



A Better Chance of Wilton, Inc.
P.O. Box 7658, Wilton, CT 06897

Date: November 10, 2010
To: Board of Directors, Resident Directors and Committee Chairpersons
From: Moses Alexander, Compliance Officer
Re: November 16, 2010 Board Meeting Compliance Report

Please refer to the attached detail to determine the compliance status of each person and contact me any time if you have a question about an individual's compliance status.

Background Checks

All paid employees, Board Members, adult Host Family members residing at the Host Family's residence, drivers, tutors, mentors, college coaches, scholar advocates and any other person who has or will have significant involvement with A Better Chance of Wilton scholars must undergo a background checks as a condition to employment by or participation with the Wilton A Better Chance program.

For 2010-2011, I estimate there will be about 140 individuals that will require background checks. The cost of each check is \$9.95 so the budget number of \$1,000 is reasonable assuming we get some donations. As stated in the handbook: *"The cost of background checks for paid staff shall be paid by the Wilton ABC program. The cost of background checks for Host Families and other volunteers shall be paid by the Host Families and volunteers, or the A Better Chance of Wilton if necessary."* Donations from all volunteers to offset the cost would be greatly appreciated and should be payable to ABC Wilton and sent to Gayle Herndon.

To date there have been 132 background checks. The checks include all board members, host families, college coaches, employees, tutors, chaperones and most drivers. Background authorization forms from 2 new drivers have not been received.

Ten (10) of the 132 background checks returned criminal records. In all instances either the person with criminal activity was not the person associated with A Better Chance of Wilton or the type of criminal activity would not disqualify them from continuing their association with A Better Chance of Wilton. The reports with criminal activity were sent to Marylynn Clune and Mark Carter who have not advised me they disagreed with recommendation that no further action is required.

By-Law Acknowledgments

All board members have returned the Bylaws Acknowledgment.

Handbook Acknowledgments

As a condition of participating in, employment by, or volunteering for the A Better Chance of Wilton program, all Scholars, Scholar Parents, Employees, Board Members, College Coaches, Committee Chairpersons, adult Host Family members residing at the Host Family's residence, Tutors must acknowledge receipt of and agree to follow the policies and rules as set forth in the Handbook. All of the Handbook Acknowledgments have been returned.

Drivers License and Insurance Cards

Collecting copies of driver licenses is an ongoing process. One person has not sent a copy of their new license. Copies of insurance cards are required when a person becomes first complete the authorization for background check. All those who have sent the authorization have sent their insurance card.

