

Public Safety Training Center

Advanced Training

2022 OPOTA Continuing Professional Training



PUBLIC SAFETY

A TRI-C® CENTER OF EXCELLENCE

For calendar year 2022, Ohio peace officers and troopers must receive 24 hours of Continuing Professional Training (CPT) in the following general topics, approved by the Ohio Peace Officer Training Commission (OPOTC) on Aug. 16, 2021:

Diversity, Inclusion and Equity (4 hours)
 Responding to Mental Health (4 hours)
 Legal Updates (4 hours)

Responding to Sexual Assaults (4 hours)
 Limited English Proficiency* (4 hours)
 Officer Wellness* (4 hours)

*Exclusive Tri-C courses

DATES/TIMES	see next page
CLASS SIZE	Minimum 10 Maximum 40
FEE	\$30 per course or \$140 for six courses in three consecutive days
LOCATION	Cuyahoga Community College Western Campus KeyBank Public Safety Training Center, SSV 110 11000 Pleasant Valley Road Parma, OH 44130
CONTACT	Rachael Sedlak, Program Assistant LETraining@tri-c.edu 216-987-3031

Cuyahoga Community College reserves the right to cancel any training course due to various circumstances.

Certification: Participants will receive a digital certificate upon successful completion.

Registration Information: Submit attached registration form (and, if paying via purchase order, attached third-party authorization form and department W-9) to LETraining@tri-c.edu.

Registration Deadline: 10 business days prior to start date.

Cancellation Policy: Notice must be given 10 business days prior to start date. No refunds issued after that time.

CPT Course Offerings

\$30 each or \$140 for six courses in three consecutive days

Responding to Sexual Assaults 8 a.m. – noon

May 18 June 1 July 20 Aug. 17 Sept. 7 Oct. 12 Nov. 2

Legal Updates 1-5 p.m.

May 18 June 1 July 20 Aug. 17 Sept. 7 Oct. 12 Nov. 2

Officer Wellness 8 a.m. – noon

May 19 June 2 July 21 Aug. 18 Sept. 8 Oct. 13 Nov. 3

Responding to Mental Health 1-5 p.m.

May 19 June 2 July 21 Aug. 18 Sept. 8 Oct. 13 Nov. 3

Limited English Proficiency 8 a.m. – noon

May 20 June 3 July 22 Aug. 19 Sept. 9 Oct. 14 Nov. 4

Diversity, Inclusion and Equity 1-5 p.m.

May 20 June 3 July 22 Aug. 19 Sept. 9 Oct. 14 Nov. 4

Evening Offerings

6-10 p.m.

Responding to Sexual Assaults

May 24 June 21 Aug. 2 Sept. 6 Oct. 4 Nov. 8 Dec. 1

Legal Updates

May 26 June 23 Aug. 4 Sept. 8 Oct. 6 Nov. 10 Dec. 6

Responding to Mental Health

June 7 June 28 Aug. 9 Sept. 13 Oct. 11 Nov. 15 Dec. 8

Officer Wellness

June 9 June 30 Aug. 11 Sept. 15 Oct. 13 Nov. 17 Dec. 13

Limited English Proficiency

June 14 July 5 Aug. 16 Sept. 20 Oct. 18 Nov. 22 Dec. 15

Diversity, Inclusion and Equity

June 16 July 7 Aug. 18 Sept. 22 Oct. 20 Nov. 29 Dec. 20

PUBLIC SAFETY TRAINING CENTER: ADVANCED TRAINING REGISTRATION

REGISTRATION OPTIONS

BY FAX: 216-987-0639 (Currently out of order)
Credit card or department purchase order only

SCAN TO EMAIL: LETraining@tri-c.edu
Credit card or purchase order only

IN PERSON (BY APPOINTMENT):
Credit card, purchase order, check or money order
KeyBank Public Safety Training Center
11000 Pleasant Valley Road
Parma, OH 44130

BY MAIL*:
Credit card, purchase order, check or money order to:
Cuyahoga Community College
KeyBank PSTC, ATTN: Rachael Sedlak
11000 Pleasant Valley Road
Parma, OH 44130-5113

*Tri-C is not responsible for lost or misdirected mail

REGISTRATION INFORMATION

APPLICANTS WILL NOT RECEIVE NOTIFICATION OR CONFIRMATION.

REGISTRATION/CANCELLATION DEADLINES

Police Agility Exam, Written Cognitive and/or Pre-Screening Psychological Assessments each have deadlines of 4 p.m. the Wednesday prior. All other Advanced Training courses have deadlines of 10 business days prior to start.

REFUND POLICY

Full refunds issued if cancellation received prior to deadline listed above. No refunds thereafter.

PARKING

Free parking available in front and back lots of KeyBank Public Safety Training Center on Western Campus.

