Lexington Theological Seminary
2018 Annual Security Report

In Compliance with Clery Act 34 CFR 668.46(b)

Introduction

Lexington Theological Seminary is required by federal and state law to provide certain information to the public about campus safety and security policies and on-campus crime.

As of January 1, 2014, the Seminary campus is located at 230 Lexington Green Circle, Suite 300, Lexington, KY 40503 – 3337 and all activities in direct support of the Seminary’s educational purposes are conducted at/through that location. Lexington Theological Seminary controls no student housing facilities.

Lexington Theological Seminary’s Clery Geography is defined as follows:

On Campus, consists of its offices on the third and fifth floors of the building, stairways and elevators servicing those floors, the building lobby and the parking lot adjacent to 230 Lexington Green Circle.

Public Property: All roads, parking lots and properties contiguous to the Seminary are privately owned by Lexington Green Partners, LLC. There is no public property within or adjacent to campus, therefore, no crime statistics for public property within or adjacent to campus are provided.

Non-campus: The Seminary currently has no non-campus locations. From January 2014 through June 2014, the Seminary retained control of a portion of the Bosworth Memorial Library building (on the former campus at 631 South Limestone) for the purpose of final disposition of the contents of the former library. The Bosworth Memorial Library building is located approximately four miles from the new campus and at no time during 2014 were students allowed access to that location for any reason. All direct support of students’ library functions has taken place at 230 Lexington Green since January 1, 2014. Therefore, for the reporting year 2014, the Seminary had no Non-campus buildings or properties for the purpose of crime reporting.

Campus Law Enforcement

No member of the campus community has law enforcement authority. All incidents of a criminal or emergency nature are referred to the appropriate civil or law enforcement authority.

Relationship with Law Enforcement The Seminary enjoys an excellent working relationship with the Lexington-Fayette County Police Department, Office of the Fayette County Sheriff and the Kentucky State Police as well as state, federal and local agencies dedicated to the safety and security of the community. Because of the size and location of the campus geography as well as
the limited number of campus community members, no agreements such as memoranda of understanding (MOU) between the Seminary and agencies for the investigation of alleged criminal offenses are in effect.

**Monitoring of Student Criminal Activity Off-campus** Lexington Theological Seminary does not officially recognize any off-campus organizations or off-campus housing facilities and does not participate in the monitoring or recording through local police agencies of the criminal activity of students when they are off-campus. On-campus violations of the law are referred to law enforcement agencies, the Campus Security Authority and to the Vice President for Academic Affairs and Dean. Clery and/or Minger reportable offenses are recorded in the Daily Crime Log for the current year.

**Campus Security Authority** The Chief Financial Officer is the designated Campus Security Authority (CSA). The CSA is responsible for campus safety and security procedures and reporting including timely warning reports and annual statistical disclosure of criminal offenses. Students and employees should report emergencies and/or criminal offenses to the CSA as soon as possible after the incident occurs. Contact information is:

*Karen Wagers, Chief Financial Officer*
*Lexington Theological Seminary*
*230 Lexington Green Circle, Suite 300*
*Lexington, Kentucky 40503*
*(859) 280-1236*
*kwagers@lextheo.edu*

In the absence of the CSA, (Chief Financial Officer,) students and employees should report emergencies and/or criminal offenses to the Vice President for Academic Affairs & Dean, who is also lead Title IX coordinator. Contact information is:

*Loida I. Martell, Vice President for Academic Affairs and Dean*
*Professor of Constructive Theology*
*230 Lexington Green Circle, Suite 300*
*Lexington, Kentucky 40503*
*(859) 280-1256*
*lmartell@lextheo.edu*

**Safety of and Access to Campus Facilities**

Lexington Theological Seminary has no campus residences. The Campus Security Authority (CSA) functions as liaison with Lexington Green building management and assists in all safety and security procedures performed in Seminary controlled areas. Access to Seminary facilities for maintenance and repairs by Lexington Green personnel is coordinated and scheduled by the CSA.

Computer and telecommunications equipment is maintained in a secured area on Seminary premises and access is controlled by Seminary staff.
Fire Safety: Lexington Green building management conducts an annual fire safety inspection of the building including Seminary campus areas. The inspection report and findings is sent by Lexington Green building management to the CSA for review and comment.

Building Access: Lexington Green Office Building #1 (230 Lexington Green Circle) is open from 7:00 a.m. – 7:00 p.m. Monday through Friday and 8:00 a.m. – 3:00 p.m. on Saturday. Access may be obtained after hours and on holidays via security access cards provided by the Campus Security Authority for Lexington Theological Seminary employees. Entry must be via the front, main entrances facing the parking lots. Tenants should not allow other persons to follow them into the building. Additionally, doors are not to be propped open during times that the building is “closed”.

Access to Campus Facilities: Offices and classrooms located on the 3rd and 5th floors of Building #1 are open to campus community members and visitors during normal business hours. Faculty and employees are provided with keys to individual offices and are encouraged to lock doors when offices are not occupied. After hours, campus facilities are locked and can be accessed by key cards and touch pad codes provided to community members by the Campus Security Authority on an as-needed basis.

The Mall at Lexington Green provides a roving security guard Monday through Sunday as follows:

<table>
<thead>
<tr>
<th>Day</th>
<th>Time</th>
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<tbody>
<tr>
<td>Sunday</td>
<td>Noon - 8pm</td>
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<tr>
<td>Monday-Wednesday</td>
<td>2pm - 10 pm</td>
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<tr>
<td>Thursday</td>
<td>2pm - 11 pm</td>
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<tr>
<td>Friday - Saturday</td>
<td>2pm - Midnight</td>
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During summer months, the security guard drives a golf cart to monitor all of the properties. During winter months a marked vehicle is used. The security guard can be reached during the above hours; the guard cell phone number is (859) 699-4830. In case of emergency, campus community members are instructed to dial 911 first and then to call security.

**Emergency Reporting, Response and Evacuation Procedures**

Programs designed to inform students and employees about campus security procedures and practices include the following:

- All campus security procedures and practices are available to all members of the campus community at the Lexington Theological Seminary website: [https://www.lextheo.edu/appendix-m-emergency-procedures/](https://www.lextheo.edu/appendix-m-emergency-procedures/).

- In the fall of each year, after completion and posting of the Annual Security Report, all members of the on-campus community are instructed to review the Seminary website for security procedures and practices as well as to review the Annual Security Report for that year.

- To ensure that students visiting the campus are aware of all security procedures and that all Seminary safety and security policies and procedures are followed, a Campus Security Checklist (see Attachment 3) is mailed to students as part of their preparation.
packages for every on-campus intensive. On-campus intensives are conducted twice each year.

- Campus safety and security procedures are provided to new employees upon hiring and circulated to staff members on an annual basis.
- At least once each year, as part of the Emergency Response Notification testing, employees are provided with specific emergency procedures and participate in drills for emergency response such as fire, earthquake, tornado and active shooter incidents.

Students and Employees review the “Positive Options for Bystander Intervention” [https://www.lextheo.edu/appendix-m-emergency-procedures/](https://www.lextheo.edu/appendix-m-emergency-procedures/), section III.D, annually as part of their required Handbook and Annual Security Report review annually, to encourage members to look out for themselves and others.

The Campus Security Authority is responsible for notification and supervision of the campus community in the case of a significant emergency or dangerous situation occurring on the campus and involving an immediate threat to the health or safety of students and/or employees. Depending upon the nature of any non-criminal emergency, specific guidelines issued by the Seminary in cooperation with Lexington Green Partners, LLC are to be followed. These instructions are available to all members of the campus community and to the public in the Student Handbook at: [https://www.lextheo.edu/wp-content/uploads/2015/07/Appendix-M-Campus-Safety-Security-Policies-June-2015-attachment-4.pdf](https://www.lextheo.edu/wp-content/uploads/2015/07/Appendix-M-Campus-Safety-Security-Policies-June-2015-attachment-4.pdf)

**POLICY: Reporting a Crime or Emergency** [https://www.lextheo.edu/appendix-m-emergency-procedures/section I.B](https://www.lextheo.edu/appendix-m-emergency-procedures/section I.B)

A crime is “reported” when it is brought to the attention of the Campus Security Authority (or the Vice President for Academic Affairs & Dean if the CSA is unavailable) and/or local law enforcement. The crime might be reported by a victim, witness or third party or even by the offender. Individuals having knowledge of a sex-based offense (including dating violence, domestic violence and stalking) are strongly urged to timely report that crime to the police and to contact the Campus Security Authority to discuss options for safe and positive intervention on behalf of the victim.

Short procedures for reporting a crime or emergency as well as emergency procedures for the campus (see *Attachment 1- Campus Security Checklist*) shall be mailed to students as part of their preparation packages for every on-campus intensive. These procedures shall be provided to new employees upon hiring and circulated to staff members on an annual basis.

- All members of the campus community are instructed to dial 911 in cases of imminent danger, e.g. crime in progress, fire, accident, health emergency, etc. as soon as possible.
- After the emergency has been addressed, the initiating person should report the incident to the Campus Security Authority (CSA). All on-campus events of a criminal or emergency nature must be reported to the designated CSA who may prepare a Crime
Incident Report (see Attachment 2 – Crime Incident Report Form) and/or issue a Timely Warning or Emergency Notification (see Attachment 3 – Emergency Response & Timely Warning), as appropriate. Events occurring after business hours should be reported on the next business day.

- For non-emergency situations, any person who is a victim or witness or who has knowledge of any criminal activity or dangerous situation on campus should report it immediately to the Campus Security Authority (CSA).

Persons reporting a crime will be asked to provide information including a description of the incident, the date and time the incident occurred, to whom it was reported (other than the CSA,) and whether it was perceived to be motivated by hate or bias. If the Campus Security Authority believes that the information received was provided in good faith, the CSA will complete a Crime Incident Report. “In good Faith” means there is a reasonable basis for believing that the information is not simply rumor or hearsay. That is, there is little or no reason to doubt the validity of the information. The incident report will be retained for appropriate follow-up and annual reporting.

NOTE: The Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act requires educational institutions to report as hate crimes any occurrence of criminal homicide, sex offenses, robbery, aggravated assault, burglary, motor vehicle theft, arson, and any other crime involving bodily injury reported to local law enforcement agencies or a campus security authority that manifests evidence that the victim was intentionally selected because of the perpetrator’s bias. The revised regulations add crimes of larceny-theft, simple assault, intimidation, and destruction/damage/vandalism of property to the list of crimes that must be reported in hate crime statistics. The FBI’s Uniform Crime Reporting Hate Crime Collection Guidelines will continue to be the source for definitions. All statistics will continue to be reported by Clery geographic area and category of bias. In response to these changes, the Lexington Theological Seminary Crime Incident Report Form and Annual Security and Fire Safety Report procedures have been amended to reflect the revised regulations.

POLICY: Responding to Emergencies or Dangerous Situations: Timely Warnings & Emergency Notifications to the Campus Community

https://www.lextheo.edu/appendix-m-emergency-procedures/section I.C

Because Lexington Theological Seminary’s primary focus is distance education, there are limited numbers of students and faculty regularly “on campus.” Disseminating emergency information to persons outside the Seminary’s Clery geography will be considered on a case-by-case basis. The CSA will consult with the proper authorities to determine who, if anyone, off-campus and/or among the larger community should be notified.

Emergency Notification is initiated in response to any significant emergency or dangerous situation that is currently occurring on or imminently threatening the campus such as civil disturbance, criminal activity, acts of God, gas leaks, tornadoes, contagious viruses, fire etc.
If a significant emergency or dangerous situation is suspected, the Campus Security Authority will confirm that a significant threat exists by whatever means is appropriate for the situation. In the absence of the CSA, the Vice President for Academic Affairs and Dean will be responsible for carrying out emergency procedures. Further, it is required that all members of the Administration be familiar with all safety and security procedures and assist as appropriate.

In the case of criminal activity, Lexington police (and Lexington Green office building management, if appropriate) will be consulted. In the case of a health emergency the Lexington Department of Health will be consulted. In the case of natural disasters, information will be obtained from the most reliable source immediately available, including but not limited to municipal sources, utilities personnel, police and fire personnel, local radio and television stations and the Lexington Green office building management.

Upon confirmation of the situation/emergency, the following actions will be initiated by the Campus Security Authority: The security authority will notify all administrative officers on campus; will determine which physical areas of the campus and/or campus community members are affected by the situation and will develop specific instructions (according to existing health and safety policies) to advise of the nature of the emergency situation and its immediacy and to ensure the immediate safety of the persons involved, e.g. an order to evacuate, orders to seek shelter and where, orders recommended by the health department according to the threat, request for fire, safety and/or health assistance, etc.

All members of the campus community will be notified without delay as to the nature of the emergency or threat and the actions to be taken. Broadcast e-mail messages, local television and radio announcements, door-to-door notification and/or telephone page announcements might be employed, depending on the nature of the situation, persons to be notified and urgency for response. When the emergency situation is cleared, a notification will be sent advising of same.

Lexington Theological Seminary will, without delay, and taking into account the safety of the community, determine the content of the notification and initiate the notification system, unless the notification will, in the professional judgment of the civil authorities, compromise efforts to assist victims or to contain, respond to, or otherwise mitigate the emergency.

**Timely Warning** is issued on a case-by-case basis after consideration of the nature of the situation and the threat of continuing danger to the community. Situations which might warrant a timely warning include Clery offenses committed within the Seminary’s Clery geography as well as other actions which potentially pose a threat to campus community members. In this case, the crime has already occurred but, in the opinion of the CSA, represents an ongoing threat to students and employees. The intent of a timely warning is to enable members of the campus community to protect themselves. The warning will include information about the incident or crime which triggered the warning, the time, date and location of the occurrence and steps which should be taken to ensure individual safety.

The CSA will provide this information by broadcast e-mail alert and/or telephone page announcement to the campus community as soon as it is available and deemed appropriate for broadcast. Additionally, any combination of dissemination methods may be used to provide
additional information and follow-up. If a victim requests anonymity, this request must be honored to the extent permitted by law. Accordingly, no information should be included in any campus crime report, emergency notification or timely warning that would personally identify the victim without his/her consent.

**Annual Test of the Emergency Notification and Timely Warning Procedures:** An Annual test of the emergency notification and timely warning procedures will be conducted, unannounced or announced, during each calendar year. Results are published in the Annual Security Report.

The Campus Security Authority will initiate each test and state the nature of the (test) emergency as well as performance goals. Notifications will be made as described above, according to the declared emergency. Results and recommended improvements will be reported by the CSA for Administration approval. Details of the test including time, date, actions taken, and response/findings will be recorded. Changes or improvements to the procedures ascertained as a result of the test will be placed into effect as soon as possible. Results of the Seminary’s 2017 Emergency Notification Testing are provided in Attachment 6 of this Annual Security Report.

**Evacuations** The Campus Security Authority is responsible for initiating this process. In the absence of the designated CSA, the Vice President for Academic Affairs and Dean will serve as acting CSA. Because Lexington Theological Seminary facilities are located in the office building at 230 Lexington Green Circle, the emergency evacuation procedures contained in the Emergency Building Information Handbook issued by Lexington Green Partners, LLC will be followed. This handbook has been incorporated into staff, faculty and student handbooks as Appendix M, Attachment 4 [https://www.lextheo.edu/wp-content/uploads/2015/07/Appendix-M-Campus-Safety-Security-Policies-June-2015-attachment-4.pdf](https://www.lextheo.edu/wp-content/uploads/2015/07/Appendix-M-Campus-Safety-Security-Policies-June-2015-attachment-4.pdf).