Compliance Notes	Requested	Last Name	First Name	Background Check Authorization	Background Check	Drivers License	Auto Insurance Provided with Background Check Authorization	Handbook Acknowledgment	Bylaws Acknowledgment	Board Member	Officer	Director at Large	Committee Chairperson	Bylaws Standing Committee Chair	Board Created Committee Chair	College Coach	Scholar Advocate	Driver (Boys)	Driver (Girls)	Employee	Host Family	Scholar	Scholar Parent / Guardian	Tutor	Other	Open Positions	Scholar	Position
		Myers	Barbara	OK	OK	OK	OK	OK	OK	X	X					X		X	X								Sanon, Elija	Corresponding Secretary, Past President, Executive Committee, Standards Committee, Selection Committee
		Myers	John	OK	OK	OK	OK	OK	OK							X											Sanon, Elija	
		Nachemson	Claudia	OK	OK	OK	OK	N/A	N/A									X										
		Nash	Andrew	OK	OK	OK	OK	OK	N/A												X						Allwood, Micah	
		Nash	Ann	OK	OK	OK	OK	OK	N/A												X						Allwood, Micah	
		Nieves	Cindy	N/A	N/A	N/A	N/A	OK	N/A														X				Mozie, Damaris	Scholar Parent - Class of 2012
		Ogrinc (Krivoshik)	Rose	OK	OK	OK	OK	N/A	N/A									X										
		Pantoja	Maribel	N/A	N/A	N/A	N/A	OK	N/A														X				Cardona, Selena	Scholar Parent - Class of 2013
		Parese	Catherine (Cathy)	OK	OK	OK	OK	N/A	N/A									X	X									
		Peters	Nancy	OK	OK	OK	OK	OK	N/A															X				Tutor - Girls' House
		Peterson-Kiszka	Janice (Jan)	OK	OK	OK	OK	N/A	N/A									X										
		Pettit	Elizabeth (Betsy)	OK	OK	OK	OK	OK	N/A							X			X								Mozie, Damaris	
		Pettit	Stephen (Steve)	OK	OK	OK	OK	OK	N/A							X											Mozie, Damaris	
		Phinney	Cynthia (Cindy)	OK	OK	OK	OK	N/A	N/A									X										
		Picco	Patty	OK	OK	OK	OK	N/A	N/A									X										
		Potter	Sylvia	N/A	N/A	N/A	N/A	OK	N/A														X				Bonhomme, Jr., Jean	Scholar Guardian - Class of 2014
		Rance	Susan	OK	OK	OK	OK	OK	N/A				X		TL			X										Transportation Local Committee Boys' House Chairperson
		Reedy	Adrienne	OK	OK	OK	OK	OK	OK	X			X	Fnd						X							Sanon, Elija	Fundraising Committee Chairperson
		Reedy	Stephen	OK	OK	OK	OK	OK	OK	X			X	Per						X							Sanon, Elija	Personnel Committee Chairperson
		Rice	Eileen	OK	OK	OK	OK	N/A	N/A									X										
		Richards	Sheri	OK	OK	OK	OK	OK	OK	X			X	He														Health Services Committee Chairperson, Executive Committee, Selection Committee, Standards Committee
		Riley	Annette	OK	OK	OK	OK	OK	N/A											X								Cook - Girls' House
		Riney	Eileen	OK	OK	OK	OK	N/A	N/A										X									
		Roberts	Kari	OK	OK	OK	OK	N/A	N/A									X	X									
		Robertson	Mary (Molly)	OK	OK	OK	OK	N/A	N/A									X										
		Romeo	Mary (Mary Jean)	OK	OK	OK	OK	N/A	N/A									X										
		Sanon	Elija	N/A	N/A	N/A	N/A	OK	N/A														X				Sanon, Elija	Scholar - Class of 2011
		Scimone	Mary (Mel)	OK	OK	OK	OK	OK	OK	X	X																	Director at Large
		Sexton	Jed	OK	OK	OK	OK	N/A	N/A																X			Single Baby Sitter House
		Shames	Louise	OK	OK	OK	OK	OK	OK	X			X	Sel	Sum													Scholar Selection Committee Chairperson, Summer Programs Committee Chairperson
		Shoemaker	Keith	OK	OK	OK	OK	OK	OK	X			X		LS													Scholar Life Skills Committee Chairperson, Golf Outing Coordinator
		Shouviin	Kathy	OK	OK	OK	OK	OK	OK	X	X										X						Cardona, Selena	Recording Secretary
		Shouviin	Peter	OK	OK	OK	OK	OK	N/A												X						Cardona, Selena	
		Sinclair	Karlene	N/A	N/A	N/A	N/A	OK	N/A														X				Allison, Amanda	Scholar Parent - Class of 2012
		Smith	Christopher (Kit)	OK	OK	OK	OK	OK	N/A							X											Allison, Amanda	
		Smith	David	OK	OK	OK	OK	OK	OK	X			X		Dat													Database Committee Chairperson
		Smith	Nancy	OK	OK	OK	OK	OK	N/A							X											Allison, Amanda	
		Stanfield	Sandra (Sandy)	OK	OK	OK	OK	N/A	N/A										X									
		Sum	Eydie	OK	OK	OK	OK	OK	OK	X			X		Web													Website Committee Chairperson
		Toll	Nancy	OK	OK	OK	OK	OK	OK	X	X								X									Vice President, Executive Committee
		Vanderslice	Lynne	OK	OK	OK	OK	OK	OK																X			Scholar Reporting Committee Member (Focus on Alumni)
		Walker	Jennifer	OK	OK	OK	OK	N/A	N/A									X										
		Wallace	David	OK	OK	OK	OK	N/A	N/A										X									
		Wallace	Marianne	OK	OK	OK	OK	N/A	N/A										X									
		Walsh	Margaret (Margan)	OK	OK	OK	OK	N/A	N/A										X									
		Washington	Mitsuko	N/A	N/A	N/A	N/A	OK	N/A														X				Sanon, Elija	Scholar Parent - Class of 2011
		White	Maria	OK	OK	OK	OK	OK	OK	X			X		Pub													Publicity Committee Chairperson
		Wilbur	Kathleen (Katie)	OK	OK	OK	OK	N/A	N/A									X										
		ZZ College Coach	Assigned Jr. Year		Exp		No																		X		Allwood, Micah	
		ZZ College Coach	Assigned Jr. Year		Exp		No																		X		Bonhomme, Jr., Jean	

A Better Chance of Wilton - Compliance Status 11/11/10

Compliance Notes	Requested	Last Name	First Name	Background Check Authorization	Background Check	Drivers License	Auto Insurance Provided with Background Check Authorization	Handbook Acknowledgment	Bylaws Acknowledgment	Board Member	Officer	Director at Large	Committee Chairperson	Bylaws Standing Committee Chair	Board Created Committee Chair	College Coach	Scholar Advocate	Driver (Boys)	Driver (Girls)	Employee	Host Family	Scholar	Scholar Parent / Guardian	Tutor	Other	Open Positions	Scholar	Position
		ZZ College Coach	Assigned Jr. Year		Exp		No																			X	Cardona, Selena	
		ZZ College Coach	Assigned Jr. Year		Exp		No																			X	Clarke, Jean Pierre	
		ZZ College Coach	Assigned Jr. Year		Exp		No																			X	Delfeus, Sophie	
		ZZ College Coach	Assigned Jr. Year		Exp		No																			X	LeGrand, O'Londi	
		ZZ College Coach	Assigned Jr. Year		Exp		No																			X	Lu, Hui	
		ZZ College Coach	Assigned Jr. Year		Exp		No																			X	Mettle, Raphael	
		ZZ Historian	(Open Board Position)		Exp		No																			X		Historian
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	Allison, Amanda	
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	Allwood, Micah	
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	Bonhomme, Jr., Jean	
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	Cardona, Selena	
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	Clarke, Jean Pierre	
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	Delfeus, Sophie	
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	Faulknor, Onessa	
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	LeGrand, O'Londi	
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	Lu, Hui	
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	Mettle, Raphael	
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	Mozie, Damaris	
		ZZ Scholar Advocate	Assigned ? Year		Exp		No																			X	Sanon, Elija	
		ZZ Scholar Advocate Committee Chairperson	(Open Board Position)		Exp		No							SA												X		Scholar Advocate Committee Chairperson
		ZZ Scholar Support Services Committee Chairperson	(Open Board Position)		Exp		No							SS												X		Scholar Support Services Committee Chairperson
										28	6	2	27	15	18	7	0	41	44	6	25	12	18	1	5	23		