauma Informed Care/Trauma Sensitive Schools (TIC/TSS); or demonstrated that staff has already received such training.* Date Completed: _____

2. I certify that both of the below security practices are met: * Yes No
 - a. All entrances to every school building are locked during the school day.
 - b. A designated staff member is present to visually screen everyone entering each school through an unlocked point of access whenever an exterior entrance is unlocked prior to, during, or immediately after the regular school day.

3. I certify that each school has a written visitor protocol. * Yes No

4. I certify that each school coordinated with local law enforcement agencies to ensure that entry door security practices were reviewed, approved, and, if possible, improved immediately. * Date Reviewed: _____

5. I certify that all Round 2 funded security projects are completed, installed, operational, and in use. Yes No

6. I certify that the last reporting period's Final Program Report and the Final Fiscal Report have been completed in Egrants. Yes No

7. I certify that the school district or private school has sent 10% of full-time teachers and counselors to a DOJ-approved 12-hour Adolescent Mental Health Training. Or, I certify that the school district or private school has not sent 10% of full-time teachers and counselors to a DOJ-approved 12-hour Adolescent Mental Health Training, but will do so before February 4th 2021.** Date Completed: _____
OR
Date Scheduled: _____

8. I certify that each school established a School Safety Intervention Team (SSIT) according to the DOJ's standardized guidelines, and our SSIT contains one member of local law enforcement (unless given waiver by OSS Director. If so, attach written permission). Yes No
 Waived & Attached



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9. I certify that at least one SSIT member has completed the 12-hour Adolescent Mental Health Training on each team. Or, I certify that at least one SSIT member has not completed the 12-hour Adolescent Mental Health Training on each team, but will do so before February 4th 2021. Date Completed: _____
OR
Date Scheduled: _____

10. I certify that at least one SSIT member has completed the Threat Assessment Team training on each team. Or, I certify that at least one SSIT member has not completed the Threat Assessment Team training on each team, but will do so before February 4th 2021. Date Completed: _____
OR
Date Scheduled: _____

11. I certify that each building's SSIT meets no less than once per quarter, but more regularly if determined necessary by the SSIT. Yes No

12. I certify that our school will participate in and promote the DOJ confidential reporting application/tip line **SPEAK UP OUT** by providing my school's building contact information by going to <https://speakup.widj.gov/update-school-contact-information>. Yes No

13. I certify that this school district or private school understands and agrees to the terms and conditions of the Wisconsin Department of Justice Office of School Safety School Safety Initiative Grant, and is subject to audit and, in the case of noncompliance, revocation of funds. Yes No

* This was also a requirement of Round 1 grant awards. If your organization received a grant in round 1, you may already have certified this in your Round 1 Final Certification. Please certify here as well as a Round 2 requirement.

** If you are planning to send more than 10% of your staff to the AMHT, your school district is responsible to pay the reimbursements for all salary/travel/lodging/food costs to staff, as well as tuition cost to NASRO (the vendor of the AMHT course). Should your school district fail to meet the 10% attendance requirement for AMHT, or fail to send at least one member of each School Safety Intervention Team to the AMHT and Threat Assessment Team Course, your school district may be required to return some or all of your grant award.

Financial Officer Signature

Signing Official Signature

Financial Officer Printed Name

Signing Official Printed Name