**Lexington-Fayette Urban County Government Sources of Emergency Information** LFUCG Public Service Radio, Radio Lexington, is the federally-licensed radio service of the Lexington-Fayette Urban County Government. Operating on 1620 KHz on the AM radio band, the station provides public service, tourism, traffic information, and event information/announcements of interest to the citizens of Fayette County and to persons traveling through the area on I-75 and I-64. During weather and other emergencies, the station will broadcast alerts and warnings. Maintained and programmed by DEM, Radio Lexington transmits its low-power signal 24 hours a day/seven days a week. The station’s call sign is WQKE-967. Radio Lexington is also available as Internet streaming radio. Non-profit and government organizations may request that announcements be placed on Radio Lexington by contacting radiolexky@lexingtonky.gov.

Be Ready Lexington App: Lexington Emergency Management has a mobile phone and tablet app that can help the Campus Security Authority to prepare and plan for how to respond to a disaster or emergency. Through this app, the Seminary Administration and/or Campus Security Authority can:

- Share LTS’ status with selected contacts.
- Receive critical emergency alerts.
- Get the latest emergency preparedness news and weather alerts for the Fayette County area.
• Create a personalized emergency preparedness plan.
• Locate Fayette County’s emergency shelters.
• View up-to-date evacuation route maps.

The Campus Security Authority will refer to these sources for immediate alerts and additional information.

Standards of Conduct for the Campus Community
And Due Process for Responding to Complaints

Policies and procedures involving campus security are included in the Seminary’s on-line Student Handbook which is available to the public as well as the campus community on the Seminary website at https://www.lextheo.edu/appendix-m-emergency-procedures/.

Students who engage in inappropriate conduct of any nature including sexual harassment, discrimination or sexual misconduct in any form will face action up to and including criminal prosecution and expulsion from the Seminary. Students may be dismissed at any time at the will of the faculty. Disciplinary actions for less extreme violations of the code of conduct are described as follows: The Office of the Dean receives and reviews all complaints and concerns about a student’s conduct. No anonymous charges will be given consideration. If the Office of the Dean finds that a student’s behavior is harmful to others, creates an impediment to the teaching mission of the Seminary or violates Seminary policy and/or procedures, the Dean will discuss the behavior with the student. If the conduct is considered to be of a serious nature, the Office of the Dean has the option to: suspend the student immediately for a period of time deemed appropriate for the misconduct; impose non-academic probation for a specified time period not to exceed one year. If after the suspension/probationary period, it is found that the student has not corrected the behavior that resulted in the disciplinary action, the Dean may permanently suspend the student from his or her academic program.

A more detailed discussion of Seminary policy regarding student conduct is available in the online Student Handbook at http://www.lextheo.edu/3-0-community-life/ which is available at any time to members of the public as well as the campus community. This section of the handbook also includes the Seminary’s policies regarding the possession, use and sale of alcoholic beverages, drugs and firearms, discrimination and harassment and other policies important to the campus community, as well as availability of counseling, support and referral services.

Employees and/or faculty members whose performance or behaviors do not meet expected standards, including but not limited to offenses such as criminal activity, sexual harassment, discrimination or sexual misconduct in any form may be subject to any of the following disciplinary actions: oral reprimand, written reprimand, suspension, counseling or dismissal. Depending on the severity or frequency of the performance deficiencies, Lexington Theological Seminary may skip any of the identified actions and may, where appropriate, move immediately to dismissal. A more detailed explanation of Employee Disciplinary Policy and Procedure is provided in Attachment 5 of this report.
Although it is hoped that misunderstandings, disputes, disagreements, and other matters can be handled informally between the parties involved, there may be times when the institution must become involved in the resolution, either informally or formally. The Seminary’s Grievance Policy, which is available for review at [https://www.lextheo.edu/appendix-b-grievance-procedures-2/](https://www.lextheo.edu/appendix-b-grievance-procedures-2/) outlines those processes. A grievance can be filed by students and employees/faculty. It is the Seminary’s policy to provide a prompt, fair and impartial investigation and resolution in all cases involving disciplinary complaints, including dating violence, domestic violence, sexual assault or stalking.

**POLICY: Regarding Possession, Use and Sale of Alcohol and Illegal Drugs as Well as Possession and Use of Tobacco and Firearms on Campus** The possession, sale, or use of alcoholic beverages is prohibited on campus and all Seminary-sponsored academic, cultural, or social events unless specifically authorized by the President of Lexington Theological Seminary. No smoking or use of tobacco in any form, including e-cigarettes, is allowed inside Seminary facilities or at public gatherings of the seminary community.

All Seminary members are prohibited from unlawful possession, use, dispensation, distribution, or manufacture of illicit drugs on Seminary facilities, on Seminary business, or at Seminary-sponsored activities.

Lexington Theological Seminary prohibits the possession of any firearm or deadly weapon on Seminary property or at Seminary-sponsored events, even if an individual has been issued a license by the State or is otherwise legally permitted to carry a weapon. [https://www.lextheo.edu/3-0-community-life/#3.5](https://www.lextheo.edu/3-0-community-life/#3.5)

**Theological Statement:** The rights and privileges a society bestows upon or withholds from those who comprise it indicate the relative esteem in which that society holds particular persons and groups of persons. Theologically, we affirm all persons as equally valuable in the sight of God. We, therefore, work toward societies in general and in our community in particular in which each person’s value is recognized, maintained, and strengthened, as well as each person’s good health. We encourage those choices and habits that lead to good physical, mental and spiritual health. We do not support those behaviors that place health at risk. At LTS, we believe the following:

- God created us with appetites which when satisfied in wholesome and balanced ways facilitate life and are good. We all are at risk to satisfy our appetites in unhealthy and abusive ways. We affirm the right of each person to make individual decisions about the use of alcohol, tobacco and other legal drugs.

- We affirm our historic tradition of high standards of personal discipline and social responsibility.

- Being sisters and brothers of the Church of Jesus Christ or members of other faith groups involved in our community, we seek to live our lives in such a manner to honor God and
not be an embarrassment to the church or to an arm of the church, this Seminary community.

Introduction: Since the use of alcohol and illegal drugs is a major factor in crime, disease, death and family dysfunction, we recognize the need for good information concerning risk and possible abuse of all drugs. We support educational programs encouraging responsible use of all legal drugs and abstinence from illicit drugs. Education is encouraged in appropriate classes, available literature, modeling by one another, and any other manner that is consistent and appropriate in our community practices.

We affirm our community is part of the larger society and support the laws of our city, county, state and federal governments. Accordingly, this policy has been developed to be in compliance with the Drug-Free Schools and Communities Act Amendment of 1989. Students, faculty and staff are herein notified of the standards of conduct while on Seminary property, on Seminary business, or at Seminary-sponsored activities. Further, government at all levels places the responsibility of all citizens to know the laws of the land, and, therefore, we assume members of this community to be good citizens.

Definitions

**Intoxication** means a disturbance of mental or physical capacities resulting from the introduction of substances into the body (KRS 501.010(2)); being under the influence of alcohol or other drugs, or both, which significantly impairs a person’s ability to function (KRS 222.005(6)).

**Public** means affecting or likely to affect a substantial group of persons. (KRS 525.010(2)).

**Public Place** means a place to which the public or a substantial group of persons has access, and includes, but is not limited to, highways, transportation facilities, schools, places of amusements, parks, places of business, playgrounds, and hallways, lobbies and other portions of apartment houses and hotels not constituting rooms or apartments designed for actual residence. An act is deemed to occur in a public place if it produces its offensive or proscribed consequences in a public place. (KRS 525.010(3)).

**Under the Influence** means having ingested an intoxicating substance in sufficient quantity to affect physical, mental, or emotional capabilities.

**POLICY: Illicit Drugs & Alcohol**

- All Seminary members are prohibited from the unlawful possession, use, dispensation, distribution, or manufacture of illicit drugs on Seminary property, on Seminary business, or at Seminary-sponsored activities.

- All Seminary employees, as a condition of employment, and all students must notify the appropriate Seminary official of any criminal drug statute conviction for a violation occurring on Seminary property, during Seminary business, or at any Seminary-
sponsored activity, no later than five days after such conviction. Although not required, it would be helpful to notify the appropriate Seminary official of charges made.

- Students and employees are required to abide by the laws of the state in which they reside concerning alcoholic beverages and tobacco use, and when in Kentucky by Kentucky state laws.

- Public intoxication and being publicly under the influence on campus are prohibited and unlawful by the Ordinances of our County. Seminary policy prohibits being intoxicated or under the influence in public areas of campus.

- No smoking or use of tobacco in any form is allowed on campus or public gatherings of the community. Smoking containers for cigarette butts are furnished at the building entrances for smokers to discard cigarettes or other tobacco products.

- For training, professional resources, and appropriate referral, students and faculty members are encouraged to contact the Dean; and staff are encouraged to contact the Chief Financial Officer.

**Sanctions**

- The first violation of being in possession of or using illicit drugs on Seminary property, on Seminary business, or at a Seminary-sponsored activity results in students being placed on probation and employees being placed under supervision of their respective administrative heads for five months. Demonstration that they are “clean of illicit drugs” at the end of that period of time by urine analysis or other appropriate test is required. A positive test results in expulsion or dismissal.

- Further violation of being in possession of or using illicit drugs results in expulsion or dismissal.

- Conviction of dispensation, distribution, or manufacture of illicit drugs on Seminary property, on Seminary business, or at a Seminary-sponsored activity results in expulsion or dismissal.

- The first reported instance of public intoxication or being publicly under the influence on campus results in students being counseled by the Dean, faculty being counseled by the President, and staff being counseled by the appropriate administrative officer. If guilty, the counseling includes a written reprimand and warning.

- The second instance of public intoxication or being publicly under the influence on campus results in students being placed on probation and faculty and staff being placed under supervision for five months and entering professional alcohol/drug treatment. A letter of satisfactory progress during treatment is required to be released from probation/supervision. If satisfactory progress has not been made after five months of treatment, the faculty will determine whether to continue the probationary period, suspend, or dismiss a student; the administrative officers will determine what further
action is needed for employees. Refusing treatment results in expulsion or dismissal. Costs for treatment are the patient’s responsibility.

- Violation of the smoking policy results in a written reprimand for the first violation, a written warning of expulsion or dismissal for the second violation, and expulsion or dismissal for the third.

- No students or employees will be sanctioned if they seek help with a drug and/or alcohol related problem, work with the supervision of the appropriate administrative official, and do not violate this policy.

- All incidents will be documented and placed in the permanent file.

**POLICY: Firearms** Lexington Theological Seminary prohibits the possession of any firearm or deadly weapon on Seminary property or at Seminary-sponsored events, even if an individual has been issued a license by the State or is otherwise legally permitted to carry a weapon.


**Policy Distribution & Review:** By virtue of its inclusion in the *Handbook*, https://www.lextheo.edu/appendix-e-illicit-drugs-alcohol-tobacco-and-firearms-policy/ this policy statement and any revisions shall be considered to be distributed annually to students, faculty, and staff. The Dean and Chief Financial Officer shall review and interpret the policies and procedures relevant to this policy statement on an annual basis. These two administrators shall be jointly responsible for maintaining records of the annual review of this policy statement.

For more information concerning Kentucky alcohol laws see:
https://abc.ky.gov/Pages/index.aspx

**Federal Penalties for drug trafficking should be reviewed at the DEA website:**

The Seminary offers no formalized, student/employee-wide drug or alcohol-abuse education programs because of the difficulties inherent in offering such programs within a distance education environment wherein both students and faculty work and reside at diverse, remote locations. It is the Seminary’s policy to address the needs of the campus community on an individual, case-by-case basis. For training, professional resources, and appropriate referral, students and faculty members are encouraged to contact the Dean; and staff members are encouraged to contact the Chief Financial Officer.

Various resources and reference materials which may be helpful to members of the campus community are provided in the Student Handbook, Appendix M, section IV and can be accessed at: https://www.lextheo.edu/appendix-m-emergency-procedures/
POLICY: Arrests and Referrals for Disciplinary Action
https://www.lextheo.edu/appendix-m-emergency-procedures/section II.E

In addition to crimes defined in Attachment 5 – Crime Definitions, the Clery Act requires reporting of arrests and referrals for disciplinary actions for the following violations:

Weapons: The violation of laws or ordinances prohibiting the manufacture, sale, purchase, transportation, possession, concealment, or use of firearms, cutting instruments, explosives, incendiary devices or other deadly weapons. This classification also encompasses weapons offenses that are regulatory in nature.

Drug Abuse Violations: The violation of laws prohibiting the production, distribution and/or use of certain controlled substances and the equipment or devices utilized in their preparation and/or use. The unlawful cultivation, manufacture, distribution, sale, purchase, use, possession, transportation or importation of any controlled drug or narcotic substance. Arrests for violations of state and local laws, specifically those relating to the unlawful possession, sale, use, growing, manufacturing and making of narcotic drugs.

Liquor Law Violations: The violation of state or local laws or ordinances prohibiting: the manufacture, sale, purchase, transportation, possession or use of alcoholic beverages, not including driving under the influence and drunkenness.

The Seminary’s policies, including sanctions, concerning illicit drugs, alcohol, tobacco and firearms are provided at https://www.lextheo.edu/appendix-e-illicit-drugs-alcohol-tobacco-and-firearms-policy/

POLICY: Related to Sexual Harassment, Discrimination or Misconduct; Domestic Violence; Dating Violence; Stalking https://www.lextheo.edu/appendix-c-policy-statement-on-sexual-harassment-discrimination/

By this policy, the Seminary is providing notice that sexual harassment, discrimination or misconduct in any form will not be tolerated and that the procedures specified below shall be utilized to inform the Seminary of incidents of harassment and to allow all students, faculty, and staff to prevent, report, and to eliminate these behaviors from this campus. A copy of this policy shall be included in the Student Handbook and will be made available to all members of the campus community on the Seminary website at https://www.lextheo.edu/appendix-c-policy-statement-on-sexual-harassment-discrimination/

Theological Statement: All that we do must be rooted in our theological claims. Our understanding of sexuality is in significant ways shaped by the cultures in which we live, by the families from which we come, the experiences which we have had, and the religious communities of which we are a part. But while sensitivity to these differences is important, it is also necessary and possible for us as Christians to make normative theological statements about sexuality and its abuse. These statements must always be demonstrably rooted in the gospel and are always subject to the dialogue of the community. However, at the Seminary we believe the
following statements to be normative for Christian community and a foundational basis for this policy on sexual harassment/discrimination.

- We affirm that sexuality is a gift from God. We are created as embodied relational sexual beings. Sexuality, maleness and femaleness, is part of our personal identity and part of our relationships with one another in the world God has fashioned.

- Relationships between and among embodied sexual persons are to be marked at all times by mutual respect, honor and support. *Love your neighbor as yourself.* Love does no wrong to the neighbor, therefore, love is the fulfilling of the law. We are to treat one another as we would be treated, protecting one another’s dignity as a child of God for whom Christ died. In Jesus Christ we have both a model of our relations with one another and a witness that God has loved us relationally even to the point of assuming human flesh and suffering for us on the cross. In the triune nature of God we have an assurance that reciprocity, mutuality, and communion are constitutive of reality itself.