DIRECTIONS TO CAMPUS

Exit I-71 at Bagley Road and go east
Exit I-77 at Pleasant Valley Road and go west
Exit Ohio Turnpike at Exit 10 to I-71 N
Located at corner of Pleasant Valley and York Roads

PERSONAL INFORMATION

Name _____
Last First Middle Initial

Social Security #

Address _____
Number Street Apt No.

City State Zip County

Home Phone
Area Code

Cell Phone
Area Code

Email _____

Have you ever been convicted of a sex-related offense or a violent crime against a minor? Yes No

Have you been convicted of a sexual offense in the past 15 years? Yes No

Are you required to register as a sexual offender? Yes No

Date of Birth
Month Day Year

Student ID **S**

The College is required to collect Social Security numbers to comply with federal and state requirements. Once you have been admitted as a student, a Tri-C ID number will be generated. This number begins with the letter "S" followed by eight randomly generated numbers. You will use this ID to register for classes and access your grades and other student information.

Gender Male U.S. Citizen Yes No
Female Veteran Yes No

Ethnic Background:

BLACK AMERICAN INDIAN OR ALASKAN
WHITE (NON-HISPANIC) ASIAN, PACIFIC ISLANDER OR INDIAN SUBCONTINENT
HISPANIC OTHER

EMPLOYMENT INFORMATION

Complete this area if you are a new student or if any information has changed.

Department Name _____

Address _____
Number Street Apt No.

City State Zip County

Home Phone
Area Code

Cell Phone
Area Code

PAYMENT INFORMATION

Bill Department
(Attach P.O. or Third-Party Authorization Form)

Check or Money Order
(Enclosed and payable to Cuyahoga Community College)

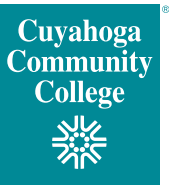
COURSE NO.	COURSE TITLE	START DATE	FEE

IMPORTANT PAYMENT INFORMATION

Effective July 15, 2014, a 2.4% service fee will apply to all payments made by credit card for Cuyahoga Community College credit and noncredit tuition, fees and other student account charges.

Signature (required) _____ TOTAL _____





Cuyahoga Community College Third-Party Authorization

Please circle the correct office and return at time of registration.

Student Accounting
2500 E. 22nd St.
Cleveland, OH 44115
Fax: 216-987-4724
Attn: Sponsor Accountant

Workforce Training
2415 Woodland Ave.
Cleveland, OH 44115
Fax: 216-987-3210
Attn: Customer Service Specialist

Corporate College®
4400 Richmond Road
Warrensville Hts., OH 44128
Fax: 216-987-5514
Attn: Client Liaison

KeyBank Public Safety
Training Center
7029 Homewood Ave.
Parma Heights, OH 44130
Fax: 216-987-0639
Attn: Program Assistant

Company/Agency Name _____

Billing Address/Email _____

City _____ State _____ Zip _____

Contact Person _____ Title _____ Phone _____

Company Federal Tax ID (please provide W-9) _____ Company/Agency PO# _____

Please check the term: Noncredit _____ Fall 20 _____ Spring 20 _____ Summer 20 _____

Please list students the Company/Agency is sponsoring for the term selected above and the maximum amount of charges to be billed. If the Company/Agency is paying a % of costs, indicate the % to be billed to the Company/Agency. If additional space is needed, please attach a list of students on Company/Agency letterhead.

Student ID	Student Name	Course	CRN*	Authorized Tuition Amount	Authorized Materials and Fees
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total No. Students _____

**If no CRN restriction, put "All."*

Total Authorized Amount \$ _____

Terms and Conditions

- Pay invoice within 30 days of invoice date.
- All College registration and refund policies apply to this contract.
- Sponsor is responsible for student's tuition, fees and books regardless of employment status.
- Sponsor is responsible for any charges for courses started but not completed.
- Sponsor is responsible for all charges regardless of grade(s) received.
- If student grades are required, sponsor must send a copy of a release form, signed by sponsored student, that authorizes the College to release grades directly to the sponsor.
- No student account, financial aid or academic information will be released without a signed FERPA waiver authorizing the College to release such information to the Company/Agency.
- The College will apply any federal or state financial aid (Pell, SEOG, OCOG, etc.) to student account(s) prior to billing the Company/Agency. Payment from the Company/Agency will be applied before any institutional or outside scholarships. If this policy conflicts with your Company/Agency policy, please attach a letter of explanation detailing of how to apply Company/Agency funds.
- Sponsors will be charged at the tuition rate that is applicable to the students' residency status.
- Any authorization accepted in lieu of this form, PO/Voucher/LOI, the sponsor must provide all required above information and agree to the terms and conditions on this form.
- **All unpaid sponsor balances will be remitted to the Ohio Attorney General's office for collection efforts.**

The Company/Agency hereby agrees to the terms and conditions as stated above.

Company/Agency Authorizing Name (if different from above)

Company/Agency Authorizing Name (if different from above)

Title

Date