FESTIVAL/HIGH RISK EVENTS RISK MANAGEMENT BEST PRACTICES

Q – Why is it important to have risk management procedures and practices in place for our parish festivals and other large events?

A – Festivals and other large-scale events that go above and beyond the daily ministries of the Catholic Church create unique liability exposures. The Church is legally liable and ethically responsible for accidents that happen as a result of any involvement and sponsorship in these types of events. It is vital that churches and schools develop a "best practices" approach for any parish-sponsored event. Not only will this approach provide better assurance for the safety of everyone involved, it will also reduce the liability exposure associated with these types of large events.

Q – What resources are available to successfully manage our parish festival or other large events?

A - By being aware of the "best practices" safety checklist shown below and understanding the detailed information available in the Festival/High Risk Events Policy Manual, you will be better prepared to ensure a safer event and reduce or eliminate common claims associated with these types of events. The Festival/High Risk Events Policy Manual can be found on Catholic Mutual's website at <u>www.catholicmutual.org</u>.

<u>CHECKLIST</u>

• Supervision

- _____ There is a designated Festival Chairperson (overseen by staff person at parish/school)
- _____ There is a designated Supervisor for each operational area of festival (overseen by festival chairperson)
- _____ There is a designated Safety Coordinator to ensure all safety recommendations are met (overseen by Chairperson)

• Vendors

- _____ Vendor contracts/agreements have been reviewed by Arch/Diocese or CMG prior to signing
- *Vendor Hold Harmless/Indemnity Agreement* has been obtained by each vendor (i.e. ride, game, food, security vendors, etc. When in doubt, see policy manual.)
- ____ Certificates of Insurance have been obtained from vendor with parish/diocese named as additional insured

• Transportation

- ____ Driving duties have been limited to a select number of properly screened individuals.
- ____ Drivers have taken "Be Smart Drive Safe" online defensive driving course available on main page of CMG website <u>www.catholicmutual.org</u>
- Chairperson and Supervisors have taken "Church Transportation Is It Necessary and Ministry-Based?

• Volunteers

- ____ Are 18 years of age or older OR supervised by adult with parent permission
- ____ Have been selected and matched to tasks according to training and/or skills
- _____ Have a clear understanding of duties and risks associated with the assigned task
- ____ Have been provided with personal protective equipment, if needed

• Premises Safety

- _____ Electrical cords and hoses have been rerouted, taped down or covered
- ____ Adequate lighting has been provided
- _____ Tent stakes and ropes have been secured
- _____ Alternate plans are in place for inclement weather
- ____ Emergency response procedures/evacuation plans have been developed
- ____ Adequate number of trained security guards have been hired

• Parking

- ____ Valet parking will not be allowed
- ____ There is adequate lighting in parking lots
- ____ Adequate space for pedestrian traffic has been provided through parking lots
- ____ Adequate space will be made available for emergency vehicles

• Medical Services

- ____ There is a First Aid station and supplies available
- ____ An Automated External Defibrillator (AED) will be readily accessible
- ____ Local police and hospitals have been notified about upcoming event
- ____ Hand washing stations are provided

• Food

- ____ Appropriate food temperatures will be maintained
- ____ Employees and volunteers have been informed of food-borne illness best practices

• Alcohol

- ____ Meet all State and local liquor licensing requirements
- ____ Identification checkpoints are in place
- ____ Colored bracelets will be provided for legal age individuals wishing to consume alcohol
- ____ Trained bartenders will be used
- _____ Alternate transportation will be provided for intoxicated patrons

• Money/Cash Handling

- _____ Background and credit checks will be completed on individuals working with money.
- ____ Tamper-proof bags will be utilized.
- ____ Cash will be regularly collected from stands, alternating times and routes
- ____ Three or more individuals will be involved in collecting cash
- ____ Money will be counted by two or more people
- ____ Cash will be kept in a locked safe and guarded by security
- ____ Consideration has been given to using a ticket system

• Activities/Equipment

- Festival activities will not include any of the following: hot air/tethered balloons; helicopter rides; ATV rides/speed contests; climbing contests; gambling or liquor (when not approved by state statutes); bungee jumping; dunking booths involving individuals 21 years of age and under; or archery/firearms.
- ____ Homemade equipment (i.e. gas grills, dunking booths, miniature motorized vehicles) and other similar devices will not be utilized.
- ____ All activities for the festival have been approved by the arch/diocese and/or Catholic Mutual Group.

• Claim Procedure

- ____ Accident Report forms on hand
- ____ Staff is aware of claim reporting procedures