- As Christians we know ourselves to be people of two worlds. While we live in the new age of God’s reign begun in Jesus Christ, we are still gripped by the old reign of sin. Sexuality, while not sinful per se, can be and frequently is distorted and used in ways that violate persons and disrupt communities. Failure to trust the good news of God’s love means that we seek to justify ourselves by seeking control or power over others, by demeaning others, by using others for personal gratification without concern for the quality of relationships, and by treating others as means rather than ends. Whenever our relationships with one another as sexual beings are marked by coercion, intimidation, or violation of the other’s dignity and integrity, it is sin and it demands repentance.

- Since we are fundamentally relational beings, the way we live out our sexuality is not simply a private matter. Seeing sexuality in terms of individualistic fulfillment may be a dominant cultural conception but it is not consistent with the gospel. As Christians, we recognize that we are members of the human family, and, more intimately of the body of Christ in which when one part suffers, all suffer, and when one part is honored, we are all honored. The church is thus to be a counter-cultural community, both in what it says and how it lives. Because of the persistence of sin, the church, like all communities, needs boundaries to protect its members from exploitation, abuse, discrimination, and harassment. The church is called by the gospel it proclaims to challenge uses of sexuality that demean and abuse. The church is called by the gospel it proclaims to be a place of support and healing for those who have been demeaned and abused. The church is also called by the gospel it proclaims to be a community which recognizes that repentance and amendment of life are possible. The Seminary is an integral part of the church.

**Definitions:**

**Sexual Harassment:** For the purposes of this policy, sexual harassment is defined as unwelcome or unwanted sexual advances, requests for sexual favors, and other verbal, nonverbal, or physical conduct of a sexual nature when: (a) submission to or rejection of this conduct is used explicitly or implicitly as a factor in decisions affecting hiring, evaluation, promotion, other aspects of employment or academic advancement; or (b) such conduct is sufficiently severe, persistent, or pervasive as to substantially interfere with an individual’s employment or studies or creates an intimidating, hostile or offensive environment. Examples of sexual harassment include, but are
not limited to, unwanted sexual advances, demands or requests for sexual favors in exchange for
favorable treatment; repeated sexual jokes or propositions, verbal abuse of a sexual nature;
graphic, verbal commentary about an individual’s body, sexual prowess or sexual deficiencies;
leering, whistling, touching, pinching, assault, coerced sexual acts or insulting, obscene or
demeaning comments or gestures; display in the workplace or common areas of sexually
suggestive objects or pictures.

**Sexual Discrimination:** Sexual discrimination is the practice of using a person’s gender as the
basis for hiring, termination, promotion, compensation, acceptance, expulsion, evaluation or
other employment or academic activities.

**Sexual Misconduct:** For the purposes of this policy, sexual misconduct means any act of a
sexual nature which disrupts or negatively impacts the educational mission of the Seminary,
including but not limited to sexual assault, indecent exposure; public displays of pornography;
possession, creation or distribution of child pornography; causing another person to witness or
observe any sexual act without his or her clear, voluntary consent; videotaping, photographing or
otherwise recording sex acts without the clear, voluntary consent of all individuals involved.

**Sexual Assault:** means an offense classified as a forcible or non-forcible sex offense under the
uniform crime reporting system of the Federal Bureau of Investigation. The term includes all
forcible sex offenses (any sexual act directed against another person, forcibly and/or against that
person’s will; or not forcibly or against the person’s will where the victim is incapable of giving
consent; this includes attempts and non-forcible offenses (any unlawful, non-forcible sexual
intercourse.) Specific offenses are defined below:

**Forcible Rape:** The carnal knowledge of a person, forcibly and/ or against that person’s will; or
not forcibly or against the person’s will where the victim is incapable of giving consent because
of his/her temporary or permanent mental or physical incapacity (or because of his/her youth).

**Forcible Sodomy:** Oral or anal sexual intercourse with another person; forcibly and against the
person’s will; or not forcibly or against the person’s will where the victim is incapable of giving
consent because of his/her youth or because of his/her temporary or permanent mental or
physical incapacity.

**Sexual Assault With An Object:** The use of an object or instrument to unlawfully penetrate,
however slightly, the genital or anal opening of the body of another person; forcibly and against
the person’s will; or not forcibly or against the person’s will where the victim is incapable of giving
consent because of his/her youth or because of his/her temporary or permanent mental or
physical incapacity. (An object or instrument is anything used by the offender other than the
offender’s genitalia.)

**Forcible Fondling:** The touching of the private parts of another person for the purpose of sexual
gratification, forcibly and against the person’s will; or not forcibly or against the person’s will
where the victim is incapable of giving consent because of his/her youth or because of his/her
temporary or permanent mental or physical incapacity.
Statutory Rape: Non-forcible sexual intercourse with a person who is under the statutory age of consent. (In Kentucky the age of consent is sixteen (16) years old.)

Incest: Non-forcible sexual intercourse between persons who are related to each other within degrees wherein marriage is prohibited by law.

Domestic Violence: Domestic violence as defined in KRS 403.720 (1), (2), (4) means physical injury, serious physical injury, sexual abuse, assault, or the infliction of fear of imminent physical injury, serious physical injury, sexual abuse, or assault between family members or members of an unmarried couple. Kentucky law defines “family member” as a current or former spouse, a parent, a grandparent, a child, or stepchild. Also, where the victim is a child, any person living in the same household as the child is considered a family member. “Member of an unmarried couple” refers to people who have a child or children together.

Dating Violence: For the purposes of this policy “Dating Violence” includes felony or misdemeanor crimes of violence committed by a dating partner. The term “dating partner” refers to a person who is or has been in a social relationship of a romantic or intimate nature with the abuser, and where the existence of such a relationship shall be determined based on a consideration of the length of the relationship; the type of relationship; and the frequency of interaction between the persons involved in the relationship.

Stalking: Stalking In The First Degree (KRS508.140) is defined as intentionally stalking another person and making an explicit or implicit threat with the intent to place that person in reasonable fear of sexual contact, serious physical injury, or death; and a protective order has been issued, or a criminal complaint is currently pending, or the defendant has been convicted of or pled guilty within the previous five (5) years to a felony or to a Class A misdemeanor against the same victim or victims; or the act or acts were committed while the defendant had a deadly weapon on or about his person. Stalking In The Second Degree: (KRS508.150) is defined as intentionally stalking another person and making an explicit or implicit threat with the intent to place that person in reasonable fear of sexual contact, serious physical injury, or death.

Consent: While Kentucky law does not define consent for sexual conduct, Kentucky law indicates the following constitute lack of consent* (KRS 510.020): (a) Forcible compulsion; (b) incapacity to consent; or (c) If the offense charged is sexual abuse, any circumstance in addition to forcible compulsion or incapacity to consent in which the victim does not expressly or implicitly acquiesce in the actor’s conduct.

A person is deemed incapable of consent when he or she is: (a) Less than sixteen (16) years old; (b) An individual with intellectual disability or an individual that suffers from a mental illness; (c) mentally incapacitated; (d) physically helpless; or (e) under the care or custody of the state or local agency pursuant to court order and the actor is employed by or working on behalf of the state or local agency. Note: The provisions of subsection (3)(e) of this section shall not apply to persons who are lawfully married to each other and no court order is in effect prohibiting contact between parties.
Persons to whom this policy applies include the administration, faculty, staff, on-site mentors, trustees and students of Lexington Theological Seminary, as well as to contractors and others who may be on campus. LTS will not tolerate sexual harassment, discrimination, or misconduct; domestic violence; dating violence; or stalking on its campus or in any off-campus setting related to the Seminary including, but not limited to, business trips, meetings, and school-related social events.

The seminary recognizes that not every advance or consent of a sexual nature constitutes harassment/misconduct. Whether a particular action or incident is a personal social relationship without a discriminatory effect requires a determination based on all the facts and surrounding circumstances. False accusations of sexual harassment can have a serious detrimental effect on innocent parties and all others who are concerned. This policy shall not be used to bring frivolous or malicious charges against fellow students, faculty members, or employees. Such charges may result in discipline against the offending individual pursuant to applicable Seminary disciplinary procedures.

Procedures

1. Persons who believe they are being harassed or experiencing discrimination may seek to resolve their complaints informally. Informal resolution may include clearly and promptly notifying the alleged offender that the behavior is unwelcome. However, this is not a required first step for pursuing either an informal or a formal complaint.

2. Persons choosing to file a formal complaint should follow the following procedure:
   A. Matters involving suspected sexual harassment/discrimination shall be handled according to the grievance procedures found in Appendix B.
   B. For matters involving sexual offenses including sexual assault, domestic violence, dating violence and stalking, the Seminary urges the victim to pursue criminal charges against the person or persons they believe to have committed the crime. See Appendix M, Campus Safety and Security Procedures, Section IB, Reporting a Crime or Emergency.

A criminal charge and a disciplinary charge may be pursued at the same time; however, individuals may pursue a disciplinary complaint without pursuing criminal charges. To pursue a formal complaint with the Seminary victim should follow the procedure outlined in Appendix B, Grievance Procedure.

Disciplinary Actions: Penalties may include, but not limited to those listed in the policy. Penalties for students found guilty of sexual harassment, discrimination, retaliation, or misconduct under this policy may include expulsion or suspension from the Seminary. Staff and faculty found guilty of sexual harassment, discrimination, retaliation, or misconduct may be dismissed, suspended without pay, or removed from their positions. At a minimum, the offender will be reprimanded and a written record shall be placed in the individual’s academic/personnel
file. Additional action may include referral to counseling, clinical supervision by a licensed psychotherapist to reflect on one’s ministry, additional curricular or extra-curricular requirements, withholding of promotion, reassignment, or reduction in duties.

**Remedial Action for Sex-Based Offenses:** In the event the Seminary Administration finds by a preponderance of the evidence that sex-based offenses did occur, the Seminary will take immediate steps to end the misconduct, eliminate any hostile environment that has been created, prevent further sex-based misconduct and prevent retaliation.

Additional remedial action including victim counseling, tutoring, changing intensive class assignments so that the victim and alleged perpetrator do not share the same on-site classes, no-contact orders and/or permitting a student to re-take a course may be applied. The accused may be required to participate in educational or counseling intervention.

**POLICY: Procedure to Follow if a Sexual Offense Occurs**
https://www.lextheo.edu/appendix-m-emergency-procedures/sections III & IV

The victim of a sex-based offense (including sexual assault, dating violence, domestic violence or stalking) should promptly report the incident to the Campus Security Authority who will prepare a Crime Incident Report and provide the victim with a copy of the Notification of Rights/Options and a Directory of Victim Assistance Services (see Attachment 6 – Notification of Rights/Options) which will provide the victim with a brief written explanation of his/her rights to notify law enforcement and to be assisted by campus authorities in doing so, explanation of no contact orders and contact information for campus and local assistance services.

The Seminary encourages victims to also file a police report in all cases involving potential criminal conduct; however, victims may choose to first report the incident to the Campus Security Authority who will assist with reporting sexual misconduct/assault and in obtaining medical support and information regarding available legal resources as well as counseling and support services. If a victim requests anonymity, this request must be honored to the extent permitted by law. Accordingly, no information should be included in any campus crime report, emergency notification or timely warning that would personally identify the victim without his/her consent. For additional resource information, see Section IV.D, E.

If the offense was committed by a member of the campus community, the victim may also choose to make a formal or informal complaint to the Appeals/Grievance Committee. In such cases, see Appendix B: Grievance Procedures, https://www.lextheo.edu/appendix-b-grievance-procedures/ for steps to follow and disciplinary actions which may be taken.

**Victim’s Academic Situation** Lexington Theological Seminary will provide alternatives for a victim’s academic situation (such as changing class assignments so that a victim need not attend class in the same classroom with the accused) after an alleged sex offense, if requested by the victim and if alternatives are reasonably available.

**National Sexual Assault Hotline** Additional information on sexual assault and free confidential counseling may be obtained by contacting the toll free, 24-hour National Sexual Assault Hotline,
operated by RAINN (Rape, Abuse & Incest National Network) at 1-800-656-HOPE or the RAINN website: www.rainn.org.

Medical Care/Emergency Room Examination An individual who has been the victim of a sex-based offense is urged to seek medical evaluation as soon as possible, ideally within 72 hours of the incident. Any person who has been the victim of a sex-based offense may go directly to the emergency room of any local hospital for medical attention. For life-threatening conditions, call 911, or 9, then 911 from a campus phone.

Sexual assaults for which individuals seek medical treatment must be reported to the appropriate police unit by health care officials. However, victims are not required to criminally prosecute the case or file a police report, unless the sexual assault survivor is a minor.

Medical-Legal Evidence Collection A person who has been the victim of sex-based offenses (particularly rape, forcible oral copulation, or sodomy) is encouraged to request collection of medical-legal evidence. Collection of evidence entails interaction with police and a police report. Prompt collection of physical evidence is essential should a person later decide to pursue criminal prosecution and/or a civil action. If the sex-based offense occurred within 72 hours, a confidential exam can still be administered at local hospitals. However, the sooner sex-based offenses are reported, the more likely evidence will remain. To help preserve evidence, the victim is encouraged to try to avoid:

• bathing or douching;
• washing hands or face;
• urinating;
• drinking any liquids;
• if oral contact has occurred, the victim is encouraged to refrain from smoking, eating, or brushing their teeth;
• if clothes are changed, soiled clothes should be placed in a paper bag (plastic can destroy crucial evidence).

Questions about evidence collection can be directed to the local Rape Crisis Center (see Section IV.)

Sexual Violence – Protection Orders A protection order is a legal order issued by a court, which requires one person to stop harming, harassing, threatening, abusing, and/or stalking another person. A court looks at the facts and circumstances of the case to determine what actions the alleged individual may not engage in. Emergency protective orders (EPO) and domestic violence orders (DVO) provide protection from harm by a family member or someone in a domestic relationship. In Kentucky, a Domestic Violence Order (DVO) is filed at the Circuit or District Courthouse in the county where the victim lives. If the victim has fled the county of residence to escape the abuser, the victim may go to the Courthouse in the county to which the victim has fled.
The court information for Fayette County, Kentucky is:

Fayette County Circuit Clerk  
120 N. Limestone St.  
Room 103  
Lexington, KY 40507-1152  
Phone: (859) 246-2141

- To view a copy of the Domestic Violence Petition/Motion for Kentucky, see: [http://courts.ky.gov/resources/legalforms/LegalForms/2751.pdf](http://courts.ky.gov/resources/legalforms/LegalForms/2751.pdf)
- For further information on filing a petition in Kentucky and the types of protection available, see Office of the Kentucky Attorney General’s webpage at: [http://ag.ky.gov/criminal/victims/Pages/domestic.aspx](http://ag.ky.gov/criminal/victims/Pages/domestic.aspx)
- For information on enforcement of Out-of-State protection orders by Kentucky law enforcement, see the Department for Human Services webpage at: [http://chfs.ky.gov/NR/rdonlyres/7BE6EA33-2EF7-41A8-8711-D8A88192A9C5/0/OutofStateDomesticViolenceOrders.htm](http://chfs.ky.gov/NR/rdonlyres/7BE6EA33-2EF7-41A8-8711-D8A88192A9C5/0/OutofStateDomesticViolenceOrders.htm)

Lexington Theological Seminary has no Security or Police Department. No member of the campus community has law enforcement authority. Incidents of violation of no-contact, restraining and protective orders are handled in the same way as other criminal incidents.

Any employee who holds a lawful no contact or restraining order may directly petition the President of the Seminary for special work accommodation during the term of the order, including but not limited to consideration of restricting interaction/contact with a Seminary student or employee named in the order, etc. Any student who holds a lawful no contact or restraining order may directly petition the Vice President for Academic Affairs for special academic accommodation during the term of the order, including but not limited to consideration of academic needs and issues, restricting interaction/contact with a Seminary student or employee named in the order, etc. The Seminary will make every reasonable effort to cooperate with the party/parties involved in order to honor the terms of the no contact or restraining order. The Seminary will require that the student/employee provide a copy of the court order for its records.

**Consent in Sexual Assault**  While Kentucky law does not define consent for sexual conduct, Kentucky law indicates the following constitute lack of consent* (KRS 510.020):

(a) Forcible compulsion  
(b) Incapacity to consent; or  
(c) If the offense charged is sexual abuse, any circumstance in addition to forcible compulsion or incapacity to consent in which the victim does not expressly or impliedly acquiesce in the actor’s conduct.

A person is deemed incapable of consent when he or she is:
(a) Less than sixteen (16) years old
(b) An individual with intellectual disability or an individual that suffers from a mental illness;
(c) Mentally incapacitated;
(d) Physically helpless; or
(e) Under the care or custody of the state or local agency pursuant to court order and the actor is employed by or working on behalf of the state or local agency. Note: The provisions of subsection (e) of this section shall not apply to persons who are lawfully married to each other and no court order is in effect prohibiting contact between parties.

*This is a non-exhaustive list and is not intended to provide legal advice. Persons should consult with law enforcement and prosecutors for advice.

**Advising Crime Victims** Any person suffering a crime on campus will be referred to appropriate counseling resources by either the Campus Security Authority or the Vice President for Academic Affairs and Dean, as appropriate.

Pastoral Support and Referrals: The Seminary will offer pastoral support to any member of the campus community who is a victim of a sex offense. The Dean will arrange for said support. Pastoral support persons shall be members of the clergy and others who receive confidences in their capacity as spiritual advisors, counselors or other positions. Referral information for crisis intervention, general counseling or medical attention will also be provided as determined by the Dean and pastoral support person.

NOTE: Since no pastoral and counseling professionals are directly employed by the Seminary at this time, the Seminary has no procedures that encourage these professionals to inform those they counsel of Seminary procedures for crime reporting.

**Confidentiality** Lexington Theological Seminary will preserve student/employee confidentiality to the extent possible and allowed by law. The Seminary will exercise sensitivity with respect to the privacy concerns of the reporting person; however, these concerns must be balanced against the Seminary’s legal obligations as well as its need to protect the campus community and to insure that appropriate disciplinary processes are implemented. Notification to a parent or guardian of a victim of an incident of sexual misconduct or sexual assault will be made, if necessary, in accord with the requirements of applicable privacy and reporting laws, including but not limited to the Family Educational Rights Privacy Act (FERPA).

The crime statistics included in the Seminary’s annual state and federal compliance reports and the daily crime log do not include any information that would identify the victim or the person accused of committing a crime. Crime Incident Reports are retained by the Campus Security Authority in secure storage. All Appeals/Grievance Committee documentation relating to offenses reported to the Committee is retained by the Committee Chair in secure storage.

**Positive Options for Bystander Intervention** The following advice and counsel concerning bystander intervention is provided for any member of the campus community who might notice a behavior of concern and interpret the behavior as a problem.
Bystander Intervention is a helping behavior whereby a bystander intervenes directly or indirectly in emergency or non-emergency situations. Examples of situations where active bystander intervention has proven effective include sexual assault, domestic violence, dating violence, stalking, discrimination, bullying and hazing, eating disorders, alcohol and drug abuse, and issues of academic integrity.

Positive bystander intervention strategies begin when individuals notice the behavior of concern, interpret the behavior as a problem. Always be aware of your personal safety while being an active bystander. Intervene only when it is safe to do so. The goal of bystander intervention is to save lives and prevent possible acts of violence.

The basic active bystander intervention strategy for emergency and non-emergency situations is to report the incident to the Campus Security Authority (CSA). Emergency notifications can also be made by calling 9-1-1 from a cell phone or 9, followed by 911 from a Seminary phone.

Additional strategies include:

- Encourage victims to self-report; never dismiss claims of sexual violence or domestic violence; never place blame on the victim of an act of violence.
- Intervene and ask if a person needs help (e.g., “Do you need a ride?” or “Do you want me to call someone to help?”).
- Do not leave another person alone in a situation in which you feel uncomfortable; develop a buddy system.
- Use distraction techniques such as humor, reframing, redirection, or personalization to reduce tension between individuals and to stall for time in which to intervene.
- Recruit help; group interventions can make individuals aware of patterns of behaviors of concern.
- If you are confident that it is safe for you to do so, address the potential perpetrator directly – Ask her/him to stop what she/he is doing, that it is not acceptable or condoned by you, your peers or the Seminary.
- Create a distraction to divert the attention of the potential perpetrator (for example: start a conversation about something else, suggest that they are needed to assist with something, etc.)
- Enlist the help of a friend or other bystander(s). Draw their attention to the situation and quickly strategize with them to step in. Ask them to join you in approaching the potential victim or perpetrator or to contact authorities such as the police, Campus Security Authority or Seminary officer/faculty member while you address the parties involved.

Additional information about the role of positive bystander intervention can be found at the National Sexual Violence Resource center website, specifically:  

Educational Programs to Promote Awareness  The Seminary is committed to educate students and the campus community on how to identify early warning signs of violence and understand the appropriate responses. In this regard, a combination of on-line and print resources is used to
inform new students and employees about crime and violence prevention and educate the campus community about sexual violence prevention, self-protection and safety.

Materials are provided to the campus community in several situations: included in preparation material for periodic student intensives, as annual mailings, as periodic notifications in response to active safety and security issues. A brief description of current program offerings is provided in the Attachment 2, *Directory of Victim Assistance Services* of this document.

The Campus Security Authority in collaboration with the Vice President for Academic Affairs for student issues is responsible for the design, update and selection of training and educational materials relating to crime, campus security and violence prevention.

**References and Related Materials**

*National Hotlines:*

♦ National Suicide Prevention Hotline: 1-800-273-TALK (8255); [www.suicidepreventionlifeline.org](http://www.suicidepreventionlifeline.org)

♦ Substance Abuse & Mental Health Services Association: 1-800-662-HELP (4357) [www.samhsa.gov](http://www.samhsa.gov)

♦ Mental Health Services Locator: [https://www.samhsa.gov/find-help](https://www.samhsa.gov/find-help)

♦ Rape, Abuse & Incest National Network (RAINN): 1-800-656-HOPE (4673) [www.rainn.ORG](http://www.rainn.org)


♦ Department of Justice Office of Violence Against Women: [www.usdoj.gov/ovw/](http://www.usdoj.gov/ovw/)

♦ Narcotics Anonymous (find a registered Narcotics Anonymous group in your area): [www.na.org](http://www.na.org)

♦ Alcoholics Anonymous (find a registered Alcoholics Anonymous group in your area): [www.aa.org](http://www.aa.org)

*B. Kentucky Hotlines:*

♦ (Lexington) Bluegrass Rape Crisis Center: 859-253-2511 or 800-656 HOPE (4673)

♦ Lexington Mental Health Crisis Line 1-800-928-8000

♦ Drug and Alcohol Abuse Treatment Referral: 1-800-662- HELP (4356)

*C. Resources for Drug & Alcohol Addiction – Kentucky:*
♦ Blue Grass Intergroup: 859-225-1212; http://bluegrassintergroup.org/

Resources for Victims of Sexual Violence:

♦ Access to Justice Foundation: Coordinates statewide pro bono opportunities for volunteer lawyers, provides poverty law training, directs resource development activities, and provides free telephone legal assistance to seniors throughout Kentucky. Seniors should call (800.200.3633).

400 Old Vine Street
Suite 203
Lexington, KY 40507
Phone: (859) 255-9913
Phone: (800) 200-3633 for seniors only
Web: http://www.ajfky.org/
Email: ajf@mis.net

♦ Kentucky Cabinet for Health and Family Services: Provides information, links and referrals to various statewide resources.

Office of the Secretary
275 East Main Street
Frankfort, KY 40621
Hotline: CHFS Ombudsman Toll-Free 1-800-372-2973
Phone: Abuse Hotline: 1-800-752-6200
Phone: Women, Infant and Children (WIC) Program: 1-800-462-6122
Web: http://chfs.ky.gov/

♦ The Family Violence Prevention Branch of the Kentucky Cabinet for Health and Family Services:

Web: http://chfs.ky.gov/dcbs/dpp/violenceprevention.htm

♦ Kentucky Domestic Violence Association

111 Darby Shire Circle
Frankfort, KY 40601
Phone: Phone: 502-209-KDVA (5382)
Web: http://www.kdva.org

♦ Legal Aid Network of Kentucky

Hotline: First time callers: 866-452-9243
Phone: Toll Free: 800-782-1924
Phone: Local: 270-782-1924
Web: http://kyjustice.org/home
The Stalking Resource Center: Stalking Prevention & Protection Information

Web: http://www.victimsofcrime.org/our-programs/stalking-resource-center

Resources for Victims of Sexual Violence – National

♦ Directory of Crime Victims Services: Enables crime victims to readily locate national and international assistance services and will help victim service providers make appropriate referrals. The directory allows users to search for victim services by location, type of victimization and type of service needed.

Web: https://ovc.ncjrs.gov/findvictimservices/

♦ National Organization for Victim Assistance: The National Organization for Victim Assistance (NOVA) provides victim and witness assistance for criminal justice and mental health professionals, advocates, researchers, victims and survivors, and related professionals.

Hotline: 1-800-TRY-NOVA (1-800-879-6682)
Phone: (703) 535-NOVA (6682)
Web: http://www.trynova.org

U.S. Citizenship & Immigration Services [Servicios de Inmigracion]:
and https://www.uscis.gov/legal-resources

Financial Assistance for Crime Victims [Asistencia Financiera para Victimas de Crimen]:


In its continuing effort to build upon its strong corporate governance standards, the Executive Committee of Lexington Theological Seminary (“LTS”) has established procedures for its employees/students to convey complaints or to identify concerns (a “Complaint”) regarding claims of violations of legal and/or regulatory requirements. Such Complaints may include, but are not limited to, claims regarding financial reporting and disclosure requirements, preparation of financial statements, accounting practices, internal accounting controls, financial audit matters, matters concerning fraud against LTS, or inappropriate use of LTS resources (“Disclosure Matters”).

LTS also respects its employees’/students’ legal right to report actual or suspected unlawful activity directly to management or government agencies and understands it is management’s
Responsibility to ensure that LTS employees/students feel comfortable reporting actual or suspected unlawful activity to management or government agencies. To the extent that LTS employees/students wish to make an internal complaint with respect to Disclosure Matters, such employees/students may follow the policies and procedures outlined below to submit a complaint.

**Submitting A Complaint:** A complaint regarding questionable treatment or alleged violations with respect to the Disclosure Matters may be submitted in the following manner to the extent that an employee/student does not feel comfortable reporting the matter through LTS current organizational structure or chain of command.

1. A Complaint may be submitted in writing, confidentially and anonymously, through internal or regular mail or may be delivered in person to the Chair of the Executive Committee (the “Chair”). (The name and address of the Chair is located on LTS’s website).
2. If an employee/student desires to discuss the matter in person with the Chair, he or she should submit a written request and include a telephone number at which he or she may be contacted.
3. To the extent possible, any Complaint should be factual and should contain as much specific information as possible setting forth all of the information about which the employee/student has knowledge.

**Handling Complaints:**

1. Upon receipt of a Complaint, the Chair, or his or her designee, will investigate the Complaint. In conducting the investigation, the Chair, or his or her designee, may retain outside legal or accounting expertise. To the extent possible, all Complaints will be handled in a confidential manner.
2. The Chair will report to the Executive Committee all Complaints submitted to him or her since the Chair’s last report, including his or her determination regarding the Complaint and the results, if any, of any investigations.
3. If the Executive Committee determines that a reasonable basis exists for initiating a further investigation into the Complaint, the Executive Committee will appoint a member of the Executive Committee to lead such an investigation. In conducting such an investigation, the Executive Committee may retain legal or accounting expertise. The Chair will oversee all investigations.
4. The Executive Committee together with input from LTS management, if requested, will determine any appropriate action. It is the responsibility of the Executive Committee to report to LTS any noncompliance with LTS policies, legal and/or regulatory requirements, and to assure that LTS management takes the appropriate action as directed by the Executive Committee.

**No Retaliation:** LTS and employees/students, officers, contractors, and agents of LTS may not retaliate or discriminate against any employee/student who: (i) provides information to LTS or to governmental authorities regarding any conduct that the employee/student reasonably believes constitutes unlawful activity; or (ii) participates in or otherwise assists with an administrative
proceeding, judicial proceeding, or investigation by LTS, the Executive Committee, or government agencies (collectively, “Proceedings”). Specifically, LTS will not discharge, demote, suspend, threaten, harass, or in any other manner discriminate against any employee/student in the terms and conditions of his or her employment because the employee/student: (i) reported what the employee/student reasonably believes constitutes unlawful activity; or (ii) participated in any Proceedings. LTS also respects its employees’/students’ legal right to refuse in good faith to engage in unlawful activities and will not take any type of disciplinary action against employees/students who refuse to engage in unlawful activities. Any employee/student of LTS who retaliates against another employee/student in violation of this policy, or encourages another to so retaliate, will be subject to appropriate discipline, up to and including discharge.

Educational Programs to Promote Awareness & Prevention

Through its Sexual Discrimination and Harassment Policy, the Seminary provides notice that sexual harassment, discrimination or misconduct in any form including dating violence, domestic violence, sexual assault and stalking will not be tolerated. The procedures specified in the policy will be utilized to punish/correct incidents of harassment and to allow all students, faculty, and staff to prevent, report, and eliminate these behaviors from this campus. A copy of this policy is included in the Student Handbook and is made available to all members of the campus community on the Seminary website at https://www.lextheo.edu/appendix-c-policy-statement-on-sexual-harassment-discrimination. New employees and students are required to review the policy upon employment/admission and all members of the campus community are instructed to review the policy annually.

Through its Campus Safety and Security Policies, Appendix M of the Seminary Handbook, the Seminary presents its policies and procedures to ensure a safe, friendly campus environment with a mindset of trust, respect and dedication to excellence. All new employees and students are required to review the policy. A safe environment depends on the ongoing cooperation and involvement of individuals in safeguarding themselves and others; as such, annually, a copy of the current Annual Security Report is sent to all campus community members including students, faculty and staff. At that time, all members of the campus community are also directed to review Seminary safety and security policies and procedures online at: https://www.lextheo.edu/appendix-m-emergency-procedures/

Through its Illicit Drugs, Alcohol, Tobacco and Firearms Policy, Appendix E of the Seminary Handbook, the Seminary presents its policies and procedures to encourage those choices and habits that lead to good physical, mental and spiritual health. The Seminary does not support those behaviors that place health at risk and that have been proven to compromise the health and safety of campus community members. Education is encouraged in appropriate classes, available literature, modeling by one another, and any other manner that is consistent and appropriate in our community practices. By virtue of its inclusion in the Handbook, this policy and any revisions shall be considered to be distributed annually online at https://www.lextheo.edu/appendix-e-illicit-drugs-alcohol-tobacco-and-firearms-policy/ to students, faculty and staff. The Vice President of Academic Affairs and Dean and the Chief
Financial Officer shall review and interpret the policies and procedures relevant to this policy statement on an annual basis. These two administrators shall be jointly responsible for maintaining records of the annual review of this policy statement.

The Seminary is committed to educate students and the campus community on how to identify early warning signs of violence and understand the appropriate responses. In this regard, a combination of on-line and print resources is used to inform new students and employees about crime and violence prevention and educate the campus community about sexual violence prevention, self-protection and safety.

Materials are provided to the campus community in several situations including preparation for periodic student intensives, as annual mailings, as periodic notifications in response to active safety and security issues.

- **Avoiding Sexual Coercion**: This pamphlet provides a comprehensive definition of sexual coercion and its various forms; seven questions to test for sexual coercion in a relationship; and tips for identifying coercion, avoiding it and getting help.
- **Dating Violence: Facts You Should Know**: This pamphlet provides a comprehensive definition of dating violence and its various forms in comparison to positive dating experiences; it explains that violence is not the fault of the victim; and provides tips for reducing the risk of dating violence and for ending unhealthy relationships.
- **Partner Abuse – What You Should Know**: This booklet provides a comprehensive definition of partner abuse and its various forms as well as important information on its prevention. Additionally, a “safety plan” is provided for the victim of partner abuse, including sources of help.
- **Emergency Checklist**: This Seminary handout outlines safety and reporting instructions for anyone working on campus or visiting.
- **Notification of Rights/Options**: This Seminary handout provides victims of a sexual offense with a summary of their rights and options.

The *Campus Security Checklist* (Attachment 3) is mailed to all students scheduled for classes on campus, along with their class preparation materials.

Additional educational materials and links to trusted informational websites are made available electronically through links provided in the Student Handbook, the Annual Security Report and the campus library for campus community members. The Campus Security Authority is responsible for the design, update and selection of educational materials relating to crime, campus security and violence prevention.

**Registered Sex Offenders** Information on registered sex offenders living and working in the areas near Lexington Theological Seminary’s campus may be obtained through the following state law enforcement website: [http://kspsor.state.ky.us/](http://kspsor.state.ky.us/) Lexington Theological Seminary is not responsible for the accuracy of data which appears on the state website. Students are encouraged to visit their home state’s law enforcement website to locate information on sex offenders residing in their area.
POLICY: Grievance Procedures/Student Disciplinary Proceedings

Although it is hoped that misunderstandings, disputes, disagreements, and other matters can be handled informally between the parties involved, there may be times when the institution must become involved in the resolution, either informally or formally. This policy outlines those processes. Title IX of the Education Amendments of 1972 covers assorted areas of harassment and discrimination, including those based on gender, race, and handicap. The Vice President for Academic Affairs and Dean will coordinate Title IX activities.

Grievances can be filed by students and employees. It is the Seminary’s policy to provide a prompt, fair and impartial investigation and resolution in all cases involving disciplinary complaints.

Definitions

A grievance is any dispute or difference concerning the interpretation or enforcement of any provision of the Seminary policies or procedures unless other provisions are made elsewhere, e.g. Faculty Handbook. (Note: Academic appeals are handled as noted in the Student Handbook.) Grievances may also deal with matters of conduct, including offenses, dating or domestic violence or harassment and racial discrimination as defined elsewhere in Seminary policies and procedures. Throughout this policy, the word complaint may be used in lieu of the word grievance.

The Appeals/Grievance Committee (henceforth referred to as “the Committee”) is that group of persons appointed by the Dean to investigate and decide all grievance matters. The Committee shall be comprised of six members. The members shall include two student representatives, two faculty members and two staff members. To the extent possible, the makeup of the Committee should be representative of both genders and different age groups and races. Members of the Committee shall be selected to serve as members of investigation teams and hearing panels as described within this policy and to handle academic appeals as described in the Student Handbook. The names of those serving on the Committee will be published at the beginning of each year and will remain posted throughout the year.

Seminary officials who participate as members of the Appeals/Grievance Committee in cases of alleged domestic violence, dating violence, sexual assault and stalking shall receive annual training on topics related to these issues and how to conduct an investigation and hearing process that protects the safety of victims and promotes accountability.

Informal Procedure

1. Persons with grievances may seek to resolve their complaints informally. Informal resolution may include clearly and promptly notifying the other party that there is a dispute or that there is behavior which is unwelcome. However, this is not a required first step for pursuing either an informal or a formal complaint.
2. If, for any reason, a person does not wish to confront the other party directly, or if such a confrontation does not successfully resolve the dispute or end the unwanted behavior, the individual may choose to notify a member of the Seminary Committee. The member of the Committee may talk to the other party on the complainant’s behalf or arrange for professional mediation between the two individuals, with a third person acceptable to both who is outside the Seminary community. If the parties agree to have the matter mediated by a professional third party, they will agree to be bound by the decision of the mediator.

3. In some instances a person with a complaint may simply wish to discuss a matter with the Dean or a member of the Committee, and such discussion should be encouraged. However, all persons complaining should be aware that the Seminary may decide that it is necessary to address the matter beyond an informal discussion especially if the matter involves an activity which is illegal, such as sexual harassment or racial discrimination.

4. Both the complainant and the alleged offender are to be treated with respect. All grievances will be taken seriously. The Seminary encourages prompt reporting and resolution of any and all issues.

Formal Procedure

1. The person wishing to file a complaint should report the problem in writing to any member of the Appeals/Grievance Committee and the Office of the Dean.

An accurate report of the situation assists in resolving a formal complaint of any type of grievance, but especially those involving the behavior of another party. Persons being subject to such behavior are encouraged to keep a written record of such incidents detailing the facts, dates, and place of such occurrences. All reports of objectionable behavior shall be in writing and shall be signed by the complainant and/or person receiving the complaint.

2. The Seminary will not retaliate against any person filing a grievance or tolerate retaliation by any member of the Seminary community. Retaliation should be reported immediately to any member of the administration. Any person found to have retaliated against another for filing a grievance shall be subject to appropriate disciplinary procedures.

3. When a formal complaint is received, the Committee shall send both the complainant and alleged offender a written acknowledgment of the complaint along with a copy of this and other appropriate policies. Situations which warrant the filing of a formal complaint create a heavy burden for all those involved. This letter shall provide a list of individuals who are willing to serve as pastoral support persons for complainants and alleged offenders.

Pastoral support persons shall be members of the clergy and others who receive confidences in their capacity as spiritual advisors, counselors or other position. These persons shall be available to provide pastoral support to the complainant, respondent and members of the Committee.
throughout the pendency of the proceedings, but shall not take part in the proceedings themselves.

4. Any grievance brought to the attention of the Committee will be promptly investigated. The Committee shall appoint two of its members to begin conducting an investigation of the complaint as soon as it is practicable with the goal being within three workdays. All persons contacted by the investigation team shall be reminded of the seriousness of such allegations and the need for confidentiality to protect the privacy of the individuals involved. They shall also be reminded that their statements will be reviewed by the parties and Committee.

5. During the investigation phase, both the complainant and the respondent will be allowed to submit written statements on their own behalf and to submit written statements from any witnesses. The investigation team shall keep an ongoing written record of all activities and findings. These statements shall be provided to both parties prior to the hearing.

6. Receipt of a formal complaint shall be cause for a file review to determine whether prior complaints have been made against the respondent. The investigation team shall determine whether the complainant knows or suspects that the respondent has been involved in similar situations. The team shall interview all persons it deems necessary in conducting a thorough investigation of the matter.

7. Once it has completed the investigation, the team will prepare a report which shall include the names and statements of all persons who provided statements during the investigation. The team will then notify the Committee of the completion of the investigation. The full Committee will meet to discuss the results of the investigation and to determine whether to conduct a hearing on the complaint within 30 days of the completion of the investigation. The Committee, the complainant, and the respondent will be provided with copies of the investigation team’s report.

8. Should it be determined that a hearing is not necessary, deliberations of the Committee and subsequent actions will be conducted according to the procedures outlined beginning with item 10 as follows. If it is determined a hearing should be conducted, both the complainant and the respondent shall be entitled to appear at the hearing, and each shall have the right to representation by an advocate who may speak and question witnesses in the party’s behalf.

9. At the hearing (if conducted), no one other than the Committee, the complainant, the respondent, the advocates, the witnesses, the Seminary attorney, and professional recorder shall be present. Witnesses other than the parties shall only be present during the course of their testimony. Each person testifying at the hearing shall be reminded of the confidentiality of the proceedings.

Each party shall be entitled to make an opening statement. The complainant will then present documentary evidence and witnesses, subject to questioning by the respondent. The respondent
may then present documentary evidence and witnesses, subject to questioning by the complainant. The complainant may then introduce additional evidence, but only to rebut evidence introduced on behalf of the respondent. During the course of the hearing, the Committee may ask additional questions of any witness including the parties. Each party may make closing arguments.

10. The Committee will conduct its deliberations in private and will decide the case based on evidence presented at the hearing (if conducted) and in the investigation team’s report. The Committee will communicate its findings and intended action in writing to the complainant, respondent, and President within five workdays subsequent to the hearing (or the meeting referenced in item 7. The President is responsible for ensuring implementation of any actions recommended. However, should the President find that there was insufficient evidence to support the Committee’s decision or that the proceedings were not conducted according to this policy, the President may remand the matter to the Committee for reconsideration.

Depending on the nature of the dispute/complaint, the respondent will be subject to the disciplinary procedures listed in this policy. Both parties will be notified of the outcome of the deliberations. However, due to confidentiality laws, should the respondent be subject to disciplinary action, only the respondent and those responsible for implementation will be notified of the action.

11. If either party is dissatisfied with the decision of the Committee, that individual has the right to appeal the decision in writing to the President of the Seminary. If, upon review of the hearing record and the investigative team’s report, the President finds that there was insufficient evidence to support the Committee’s decision or that the proceedings were not conducted according to this policy, the President may remand the matter to the Committee for consideration. If the President determines that there was sufficient evidence and the proceedings were conducted according to the policy, then the President shall implement the recommendation of the Committee immediately. The President shall have ten workdays to render a decision.

12. If a recommendation to the President is remanded to the Committee, either at the time of the original recommendation or subsequent to appeal, the Committee shall have 10 workdays to review the matter in light of the President’s comments and provide a recommendation. If the President again finds that there was insufficient evidence to support the Committee’s decisions or that the proceedings were not conducted according to this policy, the President shall have final authority to make a decision and take appropriate action.

**Rights Of The Parties Involved:** Both the accuser and the accused are entitled to the same opportunity to:

- access information that will be used at the hearing;
- present relevant witnesses and other evidence; and
- have others present during the hearing and related meetings or proceedings.
Confidential medical/counseling records and information regarding the victim’s sexual history will not be provided to the accused and is not admissible at any disciplinary proceeding.

Rights of the accuser:

• protection under applicable privacy laws (e.g. FERPA);
• to be informed in writing of the Seminary’s grievance process;
• an advocate/advisor who may advise the accuser and may speak and question witnesses in the party’s behalf.

• to be informed in writing of any change in the results of the process that occurs prior to the time the results become final as well as the final outcome of the grievance process

Rights of the accused:

• protection under applicable privacy laws (e.g. FERPA);
• to be informed in writing of the Seminary’s grievance process;
• an advocate/advisor who may advise the accused and may speak and question witnesses in the party’s behalf.
• to be informed in writing of any change in the results of the process that occurs prior to the time the results become final as well as the final outcome of the grievance process.

The standard of evidence used to determine responsibility is a “preponderance” of evidence. This determination is based on the greater weight of the evidence and does not require a standard beyond a reasonable doubt.

**Disciplinary Action:** Penalties may include, but will not be limited to those listed in the policy. Penalties for students may include expulsion or suspension from the Seminary. Staff and faculty may be dismissed, suspended without pay, or removed from their positions. Other actions may include a reprimand. Additional actions may include referral to counseling, clinical supervision by a licensed psychotherapist to reflect on one’s ministry, additional curricular or extra-curricular requirements, withholding of promotion, reassignment, or reduction in duties. All penalties include a written record which shall be placed in the individual’s permanent file.

In cases of disciplinary procedure regarding rape, acquaintance rape, domestic violence, dating violence, sexual assault or stalking, an accused student or employee may be suspended from the Seminary on an interim basis pending the final outcome of the grievance proceeding, should the Committee deem such action necessary for the protection of the accuser.

Regardless of whether criminal charges are filed, students found to be responsible for sexual misconduct may be subject to Seminary conduct sanctions. Sanctions against a student who has violated the Seminary’s policies regarding sexual offenses include suspension and dismissal and vary depending on the severity of the violation and the accused’s conduct history. The recommended sanction for non-consensual sexual intercourse will be dismissal. Other sanctions may include suspension and educational intervention. Both the accuser and the accused will be simultaneously informed in writing of the outcome of each stage of the proceedings.
False Accusations: If an investigation results in the finding that the complainant falsely and maliciously accused another person, the complainant will be subject to appropriate disciplinary sanctions, as described earlier, including the possibility of suspension or dismissal. However, the fact that no action is taken against a respondent does not automatically mean that the complaint was false or malicious.

Written Record Of Complaints: Where appropriate and practical, the Seminary will maintain a complete and confidential written record of each complaint and how the complaint was investigated and resolved. To the extent practical, complete records of the proceedings will be kept in a secure file on campus and with the Seminary’s attorney. This file will be cross-referenced in each party’s academic/personnel record.

POLICY: Annual Disclosure of Crime Statistics
https://www.lextheo.edu/appendix-m-emergency-procedures/section II

Description of Statistics Reported: Lexington Theological Seminary will disclose all statistics from reports of alleged criminal incidents. The Campus Security Authority collects and reports crime statistics in compliance with the federal Clery Act and the Commonwealth of Kentucky’s Minger Act annually. Crime definitions are provided in Attachment 5 – Crime Definitions of this document.

CLERY ACT crimes are classified based on the Federal Bureau of Investigation’s (FBI’s) Uniform Crime Reporting Handbook (UCR). For sex offenses only, the definitions provided in the FBI’s National Incident-Based Reporting System (NIBRS) edition of the UCR are used. The Clery Act requires reporting of three categories of statistics: Criminal Offenses (criminal homicide, forcible and non-forcible sex offenses, robbery, aggravated assault, burglary, motor vehicle theft and arson); Hate Crimes (any criminal offense committed against a person or property which is motivated by the offender’s bias toward a group or persons based on their race, gender, religion, disability, sexual orientation or ethnicity/national origin as well as larceny-theft, simple assault intimidation and destruction/damage/vandalism of property); Arrests and Referrals for Disciplinary Action (for weapons violations, drug abuse violations, liquor law violations).

MINGER ACT crime definitions are excerpted from the FBI’s UCR and NIBRS as well as the Kentucky Revised Statutes (KRS) and include murder, manslaughter, reckless homicide, assault (simple and aggravated), menacing (KRS 508.050), wanton endangerment (1st degree KRS 508.060, 2nd degree KRS 508.070), terroristic threatening, stalking (1st degree KRS 508.140, 2nd degree KRS 508.150), forcible and non-forcible sex offenses, burglary, criminal damage to property [vandalism, arson, theft, motor vehicle theft, robbery, weapons law violations, criminal attempt (KRS 506.010)], drug-related violations, liquor law violations.

Procedure for Annual Reporting of Crime Statistics: At the end of each calendar year the Campus Security Authority will direct preparation of the Seminary’s Annual Security Report, including statistics for crimes required to be reported by the Clery Act. The report will be made available for distribution/review no later than October 1st of the year following the reporting
period. Notification of availability of the report along with a web address for access to a current copy will be sent via e-mail to the campus community.

**Request for Annual Police Crime Analysis Report:** Early in the report year, a written request shall be directed to the Lexington-Fayette Urban County Division of Police, requesting data for the preceding calendar year as follows: Calls for Service, Reported Crime, and Arrests for the Lexington Theological Seminary Campus and for the areas constituting a perimeter around the campus. The request may be submitted by fax. Upon phone notification by the police liaison, the completed report is provided for pickup at the police station in Lexington. There is a nominal charge for this service, which must be paid at the time the report is picked up for the Seminary. This report provides back-up information to the crime log, along with additional information about the areas surrounding campus, which is required for the compliance reports. The report is reviewed and incidents which must be reported are noted. A digital copy of the report shall be retained on file for four years. (Further instructions for special situations are available in Chapter 4 of the *Handbook for Campus safety and Security Reporting*, provided by the U.S. Department of Education, Office of Postsecondary Education).

**Clery Report:** On or about mid-July the Seminary will receive a letter from the Director of the Policy and Budget Department of the United States Department of Education, Office of Postsecondary Education. This letter will notify of any upcoming changes to the Clery reporting requirements and will include web addresses to be used to access the Clery Act Handbook for Crime Reporting and the report filing website. Also included with the letter will be the Registration Certificate providing passwords and registration and help desk information. The letter and the registration form, in PDF format, are filed in the Assessments user location on the Seminary network. The on-line Handbook for Crime Reporting will contain instructions and definitions which must be followed for completing the Clery Act information.

**Campus Security Authority Notification:** The President’s annual memorandum to the Campus Security Authority ensures that personnel responsible for campus security have been informed of their responsibilities for crime and safety reporting for the year and that they are aware of procedures currently in effect in response to the Campus Security Act.

**Annual Security Report:** Annual crime statistics for the Seminary (which include reported crimes within campus geography in which individuals not associated with the Seminary are involved) is provided in Lexington Theological Seminary’s Annual Security Report. The report must include crime statistics as well as notification of policies and procedures according to the latest USDE requirements. These requirements are listed in the Clery Act Handbook, available on-line. This report must be posted on the Seminary website and must be available to the general public, including prospective students and employees. Availability must be announced by a broadcast e-mail message sent by the Campus Security Authority to all students, faculty and employees and must include the exact electronic address at which the report is posted. This report must be completed and posted prior to October 1st of each year.

**Minger Report:** On or about mid-August, the Seminary President will receive a letter from General Counsel for the Kentucky Council on Postsecondary Education, informing the President that the Michael Minger Act Report for the prior year is to be filed by the end of the month.
Instructions are provided for any institution which does not recall its user id and password. The report is filed on-line. There are six sections; the three narrative sections are updated only for changes from the prior year. The three tables are used to report (1) Crimes; (2) Criminal Attempts; and (3) Incidents if not included in 1 or 2 but included on Crime Log. The data are those crime and fire statistics (as noted above) retained by the Business Office for the prior year, along with any additional crime data appearing in the Police Department Crime Analysis but not reported to the Business Office. Data for completion of the crime statistics section are drawn from review of the Crime Log and the Police Crime Analysis Report mentioned above. (Data for the prior two years appear automatically on the report.) The Disclosure of Policy Statements section should reflect the latest version of approved and published Seminary policies which refer to the topics cited. After completing the survey and reviewing the input, the survey is locked. It then becomes available to the public and no part can be changed.

**Geographic Definitions:** For the following location descriptions “controlled by” means that the Seminary rents, leases or has some other type of written agreement for a building or property, or a portion of a building or property. Even if there is no payment involved in the transaction, under Clery Act guidelines a written agreement for use of space gives the Seminary control of that space for the time period specified in the agreement (See: U. S. Department of Education, Office of Post-Secondary Education, The Handbook for Campus Safety and Security Reporting, Washington, D.C.).

On-Campus: Any building or property owned or controlled by the Seminary that is within the same reasonably contiguous geographic area and used by the Seminary in direct support of, or in a manner related to the Seminary’s educational purposes is considered on-campus; and any building or property that is within or reasonably contiguous to the property referenced prior but controlled by another person, is frequently used by students and supports institutional purposes, is considered on-campus.

Public Property (adjacent to and accessible from): Public Property includes building common areas such as lobbies, elevators and stairways in addition to thoroughfares, streets, sidewalks and parking facilities that are within campus or immediately adjacent to and accessible from campus.

Non-Campus Buildings or Property: Non-campus buildings to be included in emergency procedures and crime statistics reporting are buildings or property not owned or controlled by the Seminary that are used in direct support of, or in relation to the Seminary’s educational purposes, are frequently used by students, and are not within the same reasonably contiguous geographic area of the Seminary.

Clery Geography: As of August 1, 2014, Lexington Theological Seminary’s Clery Geography consists of Suites 300 (third floor) and 510 (fifth floor) of the office building at 230 Lexington Green Circle, Lexington, Kentucky, 40503 as well as the building’s stairways, lobby, elevators, sidewalks and parking lot. The Seminary is located within a mall/office park which is privately owned. There is no public property adjacent to the campus.

**Crime Log:** Throughout the year, a file of all criminal incidents and alleged criminal incidents which occur on the LTS Clery Geography is maintained. The file must include two elements:
Crime Log: The crime log (that records by the date the crime or alleged crime is reported) is maintained by the Business Office. Information contained in the log is gathered from the incident forms described below. The crime log for the latest 60 day period remains immediately available for review by the public or any member of the campus community during office hours. Any portion of the log older than 60 days will be made available within two business days of the request by the public or any campus community member.

Crime Incident Report: One form is completed for each criminal incident which occurs on campus during the calendar year. The Campus Security Authority (CSA) to which the crime is reported completes this form. The information must include the nature, date, time and general location of each crime and the disposition of the complaint, if known (Attachment 8 – Crime Incident Report Form).

Lexington Theological Seminary does not have campus police or a security department and therefore, the Seminary is not required to maintain a crime log for Clery compliance purposes. Nevertheless, should a crime occur, a crime log entry must be made for internal control purposes. Since there is no longer on-campus student housing at Lexington Theological Seminary, a Fire Log is no longer maintained.

**Arrests and Referrals for Disciplinary Action:** In addition to crimes defined in Attachment 5 – Crime Definitions, the Clery Act requires reporting of arrests and referrals for disciplinary actions for the following violations:

- **Weapons:** The violation of laws or ordinances prohibiting the manufacture, sale, purchase, transportation, possession, concealment, or use of firearms, cutting instruments, explosives, incendiary devices or other deadly weapons. This classification also encompasses weapons offenses that are regulatory in nature.

- **Drug Abuse Violations:** The violation of laws prohibiting the production, distribution and/or use of certain controlled substances and the equipment or devices utilized in their preparation and/or use. The unlawful cultivation, manufacture, distribution, sale, purchase, use, possession, transportation or importation of any controlled drug or narcotic substance. Arrests for violations of state and local laws, specifically those relating to the unlawful possession, sale, use, growing, manufacturing and making of narcotic drugs.

- **Liquor Law Violations:** The violation of state or local laws or ordinances prohibiting: the manufacture, sale, purchase, transportation, possession or use of alcoholic beverages, not including driving under the influence and drunkenness.

The Seminary’s policies, including sanctions, concerning illicit drugs, alcohol, tobacco and firearms are provided at https://www.lextheo.edu/appendix-e-illicit-drugs-alcohol-tobacco-and-firearms-policy/
Annual Crime Statistics

A summary of Clery Act statistics for Lexington Theological Seminary for the period 2015-2017 is provided as Attachment 4 sections a-d of this report. These statistics include all relevant statistics provided by the Lexington Division of Police which has law enforcement jurisdiction for Lexington Theological Seminary. All letters of request for crime statistics filed with the Lexington Division of Police, Lexington Kentucky and letters of response from the police as well as reports of criminal activity requested are available for review in paper form at the Seminary, 230 Lexington Green Circle, Suite 300, office #334.
Notification of Rights/Options

Lexington Theological Seminary

To be provided by the Campus Security Authority to any student or employee who reports he/she is a victim of a sexual offense including domestic violence and stalking.

**Medical Care/Emergency Room Examination** Any victim of a sex-based offense is urged to seek medical evaluation as soon as possible, ideally within 72 hours of the incident. The victim may go directly to the emergency room of any local hospital for medical attention. For life-threatening conditions, call 911, or – if calling from a campus phone – 9, then 911.

NOTE: Sexual assaults for which individuals seek medical treatment must be reported to the appropriate police unit by healthcare officials. However, victims are not required to criminally prosecute the case or file a police report, unless the sexual assault survivor is a minor.

**Medical-Legal Evidence Collection** The victim of a sex-based offense (particularly rape, forcible oral copulation, or sodomy) is encouraged to request collection of medical-legal evidence. Collection of evidence entails interaction with police and a police report. Prompt collection of physical evidence is essential should a person later decide to pursue criminal prosecution and/or a civil action. If the sex-based offense occurred within 72 hours, a confidential exam can still be administered at local hospitals. However, the sooner sex-based offenses are reported, the more likely evidence will remain. To help preserve evidence, the victim is encouraged to try to avoid: bathing or douching; washing hands or face; urinating; drinking any liquids; if oral contact has occurred, the victim is encouraged to refrain from smoking, eating, or brushing their teeth; if clothes are changed, soiled clothes should be placed in a paper bag (plastic can destroy crucial evidence.

**To Whom an Offense May be Reported** The complainant has the right to choose not to file a complaint with the Seminary. However, when the Seminary is made aware of an allegation of sexual assault, stalking, dating violence, or domestic violence, it must investigate and take action to protect the complainant or other members of the campus community. The victim of a sex-based offense (including sexual assault, dating violence, domestic violence or stalking) should promptly report the incident to the Campus Security Authority (CSA,) Karen Wagers, or to the Vice President of Academic Affairs, who will contact the CSA.

The Seminary encourages victims to also file a police report in all cases involving potential criminal conduct; however, victims may choose to first report the incident to the Campus Security Authority who will assist with reporting sexual misconduct/assault and in obtaining medical support and information regarding available legal resources as well as counseling and support services.

NOTE: If a reporting person requests anonymity, this request must be honored to the extent permitted by law. Accordingly, no information should be included in any campus crime report, emergency notification...
or timely warning that would personally identify the victim without his/her consent. For complete detail on all campus policies and procedures involving criminal and/or sexual offenses, grievance procedures and/or harassment policies and procedures, see the Student Handbook, Appendices B, C and M.

Rights of the Parties Involved in the Case of an Institutional Disciplinary Procedure Both the accuser and the accused are entitled to: access information that will be used at the hearing; present relevant witnesses and other evidence; have others present during the hearing and related meetings or proceedings; protection under applicable privacy laws (e.g. FERPA); be informed in writing of the Seminary’s grievance process; be informed (simultaneously) in writing of any change in the results of the process that occurs prior to the time the results become final as well as the final outcome of the grievance process; to choose an advocate/advisor who may advise the party and may speak and question witnesses in the party’s behalf.

NOTE: Confidential medical/counseling records and information regarding the victim’s sexual history will not be provided to the accused and is not admissible at any disciplinary proceeding.

The standard of evidence used to determine responsibility is a “preponderance” of evidence. This determination is based on the greater weight of the evidence and does not require a standard beyond a reasonable doubt.

For the complete policy governing institutional disciplinary procedures see Appendix B, Grievance Procedure, of the Student Handbook.

Counseling, Health Services, Mental Health Services, Victim Advocacy, Legal Assistance and other Victim Services Any person suffering a crime on campus will be referred to appropriate counseling resources by either the Campus Security Authority or the Vice President for Academic Affairs and Dean, as appropriate.

Pastoral Support and Referrals: The Seminary will offer pastoral support to any member of the campus community who is a victim of a sex offense. The Dean will arrange for said support for students. The CSA will make these arrangements for employees. Pastoral support persons shall be members of the clergy and others who receive confidences in their capacity as spiritual advisors, counselors or other positions. Referral information for crisis intervention, general counseling or medical attention will also be provided as determined by the Dean/CSA and pastoral support person.

Remedial Action for Sex-based Offenses In the event the Seminary Administration finds by a preponderance of the evidence that sex-based offenses did occur (regardless of whether the victim chooses to report the crime to the Campus Security Authority or local law enforcement), the Seminary will take immediate steps to end the misconduct, eliminate any hostile environment that has been created, prevent further sex-based misconduct and prevent retaliation. Additional remedial action including victim counseling, tutoring, changing intensive class assignments so that the victim and alleged perpetrator do not share the same on-site classes, no-contact orders and/or permitting a student to re-take a course may be applied. The accused may be required to participate in educational or counseling intervention.

Judicial No-Contact, Restraining and Protective Orders Emergency protective orders (EPO) and domestic violence orders (DVO) provide protection from harm by a family member or someone in a domestic relationship. To discuss your filing options in Fayette County, Kentucky, contact: Fayette County Circuit Clerk; 120 N. Limestone, Room 103, Lexington, KY 40507-1152, Phone: (859) 246-2141.
Any employee who holds a lawful no contact or restraining order may directly petition the President of the seminary for special work accommodation during the term of the order, including but not limited to consideration of restricting interaction/contact with a Seminary student or employee named in the order, etc. Any student who holds a lawful no contact or restraining order may directly petition the Vice President for Academic Affairs for special academic accommodation during the term of the order, including but not limited to consideration of academic needs and issues, restricting interaction/contact with a Seminary student or employee named in the order, etc. The Seminary will make every reasonable effort to cooperate with the party/parties involved in order to honor the terms of the no contact or restraining order. The Seminary will require that the student/employee provide a copy of the court order for its records. Incidents of violation of no-contact, restraining and protective orders are handled by the Seminary in the same way as other criminal incidents (see Student Handbook, Appendix M, sections I.B and III.A.)
Attachment 2
Directory of Victim Assistance Services


To be provided by the Campus Security Authority to any student or employee who reports he/she is a victim of a sexual offense including domestic violence and stalking.

Kentucky Cabinet for Health and Family Services: Provides information, links and referrals to various statewide resources. Office of the Secretary, 275 East Main Street, Frankfort, KY 40621
Hotline: CHFS Ombudsman Toll-Free 1-800-372-2973 Phone: Abuse Hotline: 1-800-752-6200
Phone: Women, Infant and Children (WIC) Program: 1-800-462-6122
Web: http://chfs.ky.gov/
The Family Violence Prevention Branch of the Kentucky Cabinet for Health and Family Services: http://chfs.ky.gov/dcbs/dpp/violenceprevention.htm

Kentucky Domestic Violence Association: 111 Darby Shire Circle, Frankfort, KY 40601
Phone: Phone: 502-209-KDVA (5382)
Web: http://www.kdva.org

Legal Aid Network of Kentucky: Phone: Local: 270-782-1924; Phone: Toll Free: 800-782-1924
Hotline: First time callers: 866-452-9243
Web: http://kyjustice.org/home

Kentucky Hotlines:
(Lexington) Bluegrass Rape Crisis Center: 859-253-2511 or 800-656 HOPE (4673)
Lexington Mental Health Crisis Line 1-800-928-8000
Drug and Alcohol Abuse Treatment Referral: 1-800-662-HELP (4356)

National Hotlines:
National Suicide Prevention Hotline: 1-800-273-TALK (8255); www.suicidepreventionlifeline.org
Substance Abuse & Mental Health Services Association: 1-800-662-HELP (4357) www.samhsa.gov
Mental Health Services Locator: https://www.samhsa.gov/find-help
Rape, Abuse & Incest National Network (RAINN): 1-800-656-HOPE (4673) www.rainn.ORG
Department of Justice Office of Violence Against Women: www.usdoj.gov/ovw/
Narcotics Anonymous (find a registered Narcotics Anonymous group in your area): www.na.org
Alcoholics Anonymous (find a registered Alcoholics Anonymous group in your area): www.aa.org

The Stalking Resource Center: Stalking Prevention & Protection Information
http://www.victimsofcrime.org/our-programs/stalking-resource-center
**Directory of Crime Victim Services** Enables crime victims to readily locate national and international assistance services and will help victim service providers make appropriate referrals. The directory allows users to search for victim services by location, type of victimization and type of service needed. Web:  [http://ovc.ncjrs.gov/findvictimservices/default.html](http://ovc.ncjrs.gov/findvictimservices/default.html)

**National Organization for Victim Assistance** The National Organization for Victim Assistance (NOVA) provides victim and witness assistance for criminal justice and mental health professionals, advocates, researchers, victims and survivors, and related professionals. 
Hotline: 1-800-TRY-NOVA (1-800-879-6682) 
Phone: (703) 535-NOVA (6682) 
Web:  [http://www.trynova.org](http://www.trynova.org)

**U.S. Citizenship & Immigration Services [Servicios de Inmigracion]:** 


**On-Campus Assistance:** Students wishing to discuss personal concerns are invited to use any of the following services:

- **Faculty:** Each member of the faculty is available to students. The primary matters discussed with the faculty are academic and vocational; however, discussions with faculty are not limited to these issues.
- **The Office of the Vice President for Academic Affairs:** The Office works with students, advocates for students in appropriate circumstances, and works to assist individual students in solving problems that might inhibit academic progress.

Members of the campus community wishing to discuss personal concerns are invited to consult with the Campus Security Authority for referrals or recommendations.
Attachment 3

CAMPUS SECURITY CHECKLIST
Lexington Theological Seminary

☐ In case of imminent danger from crime, fire or other emergency, dial “911” immediately and describe the situation to the responder; follow any instructions provided by the civil authorities. (If dialing from a phone within the Seminary phone system, you must first dial “9”, then “911”. If dialing from your cell phone, be prepared to give your physical location if asked. The Seminary campus is located at 230 Lexington Green Circle, Lexington, Kentucky 40503)

- In case of fire, activate the fire pull alarm located on the wall at each stairwell exit door. Activation of the fire alarm will automatically alert the fire department.
- For specific evacuation or safe area instructions in case of bomb scare, earthquake, loss of power, elevator entrapment or severe weather, please refer to Lexington Green Emergency Building Information, Attachment 1 of the Campus Safety and Security Policies and Procedures in the Student Handbook.

☐ In the case of any crime or offense of a non-emergency nature which is observed or of which a person has knowledge, the situation must be reported immediately to the Campus Security Authority (CSA), Karen Wagers, Chief Financial Officer, Room 316, extension 1236. In the event the CSA is out of the office, the incident should be reported to the Vice President of Academic Affairs and Dean, Dr. Loida I. Martell, extension 1256.

EMERGENCY PROCEDURES FOR STUDENTS AND VISITORS

Whenever possible, all persons present in classroom facilities, offices, common areas and/or the library will be instructed by the Campus Security Authority to take the recommended action according to the nature of the situation, however, in the absence of instruction, please follow the procedures below according to the emergency situation encountered.

CRIME: If you witness a violent crime, dial 911 immediately. If you notice activity that is suspicious, report it to Karen Wagers, the Chief Financial Officer and Campus Security Authority (CSA) immediately. If you are unable to contact the CSA, notify another Seminary officer or faculty member. The Campus Security Authority will notify the police and also alert building management, if warranted.

To decrease the possibility of automobile crimes:
- Do not leave your vehicle unattended with the engine running.
- Lock your vehicle.
- Do not leave phones, laptops, tablets, CDs, tapes, GPS devices, loose change, etc. visible through vehicle windows; lock such items in glove compartment or in trunk before entering the parking lot.
- Take purses and wallets with you. Do not leave purses in the car or the trunk.

MEDICAL EMERGENCY: Immediately call 911 in the event of a medical emergency. Provide the street address, the floor and suite number (Lexington Theological Seminary’s street address is: 230 Lexington Green Circle, Suite 300), your name, the number you are calling from and the nature of the emergency. Stay on the telephone if at all possible or have someone relay messages to you from the 911 operator. Have someone contact building management.
- Avoid moving the patient. Evaluate the patient, getting as much information as possible from the patient or if the patient is unresponsive, from anyone that saw the actions leading up to or preceding the emergency. Provide all information to the 911 operator and wait for directions.
- Have someone meet emergency personnel at building entrance with elevator locked off to bring to location of patient.

**ELEVATOR ENTRAPMENT:** ThyssenKrupp Elevator Company is called automatically from the elevator telephones. They will respond immediately.

**FIRE:** In case of fire

- **Activate fire pull alarm located on the wall at each stairwell exit door.** If safely possible, notify the CSA or a Seminary officer or faculty member.
  - Activation of the fire alarm will automatically notify the fire department and will alert occupants on the floor where the alarm was pulled in addition to one floor above and one floor below with a fire alarm signal (a slow whoop ten seconds) and a taped message to evacuate only those three floors.

- **Exit the building through the nearest stairway.** Never use the elevators in any fire emergency.
  - If occupants fully exit the building, gather away from the building with other building occupants so that once everyone has evacuated, a head count can be taken.

**LOSS OF POWER:** The buildings emergency generators allows the building to have power supplied to emergency exit lighting, the fire sprinkler system and the main entry door lock system.

- If it is necessary to exit the building, follow the lighted exit signs to the nearest stairway. **DO NOT USE ELEVATORS.**
- Once outside, stay clear of downed power lines, trees or limbs.

**EARTHQUAKE:**

- Immediately drop, cover and hold on. Drop to the floor; take cover under a sturdy desk or table, and hold on to it firmly. Be prepared to move with it until the shaking stops. If you are not near a desk or table, drop to the floor against the interior wall and protect your head and neck with your arms. Avoid exterior walls, windows, hanging objects, mirrors, tall furniture, large appliances, and kitchen cabinets with heavy objects or glass. Do not go outside. Remain in your safe place until the shaking has stopped or you are directed otherwise. Seek safety where you are at the time of the incident.
- Do not use the telephone except to call for help or to report serious emergencies. The electricity may go out, elevator, fire and burglar alarms may start ringing and/or the sprinkler system may activate. Expect to hear noise from breaking glass, cracks in walls and falling objects.
- If outdoors, get into an open area away from the building and power lines. Do NOT go back in the building

**TORNADO/SEVERE WEATHER:**

- Move to safe area on the floor (toward center of building), such as restrooms, fire stairwells or interior rooms with no glass.
- Do not attempt to go to the first floor lobby.
- If outdoors go to low lying area and remain there until storm passes.
<table>
<thead>
<tr>
<th>Offense</th>
<th>Year</th>
<th>On Campus</th>
<th>On-Campus Student Housing</th>
<th>Non-Campus</th>
<th>Public Property</th>
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## Attachment 4b – WAVA Offenses

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## Attachment 4c – Arrests & Disciplinary Referrals

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## Attachment 4d – Hate Crimes & Unfounded Crime Reports

- There were no reported Hate Crimes for the years 2015, 2016 or 2017.
- There were no unfounded crimes in 2015, 2016 or 2017.
Attachment 5
Employee Disciplinary Policy & Procedure

Employees whose performance or behaviors do not meet expected standards may be subject to any of the following disciplinary actions, provided that, depending on the severity or frequency of the performance deficiencies, LTS may skip any of the identified actions and may, where appropriate, move immediately to dismissal of the employee.

**Oral Reprimand:** The manager will notify the employee, orally, that performance and/or behavior needs improvement. The notification will include a discussion of the necessary remedial actions. The manager shall document the date and time of the oral reprimand in his/her files. If satisfactory remedial action is not taken after one oral reprimand, a written reprimand typically shall be given.

**Written Reprimand:** The manager will notify the employee, in writing, that performance/behavior needs improvement. The reprimand shall include details regarding the deficiencies and required remedial action(s). The reprimand may include stipulations for continued employment. Written reprimands may or may not be preceded by oral reprimands. If the written reprimand is preceded by oral reprimands, the written one shall include references to the oral. A copy of the written reprimand is placed in the employee’s personnel file, and is signed by the employee to indicate receipt.

The reprimanded employee may respond in writing to any written reprimand, but is not required to do so. The written response, if any, shall be placed in the personnel file of the employee.

**Suspension:** The employee may be suspended, without pay, for up to 30 work days. The employee shall be notified of the suspension in writing. The notification shall include details regarding the deficiencies and required remedial action(s). Suspension may be imposed only with the agreement of the individual’s immediate supervisor, the CFO, and the President. Suspension may or may not be preceded by other disciplinary actions.

**Counseling:** The employee may be required to participate in some sort of counseling program. The employee shall be notified of the requirement in writing. The notification shall include details regarding the reason for the counseling. Counseling may be imposed only with the agreement of the individual’s immediate supervisor, the CFO, and the President. Counseling may or may not be preceded by other disciplinary actions. Efforts will be made to recommend counseling which is available free of charge or covered by the Seminary's health benefits. However, the employee shall be responsible for all non-covered costs associated with the counseling.
Dismissal: The employee may be dismissed from employment at Lexington Theological Seminary. Details are provided in the next section.

Termination of Employment: Employees may leave the employment of the Seminary under the following circumstances. The Faculty Handbook contains additional provisions related to faculty only.

Voluntary Resignation: The employee chooses to leave employment. Employees are expected to provide a minimum of two weeks written notice. Notice of resignation is made to the immediate supervisor with copies to the CFO and President.

Layoff: The employee’s employment may be terminated due to a decrease or change in staffing requirements and/or financial exigencies. Employees laid off may be recalled at the discretion of the Seminary. Severance for staff, faculty and administrative officers shall be calculated by the President and CFO, with approval from the Executive Committee of the Board of Directors.

Dismissal (Performance Related): The employee’s employment may be terminated for unacceptable job performance or behavior. Although not required, dismissal for performance related issues often will be preceded by progressive forms of disciplinary action.

Dismissal (For Cause): The employee may be dismissed for serious or flagrant violations of policy or for demonstrating behavior inconsistent with the mission and policies of the Seminary. Kentucky is an “at will” state, which means that the Seminary has the right to terminate the employment of anyone, for any reason, at any time.

Additional Provisions Related to Faculty Only: In the event of dismissal for cause, termination of employment may be immediate (though the person may continue, at the seminary’s discretion, to be paid during any period of appeal). A person dismissed for cause may appeal the decision to the Dean. The Dean will appoint an Appeal Committee composed of the Dean and two regular faculty members, one chosen by the person making the appeal and one chosen by the Dean. The Committee will review the decision and make a recommendation to the President. The President will consider the recommendation, and, along with her or his independent recommendation regarding the appeal, will take the matter to the Executive Committee of the Board of Trustees for a final decision.
Attachment 6

Annual Test of Emergency Response Notification

Date: 05/17/17  XX Announced Test  □ Unannounced Test
Start Time:  10:00 a.m.  End Time: 10:15 a.m.

Report of Emergency Situation (describe)

□ Severe Weather  □ Violent Intruder  □ Fire  XX Other (describe) Earthquake

Determination that notification will be issued:

Kentucky is affected by earthquakes from several seismic zones in and around the state. The most important one is the New Madrid Seismic Zone, in which at least three great earthquakes, each estimated to have been greater than magnitude 8 on the Richter scale, occurred from December 1811 to February 1812. Though the state was sparsely settled, these great earthquakes affected the whole Commonwealth of Kentucky.

In an effort keep LTS students and community prepared and safe it was determined that the campus community should be reminded of the proper earthquake response protocol and should participate in an Earthquake Emergency Response Drill.

Message Prepared and Disseminated: (including statement of situation, actions receiver of message should take, where additional information may be obtained)

“Kentucky is affected by earthquakes from several seismic zones in and around the state. The most important one is the New Madrid Seismic Zone, in which at least three great earthquakes, each estimated to have been greater than magnitude 8 on the Richter scale, occurred from December 1811 to February 1812. Though the state was sparsely settled, these great earthquakes affected the whole Commonwealth of Kentucky.

You can help us keep our students and community prepared and safe by participating in our Earthquake Emergency Response Drill, which is in compliance with the annual Clery Campus Safety and Security Act requirements. Our drill will be initiated with a test message through our emergency notification system, on Wednesday, May 17th at 10:00 a.m.

Please review the attached Earthquake Emergency Response Protocol and follow the instructions when you receive the test message. During the drill, you should remain in place until you receive the all clear or are instructed to evacuate the building.”


Method(s) of Notification selected:

□ Seminary Web Page
XX Electronic Mail
□ Door to Door notification
□ Contact Local Media
XX Other (describe) Telephone Page Message, Bull Horn

Findings: All members of the staff heard the alarm and took shelter as directed, remaining in place until the all clear. No members of the campus community were unable to find appropriate cover. It was observed, however, that when taking cover under the desk, it is important to situate such that one’s body is shielded from possible flying glass from the windows. Adjustments were made accordingly. It
was determined that appropriate cover was available to all library staff in each library room, and that sway bars which reinforce the bookshelves would prevent collapse of shelves.

**Recommendations for Improvements/Modification to Procedures/Systems:** Upon assessment of structural hazards in the pathway for evacuation of the Library, it was determined that all persons occupying the Library or the large classroom (room 319) should exit through the emergency door off the Reference Reading Room. All other third floor occupants would exit as previously planned, through the corridor 301B exit. A revised Emergency Evacuation Protocol was issued to reflect these findings. The revised protocol will be used during the next evacuation drill.

New Campus Security Procedures/Submitted to Dean/ Tests/Emergency Notification/Earthquake Drill 2017
Annual Test of Timely Warning

Date: XX Announced Test □ Unannounced Test

Start Time: 10:26 AM End Time: 10:30 AM


Determination that Timely Warning will be issued:

On Monday, September 25, 2017 it was determined that the 3rd floor office area of 230 Lexington Green Circle had been accessed over the weekend. Two offices were entered by breaking the door handle locks and two laptops were taken. The police were notified and a report of the burglary has been filed. What is known at this time is that a stolen access card was used to open the building doors (ground floor) sometime between Friday evening, September 22 and Monday early morning, September 25. The main access door for Suite 300 (Seminary offices) was opened using the appropriate code. Because the access card used for entry into the building has not been recovered, and because the existing access code for Suite 300 has been compromised, it was determined by the Campus Security Authority that a Timely Warning should be issued to members of the campus community in order that they might exercise special caution if visiting campus after hours.

Message Prepared and disseminated: (including statement of situation, actions receiver of message should take, where additional information may be obtained.)

“This morning it was determined that the 3rd floor office area of 230 Lexington Green Circle had been accessed over the weekend. Two offices were entered by breaking the door handle locks and two laptops were taken. The police were notified and a report of the burglary has been filed. What is known at this time is that a stolen access card was used to open the building doors (ground floor) sometime between Friday evening, September 22nd and Monday early morning, September 25th. It appears that the main access door for Suite 300 (Seminary offices) was opened using the appropriate code.

In response to the burglary, new front door access cards will be issued to all building occupants and the access code to the main door for suite 300 will be changed. The Campus Security Authority (Karen Wagers, 859-280-1236) will notify campus community members when the new cards and third floor access code are activated.

Exercise caution when entering the building and/or LTS suites after hours (5 p.m. – 1:00 a.m.) and report any safety concerns to Lexington Green Security at 859-983-3809. If there is an emergency, dial 911. We will follow up with additional information as it becomes available.”

Method(s) of Notification selected:

□ Seminary Web Page
XX Electronic Mail
□ Door to Door notification
□ Contact Local Media
□ Other (describe) Text message to any students attending Seminary functions at the time

Findings:
Recommendations for Improvements/Modification to Procedures/Systems: To ensure that students visiting campus for classes or Seminary events receive all campus timely warnings and emergency notifications, the procedures for Emergency Notification and Timely Warning should be revised to include use of a special cell phone application with which the Campus Security Authority or a designated backup will send the notification message via text to all visiting students. In this way, visiting students will be advised of the emergency or warning simultaneous with Seminary employees. The related procedures should be revised as indicated on the attached.

Recommended revision to Student Handbook https://www.lextheo.edu/appendix-m-emergency-procedures/

C. Emergency Notifications and Timely Warnings to the Campus Community

Because Lexington Theological Seminary’s primary focus is distance education, there are limited numbers of students and faculty regularly “on campus.” Disseminating emergency information to persons outside the Seminary’s Clery geography will be considered on a case-by-case basis. The CSA will consult with the proper authorities to determine who, if anyone, off-campus and/or among the larger community should be notified.

Emergency Notification is initiated in response to any significant emergency or dangerous situation that is currently occurring on or imminently threatening the campus such as civil disturbance, criminal activity, acts of God, gas leaks, tornadoes, contagious viruses, fire etc.

If a significant emergency or dangerous situation is suspected, the Campus Security Authority will confirm that a significant threat exists by whatever means is appropriate for the situation. In the absence of the CSA, the Vice President for Academic Affairs and Dean will be responsible for carrying out emergency procedures. Further, it is required that all members of the Administration be familiar with all safety and security procedures and assist as appropriate.

In the case of criminal activity, Lexington police (and Lexington Green Office Building Management, if appropriate) will be consulted. In the case of a health emergency the Lexington Department of Health will be consulted. In the case of natural disasters, information will be obtained from the most reliable source immediately available, including but not limited to municipal sources, utilities personnel, police and fire personnel, local radio and television stations and the Lexington Green Office Building Management.

Upon confirmation of the situation/emergency, the following actions will be initiated by the Campus Security Authority: The security authority will notify all administrative officers on campus; will determine which physical areas of the campus and/or campus community members are affected by the situation; and will develop specific instructions (according to existing health and safety policies) to advise of the nature of the emergency situation and its immediacy and to ensure the immediate safety of the persons involved, e.g. an order to evacuate, orders to seek shelter and where, orders recommended by the health department according to the threat, request for fire, safety and/or health assistance, etc.
All members of the campus community will be notified as to the nature of the emergency or threat and the actions to be taken. Broadcast e-mail messages, local television and radio announcements, door-to-door notification and/or telephone calls might be employed, depending on the nature of the situation, persons to be notified and urgency for response. Should students be visiting Lexington for classes or Seminary activities at the time, the same notification will be sent to these students via text. When and if the emergency situation is cleared, a notification will be sent to all parties advising of the same.

Lexington Theological Seminary will, without delay, and taking into account the safety of the community, determine the content of the notification and initiate the notification system, unless the notification will, in the professional judgment of the civil authorities, compromise efforts to assist victims or to contain, respond to, or otherwise mitigate the emergency.

**Timely Warning** focuses more narrowly on Clery crimes committed within the Seminary’s Clery geography. In this case, the crime has already occurred but, in the opinion of the CSA, represents an ongoing threat to students and employees. The intent of a timely warning is to enable members of the campus community to protect themselves. The warning will include information about the crime which triggered the warning, the time, date and location of the occurrence and steps which should be taken to ensure individual safety. The CSA will provide this information by broadcast e-mail alert to the campus community and by cell phone text to students who may be attending classes or Seminary functions as soon as it is available and deemed appropriate for broadcast. Additionally, any combination of dissemination methods including posters and telephone messages may be used to provide additional information and follow-up.

If a victim requests anonymity, this request must be honored to the extent permitted by law. Accordingly, no information should be included in any campus crime report, emergency notification or timely warning that would personally identify the victim without his/her consent.

https://www.lextheo.edu/appendix-m-emergency-procedures/
Emergency Response & Timely Warning
Campus Security Authority Procedure
Updated 09/4/18

Policy Statement:

Emergency notifications will be issued in response to a significant emergency or a dangerous situation that in the judgment of the Seminary, constitutes an immediate, imminent, or impending threat to the health or safety of members of the campus community.

Timely warnings will be issued in response to reported crimes committed either on campus or, in some cases, off campus that, in the judgment of the Seminary, constitute a serious or continuing threat to members of the campus community.

Reason or Purpose for Policy:

In compliance with the Higher Education Opportunity Act (HEOA) of 2008, and the Jeanne Clery Act, 20 U.S.C. 1092(f), the purpose of this policy is to set forth the procedures by which the Seminary will provide emergency notification or timely warning to the campus community in the event that a significant emergency or dangerous situation is reported that poses an immediate, imminent, or impending threat to members of the campus community; or a crime or incident is reported that poses a threat to members of the campus community.

Procedure for Issuing Emergency Notifications:

1. Anyone with information believed to warrant an emergency notification should promptly report the circumstances to the Chief Financial Officer who is the designated Campus Security Authority (CSA): 859-280-1236 (office); or by electronic mail at kwagers@lextheo.edu. (If the Campus Security Authority is unavailable, the information should be reported to the Vice President for Academic Affairs and Dean; 859-280-1256 (office); or lmartell@lextheo.edu). Emergency notifications are considered for the following types of incidents: severe weather, hazardous chemical or hazardous material spills, violent intruder, significant outbreak of illness, flood, fire, earthquake, gas leak, bomb threat, terrorist incident, explosion, or any other circumstance that may constitute an immediate threat to the Seminary community.

2. The Campus Security Authority will decide whether an emergency notification will be issued. This determination will be made after collaborating with the Seminary security team (consisting of Seminary Officers), whenever possible.

3. The decision to issue an emergency notification will be made on a case-by-case basis after consideration of the available facts, including factors such as the nature of the emergency and the continuing danger or risk to the campus community. This determination will be made after collaborating with the Seminary security team (consisting of Seminary Officers), whenever possible.
4. Every attempt will be made to issue the notification as soon as possible after the incident is reported to the Campus Security Authority; however, the release is subject to the availability of accurate facts concerning the incident.

5. If the determination is made that an emergency notification will be issued, Campus Security Authority will confer with the appropriate public and Seminary officials and make a determination of who needs to be notified, and what the content of the notification should be. This determination will be made giving consideration to what members of the community may be endangered by the emergency, who else may be affected by it, and what information is appropriate to communicate to them.

6. Once the message is prepared, the Campus Security Authority, working cooperatively with other appropriate members of the campus community, will, without delay, initiate the notification system. The notification may be distributed in one or more of the following methods:

   - Seminary web pages
   - Electronic mail
   - Door-to-door notification in the Lexington Green suites
   - Contacting the local media for immediate distribution
   - Other means appropriate under the circumstances including but not limited to text messaging to students attending campus classes or functions.

   NOTE: Anytime a group of students is expected on campus, a listing of student names and cellphone numbers will be provided to the Campus Security Authority by the Registrar or Office of the Dean. The CSA will obtain permission from each student to enter their contact information into the emergency alert system.

   The content of an emergency notification should include the following information if appropriate:

   - A statement as to what the emergency or dangerous situation is, in specific terms
   - A statement providing direction as to what actions the receiver of the message should take to ensure their own safety
   - A statement as to where or when additional information may be obtained

7. Testing of the Emergency Notification System should be done at least once annually. Different components will be tested on an individual basis to ensure the capability to use that specific communication method in an emergency. The tests should be planned and performed by the Campus Security Authority, working cooperatively with other appropriate members of the campus community. These tests should be announced or unannounced. Each test should be documented to include a description of the exercise, the date of the test, the start and end times of the test, and whether the test was announced or unannounced.
Procedure for Issuing Timely Warnings:

1. Anyone with information believed to warrant a timely warning should promptly report the circumstances to the Chief Financial Officer who is the designated Campus Security Authority (CSA): 859-280-1236 (office); or by electronic mail at kwagers@lextheo.edu. (If the Campus Security Authority is unavailable, the information should be reported to the Vice President for Academic Affairs and Dean; 859-280-1256 (office); or lmartell@lextheo.edu).

2. The Campus Security Authority will decide whether a timely warning will be issued.

3. The decision to issue a timely warning will be made on a case-by-case basis after consideration of the available facts, including factors such as the nature of the crime, the continuing danger or risk to the campus community, and the possible risk of compromising law enforcement efforts. Timely warnings are considered for the following classifications of reported crimes: criminal homicide, sex offenses, robbery, aggravated assault, hate crimes, burglary, motor vehicle theft, and arson, as outlined in 34 CFR 668.46. Timely warnings may also be issued for other reported crimes as deemed appropriate under the circumstances. The decision will be made in compliance with the Clery Act and in an effort to prevent similar crimes from occurring.

4. Every attempt will be made to issue the warning as soon as possible after the incident is reported Campus Security Authority; however, the release is subject to the availability of accurate facts concerning the incident.

5. If the determination is made that a timely warning will be issued, the Campus Security Authority will inform the Seminary community by one or more of the following means, depending on the circumstances of the situation:
   - Seminary web pages
   - Electronic mail
   - Posting within Lexington Green facility
   - Door-to-door notification in the Lexington Green suites
   - Contacting the local media for immediate distribution
   - Other means appropriate under the circumstances including but not limited to text messaging to students attending campus classes or functions. (see Emergency Response Notification procedure)

6. The timely warning notice will not only contain the circumstances regarding the crime or incident, but it will also contain additional information to help promote safety and, where appropriate, the means to avoid similar crimes. Timely warning notices will typically include the following information, if known:
   - A succinct statement of the incident, including the nature and severity of the threat and locations or persons who might be affected
   - Any connection to previous incidents
   - Physical description of suspect and/or vehicle
   - Date and time the warning was released
   - Other relevant and important information, such as any bias, motive, the gender of the victim, and/or student/non-student status
7. In the event there is a determination not to issue a timely warning notice, the Campus Security Authority will document the reasons for not issuing the notice. This information will be maintained on file in accordance with the Seminary’s record retention policy for Campus Security information.
There were no Minger or Clery offenses reported and no Crime Incident Reports filed for 2017.
Attachment 8

Lexington Theological Seminary
Crime Incident Report Form
(updated August 2015)

This form is to be completed by the Campus Security Authority who is required to report information received about specified crimes/offenses (described below) pursuant to the federal Clery Act. The information collected from these forms will be used to prepare a compilation of statistical crime information that will be included in the campus’ Annual Security Report. It is the policy of Lexington Theological Seminary to ensure that victims and witnesses to crime are aware of their right to report criminal acts to the police, and to report Seminary policy violations to the appropriate office (e.g., student conduct violations to the Office of the Dean). However, if a reporting person requests anonymity, this request must be honored to the extent permitted by law. Accordingly, no information should be included on this form that would personally identify the victim without his/her consent.

Person Receiving Report: Phone Number: Date:

Report Made by: □ Victim □ Third Party, Relationship to victim:

Date and Time the Incident Occurred: Date: Time of Day:

Location of Incident: □ On-Campus (including common areas and parking lots) □ Off-campus campus □ Unknown

Describe specific location, e.g. address, floor, suite, room, etc.

Description of the incident or crime:

Classification of the Incident (for definitions, see Attachment 2 in Campus Safety & Security Policies and Procedures)

□ Criminal Homicide (specify)
□ Robbery
□ Assault
□ Burglary
□ Motor Vehicle Theft
□ Arson
□ Menacing
□ Wanton Endangerment
□ Terroristic Threatening
□ Sexual Violence: Examples of sexual violence include sexual assault (rape, sodomy, sexual assault with an object, fondling, incest, and statutory rape), domestic violence, dating violence and stalking). If reporting sexual violence, please answer questions below:

Were the victim and the assailant acquainted? □ Yes □ No
Was the victim under the influence of alcohol □ No, alcohol □ Yes, alcohol
were drugs? □ No, drugs □ Yes, drugs
Was the assailant under the influence of alcohol? □ No, alcohol □ Yes, alcohol
drugs? □ No, drugs  □ Yes, drugs

□ Hate Crimes: Hate crime information is required to be reported for each of the following crimes (criminal homicide, sexual assault, robbery, aggravated assault, burglary, motor vehicle theft, and arson) and for any other crime involving bodily injury.

Was this incident motivated by hate or bias? □ Yes  □ No
If yes, category of prejudice: □ Race □ Ethnicity/National Origin □ Gender □ Religion □ Disability □ Sexual Orientation
Provide a brief explanation of the determination:

□ Alcohol, Drug and Weapons Law Violations
Check all that apply: □ Alcohol □ Drugs □ Weapons. Describe weapon:

Number of individuals arrested or referred for campus disciplinary action:

Names of individuals, if available, and relationship to Lexington Theological Seminary (e.g. student, faculty member, etc.):

Followup or Additional Information:

_____ Unfounded: Unfounded crimes should include all criminal offenses, hate crimes, arrests or disciplinary action referrals for weapons, drug or liquor law violations, and domestic violence, dating violence, or stalking incidents that have been investigated by law enforcement authorities and found to be false or baseless. Only sworn or commissioned law enforcement personnel may unfound a crime. (Count unfounded crimes are indicated for the year in which they were originally reported.)

_____ Other: