DRAFT

CONNECTICUT SWIMMING, INC. Board of Directors Meeting Minutes Tuesday, November 22, 2016 Beckerman Aquatic Center 7:30 pm

Call to Order/Roll Call: General Chair, Ellen Johnston called the meeting to order at 7:40pm.

Present: Chuck Clark, Dave Heller, Henk Jansen, Ellen Johnston, Sue Lecza, Dave Reilly, Erin Ritz, Kaeley Steinnagel, Miku Takabayashi

Present via Teleconference: Ed Doernberger, Jack Gray, Rick LaFrenierre, Joan Lynch, Jason Paige, Suzannah Rogers, Mark Sedlak (partial), John Scaldini (partial)

Not present: Victoria Fletcher, Lindsey Gordon, Todd Gordon, Rick Lewis, Dave Modzelewski, Clayton Morikawa, Jim Robison, Nancy Wargo

Also present: Nan Cooper

Agenda: Agenda approved.

Announcements: Ellen Johnston (EJ) welcomed all to the meeting. She stressed the importance of in-person meetings, and while she understands this is a holiday week, she would much prefer less members calling in, and expects all to physically attend the January BOD meeting on Tuesday, January 24th (location TBD).

Adoption of Minutes: Motion made and passed to approve the minutes from the October 25, 2016 Board Meeting as distributed.

OLD BUSINESS

Age Group Championship Venue – Mark Sedlak (MS)

MS is still finalizing the contract with Chelsea Piers Connecticut, LLC (CPC). Per MS, all terms have been agreed. EJ asked that the agreement be completed and signed by December 15th MS also stated he will be finalizing the Age Group Championship meet announcement and order of events next week. EJ also asked that this be finalized for distribution by December 15th.

Review of gift/donation policy - EJ

EJ discussed the need to evaluate and update the CSI policies & procedures in regards to Gift/Donation Policy (which was last updated in 2008).

The Ad/Hoc Committee is: Ellen Johnston, Dave Reilly, Sue Lecza and Erin Ritz. This committee will conduct meetings via email and conference calls, and will bring their ideas to the January BOD Meeting.

LEAP – EJ and Nan Cooper (NC)

NC gave overview of LEAP (LSC Evaluation Achievement Program), put together by USA Swimming about 10 years ago to guide LSC's to higher levels of functioning and success. EJ explained how CSI is at LEAP Level 1 which is the basic level required, and is attained by completing certain basic requirements such as submitting financial statements and audit report to USA Swimming. NC has historically completed and submitted as required for LEAP 1.

EJ discussed a goal being to attain Level 2, and a longer-term goal of reaching Level 3. Nan Cooper provided a summary of LEAP 1, 2 and 3 requirements, showing which are completed, and who might be responsible for the additional requirements. (See ATTACHMENT #1 - LEAP 1, 2 and 3 requirements matrix.)

Responsibility for LEAP 2 Measures not already completed, are assigned by Category/Sub-Category as follows (refer to ATTACHMENT #1 for the detailed measure description). (Required measures are in black, Additional measures are in blue.)

Business & Organizational Success:

- COPPA Policy: CT Swim Office
- Education/Traning/LSC Leadership School: **BOD/CT Swim Office**
- Crisis Management Plan: **BOD**
- Financial Quadrennial Budget: Finance Comm/BOD/Treasurer
- Financial Internal Audit: Finance/Treasurer
- Safety/Safe Sprot Ad in Senior/Age Group Championships Programs: **Program Ops**
- Swim Meets/Events Certified Pools CT Swim Office
- Performance Review **BOD**
- Appoint Disability Chair BOD

Volunteer Development:

- Communicating Importance of volunteers needs tweaking CT Office/BOD/Program Ops
- Board Orientation Process and Documentation BOD/CT Swim Office
- Board Orientation Session BOD/CT Swim Office
- Meet Operations & Meet Directors Seminars Program Ops/BOD
- BOD members to participate in advanced training workshops BOD
- Volunteer Recruitment Plan **BOD**

Club and Coach Development

- Club Portal and Virtual Club Scores Registration/CT Swim Office
- Safety Certification for Coaches provide training opportunities Safety Chair/Program Ops
- Registration Seminars and Workshops Coach Reps/BOD/Registration Coord
- Zone Team New Coaches **JS**
- CPR Training Coach Reps / Program Ops
- Safety Training for Swim Coaches Safety Chair/BOD
- Financial Assistance document policy CT Swim Office/BOD
- Club Recognition Program Participation CT Swim Office

Athlete Development

- All-Star Team **Age Group, Senior**
- LCS-sponsored Camp or Clinic **BOD/Age Group**
- IMX Participation **Program Dev/CT Swim Office**
- Meet Participation Program Dev/CT Swim Office

In regards to Volunteer Development, Chuck Clark (CC) said USA Swimming is holding a seminar in Hartford in April, 2017. EJ and CC to provide additional information as this could provide opportunity for required training workshop.

NEW BUSINESS:

Reports from USA Swimming convention – Jack Gray (JG), EJ

JG reported that he attended the USA Swimming convention where there along with athlete reps from all LSC's throughout the country. He learned a great amount about how the other LSC's operate. One example was an athlete mentor program which he thought could be beneficial. He discussed how much he enjoys being an athlete rep for CT Swim, and would encourage others to run for the office and join him at the convention next year.

EJ gave a brief overview of the convention: USA Swimming is very focused on safe sport, and is trying to get involved in safe sport legislation. Governance did a nice presentation on how Boards should work. And there was much review of the 2016 Olympic Team results throughout the convention.

Safe Sport/Safety Coordinator – EJ

Safe Sport Coordinator becomes a mandatory Board position as of January 2017. This position will communicate safety info with meet coordinators. EJ is reaching out to candidates now. May look at updating warm-up procedures for meets. She noted the highest number of incidents happen when starts begin in warm-up sessions. The incoming Safety Coordinator will disseminate this info as US Swimming is doing a huge push on safe sport.

CSI Financials – Sue Lecza (SL)

SL distributed the CSI Financial Statements for the two months ended October 31, 2016. She stated the results thus far are very consistent with prior year for athlete registrations and surcharge income.

REPORT OF OFFICERS:

General Chair – EJ – nothing additional to report.

Administrative Vice-Chair – no report.

Treasurer – SL – nothing additional to report.

Finance Vice-Chair – TG – no report.

Age Group Committee Chair – MS - no report

Senior Committee Chair – JP

The Senior Championships Meet Announcement has gone to Program Ops to be finalized. Athlete Travel Policy is nearly complete, will be finalized by the beginning of next week.

Technical Planning – HJ –

Long course Regionals have been discussed in depth. Due to complexity caused by multiple locations hosting, issues arise when changes are considered. Discussions are ongoing.

Program Development – KS

For Short Course Regionals, KS will be finalizing time standards which will most likely be the same as last year. NC will update the meet announcement and will send it to Program Development this weekend.

Program Operations – Suzannah Rogers (SR) SR is trying to get long course bids out by the end of the calendar year.

Officials Committee Chair - NW - no report.

Coach Representatives – ER – no report.

Athlete Representatives – MT Reminder that athlete reps have to attend at least 25% of the BOD meetings.

Coach-at-Large – CC – no report.

Registration/Membership Coordinator – RL – no report.

Zone Team Coordinator – JS – no report.

The next CSI BOD Meeting will be held via teleconference on December 20, 2016. The next inperson CSI BOD Meeting will be on January 24th. EJ further stressed the importance of all attending the January meeting in person.

The Meeting adjourned at 9:01pm.

Respectfully submitted, Joan Lynch Secretary

Level 1 is completed but will have to be expire soon.

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Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
1	Business and Organizational Success	Communi cation	LSC Portal	Every LSC has a portal on the USA Swimming website. Contact USA Swimming (clubdevelopment@usaswimming.org) to obtain the LSC's password. This portal contains contact information for the LSC as well as meet results and records. Note: Completion of the records section is not required in Level 1 LEAP. In the textbox, enter the contact information for your LSC. After entering your information, click on the "Save", button below.	<u>Portal</u>	1	1	Required	Textbox
1	Business and Organizational Success	Legal	Comply with State and Municipal Business Laws	Depending on location, an LSC may be required to file Articles of Incorporation, acquire a Business License and/or Register the LSC name with the state. Click the "Save" button below if your LSC has met the requirements in your state(s).		1	1	Required	Checkbox
1	Business and Organizational Success	Legal	Anti- Discrimination	USA Swimming prohibits discrimination on the basis of race, color, religion, age, gender or national origin. See USA Swimming Rule Book Code of Conduct 304.3.3 and Part Five Corporate Bylaws 501.3 (eligibility). Click the "Save" button below if your LSC complies.		1	1	Required	Checkbox
1	Business and Organizational Success	Legal	501(c)(3)	Every LSC is a 501(c)(3) non-profit organization as a subordinate under USA Swimming's 501(c)(3) tax exemption status and, as such, must comply with state and federal requirements for 501(c)(3) status. Click the "Save" button below if your LSC complies.	501C(3)	1	1	Required	Checkbox
1	Business and Organizational Success	Financial	Tax Form (990)	Each LSC shall meet the reporting requirements to USA Swimming contained within the "LSC Model By-Laws", including submission of a copy of IRS Tax Form 990 submitted annually to: LSC990andfinancials@usaswimming.org. Click the "Save" button below if your LSC has submitted this document to USA Swimming within one year of LEAP submission.	LSC Financial Reporting Requirements	1	1	Required	Checkbox
1	Business and Organizational Success	Financial	Financial statements	Each LSC shall meet the reporting requirements to USA Swimming contained within the "LSC Model By-Laws", including submission of a copy of the annual closing Balance Sheet and Statement of Income and Expense to LSC990andfinancials@usaswimming.org. Click the "Save" button below if your LSC has submitted these documents to USA Swimming within one year of LEAP submission.	LSC Financial Reporting Requirements	1	1	Required	Checkbox
1	Business and Organizational Success	Financial	Internal financial review	LSCs shall conduct and submit to USA Swimming an annual financial review. The minimum requirement is an internal review; an external review or audit is optional. An LSC Statement of Financial Review form must be submitted if the LSC conducts an internal review. Click the "Save" button below if your LSC complies.	LSC Statement of Financial Review	1	1	Required	Checkbox
1	Business and Organizational Success	_	Registration	Registration fees must be remitted to USA Swimming monthly. Athlete membership cards are to be returned to the athletes or their clubs and non-athlete membership cards are to be sent to those members. In the textbox, provide the name and contact information of the person who performs the above duties. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Business and Organizational Success	Swim Meets/Ev ents	SWIMS	LSCs are responsible for processing the results for all sanctioned, approved and observed swims within their boundaries into the SWIMS database in the recommended 2 week period. In the textbox, provide the name(s) and contact information of the person(s) who provides the above services. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Business and Organizational Success	Safety / Safe Sport	Safety	Safety is everyone's priority. Click on the "Save" button below if your LSC has a process to disseminate safety information.	Insurance and Risk Management	1	1	Required	Checkbox
1	Business and Organizational Success	Swim Meets/Ev ents	Open Water Sanctions and Approvals	Applicants for sanctions or approvals of Open Water competition must complete the application provided by USA Swimming. Before an Open Water competition is sanctioned or approved by the LSC, the application packet must be submitted to USA Swimming for review and approval. Click on the "Save" button below if your LSC is aware of the Open Water sanction and approval procedure.	Open Water Meet Application	1	1	Required	Checkbox
1	Business and Organizational Success	Legal	Website Link Zone Board of Review / Zone Sanction Appeals Panel	Everyone hopes that conflicts can be avoided. However, some conflicts are inevitable. The Ted Stevens Olympic and Amateur Sports Act and the LSC Required Bylaws specify that a Zone Board of Review and Zone Sanction Appeals Panel be in place. Each LSC is required to name individuals to the Zone Board of Review and Zone Sanction Appeals Panel. In the textbox, list the names and their membership type (Coach, non-coach, athlete) of your Zone Board of Review members and Zone Sanction Appeals panel. After entering your information, click on the Save Button Palaw.		1	1	Required	Textbox

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
1	Business and Organizational Success	Legal	Website Link Zone Board of Review / Zone Sanction Appeals Panel	It is important that each LSC provide a link to the Zone Board of Review and Zone Sanction Appeals Panel information on the Zone websites to ensure members can easily find information. In the textbox, indicate where on the LSC website these links can be found. After entering your information, click on the" Save" button below.		1	1	Required	Textbox
1	Business and Organizational Success	Governan ce	Mission Statement	A successful organization maximizes effectiveness by having its members working for a common purpose as described in its Mission Statement. In the textbox, enter your Mission Statement and indicate where on the LSC website the Mission statement can be found. After entering your information, click on the "Save" button below.	Developing Mission Satements	1	1	Required	Textbox
1	Business and Organizational Success	Governan ce	Vision Statement	Long-term success is achieved by pursuing a strategic objective as described in the organization's Vision Statement. In the textbox, enter your Vision Statement and indicate where on the LSC website the Vision Statement can be found. After entering your information, click on the "Save" button below.	<u>Developing</u> <u>Vision Satements</u>	1	1	Required	Textbox
1	Business and Organizational Success	Participati on in National Events	USA Swimming House of Delegates Meeting	Each LSC receives a minimum of six votes at the annual convention of the USA Swimming House of Delegates. In the textbox, list those LSC Officers who voted in the most recent USA Swimming House of Delegates meeting. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Business and Organizational Success	Participati on in National Events	Zone Planning Meeting	Zone Planning Meetings are held annually at the USA Swimming Convention. In the textbox, list those LSC Officers who attended the most recent USA Swimming House of Delegates meeting. After entering your information, click on the "Save" button below.		1	1	Required	Checkbox
1	Business and Organizational Success	Safety / Safe Sport	Safe Sport Coordinator/Cha ir	Each LSC shall have a Safe Sport Coordinator/Chair. In the textbox, provide the name and contact information of the Safe Sport Coordinator/Chair. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Business and Organizational Success	Registrati on	Registration Verification	Swimmers must be registered before competing in a sanctioned meet. Each LSC must perform Meet Entry Reconciliation to validate all meet participants as USA Swimming registered athletes. In the textbox, describe the process your LSC uses to assure that all competitors are registered with USA Swimming. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Business and Organizational Success	Financial	Annual Budget	Each LSC should have an annual operating budget. Upload a copy of your current (within one year of submission) budget. (Note: You may group items together. For example, USA Swimming does not need to see individual salaries of staff, but would like to see a single line item for salaries). After uploading your information, click on the "Save" button below.		1	1	Required	Document
1	Business and Organizational Success	Governan ce	Create and Adopt Bylaws	Bylaws govern the operation of an organization. USA Swimming provides a mandatory template for LSC Bylaws. LSC Bylaws must be submitted to USA Swimming at bylaws@usaswimming.org within 60 days of any revisions made by your HOD, as well as any legislative changes at the USAS Convention. The LSC will receive a Letter of Bylaw Approval from the USA Swimming Rules and Regulations Chair. Upload the most recent Bylaw approval letter, dated within one year of LEAP submission. After uploading your information, click on the "Save" button below.	LSC Bylaw Template (mandatory)	1	1	Required	Document
1	Business and Organizational Success	Governan ce	Rules & Regulations	Each LSC must provide competitive opportunities for its athletes and these competitions must be governed by specific rules and regulations. LSCs must establish, publish and maintain a document that applies to the conduct of competitions. This document should include meet sanction procedures, meet entry procedures and warm-up & Safety procedures. Upload your current LSC rules and regulations which must include the date of last revision. After uploading your information, click on the "Save" button below. NOTE: If your Rules and Regulations and Policies and Procedures are combined into one document, be sure the title on the document		1	1	Required	Document

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
1	Business and Organizational Success	Governan ce	Policies & Procedures	Each LSC will have governance items that are not specifically covered under the LSC By-Laws. Each LSC must establish, publish and maintain a document that applies to the administration of LSC business. This document should include a schedule of LSC meetings, deadlines, operating procedures, etc. Upload your current LSC policies and procedures which must include the date of last revision. After uploading your information, click on the "Save" button below. NOTE: If your Rules and Regulations and Policies and Procedures are combined into one document simply upload the document again here.	Sample Policies and Procedures	1	1	Required	Document
1	Business and Organizational Success	Governan ce	Conflict of Interest Policy	LSC Board and committee members must serve for the good of the entire organization, rather than for personal or professional gain. Each LSC must develop, publish and enforce a "Conflict of Interest" policy. Upload your Conflict of Interest Policy, be sure there is a place for BOD members to sign in acknowledgement of acceptance. After uploading your information, click on the "Save" button below.	Sample Conflict of Interest	1	1	Required	Document
1	Business and Organizational Success Business and Organizational Success	Governan ce Governan ce	Directors Meetings	LSC's must conduct regular, scheduled meetings of the LSC Board of Directors. Upload the minutes from the most recent LSC Board of Directors meeting which must be within one year of LEAP submission. Mintues should include a section that indicates that a financial statement was presented and approved at the meeting. After uploading your information, click on the "Save" button below. LSC's must conduct an annual meeting of the LSC House of Delegates. Upload the minutes from the most recent LSC House of Delegates meeting which must be within one year of LEAP submission. After uploading your information, click on the "Save" button below.		1	1	Required Required	Document
1	Business and Organizational Success	Governan ce	Elections	Each LSC must elect a Board of Directors on a regular basis. Upload a document that identifies your current Board of Directors by name, position, year elected and length of term. Clearly indicate athlete members. Clearly indicate which positions are voting positions. This section must be in compliance with your Bylaws as well as the information uploaded in the athlete participation on the BOD section below. After uploading your information, click on the "Save" button		1	1	Required	Document
1	Business and Organizational Success	Financial	Financial Responsibility of the BOD	helow LSC Board members must have knowledge of the financial state of the organization. A financial statement, such as a Profit/Loss (P&L)statement, must be provided at each regularly scheduled Board of Directors Meeting and its acceptance must be indicated in your minutes. Upload your most recent (within one year of LEAP submission) financial report. After uploading your information, click on the "Save" button below.		1	1	Required	Document
1	Business and Organizational Success	Registrati on	Reduced Price Membership	The USA Swimming Rules & Regulations (Article 302.2.2) require that LSCs offer an Outreach Membership with specially reduced fees. Upload your LSC's Outreach Membership policy. After uploading your information, click on the "Save" button below.		1	1	Required	Document
1	Business and Organizational Success	Swim Meets/Ev ents	Swim Meet Sanctions	Each LSC must sanction and oversee competitive swimming events. This includes processing all meet sanctions and collecting all meet surcharges. Upload your sanction request form. Sanction form must include the USA Swimming rule book language specified in article 202.2.8. After uploading your information, click on the "Save" button below.		1	1	Required	Document
1	Business and Organizational Success	Swim Meets/Ev ents	Meet Announcement for Sanctioned meet	A meet announcement for a sanctioned meet must include language specified in the USA Swimming Rulebook, article 202.2.9. Upload a meet announcement for a sanctioned meet (within one year of LEAP submission) which includes the required elements from 202.2.9 A-K of the USA Swimming rulebook. After uploading your information, click on the "Save" button below.	Sample Meet Announcement	1	1	Required	Document
1	Business and Organizational Success	Swim Meets/Ev ents	Swim Meet Approval	Each LSC is charged with having a process to approve swim meets that are not sanctioned. Approval form must include the USA Swimming rule book language specified in article 202.4.14. A closed competition can be approved by the LSC. An open competition requires the approval of the Vice President Program Operations or Designee. After uploading your information, click on the "Save" button below.		1	1	Required	Document

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
1	Business and Organizational Success	Swim Meets/Ev ents	Meet Announcement for Approved meet	A meet announcement for an approved meet must include language specified in the USA Swimming Rulebook article 202.4.6 A-F. Upload a meet announcement for an approved meet (within one year of LEAP submission) which includes the required elements from 202.4.6.A-F of the USA Swimming rulebook. After uploading your information, click on the "Save" button below.		1	1	Required	Document
1	Business and Organizational Success	Swim Meets/Ev ents	Swim Meet Observation for Championship Meets	Each LSC is charged with having a process to observe swim meets that are conducted under non-USA Swimming rules. Upload your observation request forms for Championship meets USA Swimming (form B). After uploading your information, click on the "Save" button below.		1	1	Required	Document
1	Business and Organizational Success	Swim Meets/Ev ents	Swim Meet Observation for Non- Championship Meets	Each LSC is charged with having a process to observe swim meets that are Each LSC is charged with having a process to observe swim meets that are conducted under non-USA Swimming rules. Upload your observation request forms for non Championship meets (USA Swimming Form A). After uploading your information, click on the "Save" button below.		1	1	Required	Document
1	Volunteer Development	Governan ce	SWIMS access	All persons with password access to the USA Swimming database (SWIMS) must be members of USA Swimming and are obligated to keep SWIMS information confidential. Click the "Save" button below if your LSC complies.		1	1	Required	Checkbox
1	Volunteer Development	Communi cation	Organizational Structure Communicated	The organizational structure of the LSC must be communicated to the volunteers and members. This structure includes Board of Director positions and members, and LSC committees and committee chairs. In the textbox, explain where someone can find a listing of your LSC board and committee positions. Explain specifically where this information can be found on the LSC website. After entering your information, click on the "Save" button.		1	1	Required	Textbox
1	Volunteer Development	Communi cation	Permanent Central Contact Point	The LSC has a permanent central contact point. This may vary from a volunteer working out of the home to an office with a paid employee. In the textbox, list the name, address, email and phone number of the permanent central contact point and explain where this information can be found on the LSC website. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Volunteer Development	Governan ce	Nominating Committee	A nominating committee is responsible for identifying and recruiting potential BOD officers. In the textbox, list the name of the Nominating Committee Chair. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Volunteer Development	Officials	Sufficient Number of Officials	The LSC has sufficient officials to conduct fair competitions for athletes. In the textbox, provide an explanation of the procedures your LSC uses to ensure compliance with Article 102.10 of the USA Swimming Rulebook. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Volunteer Development	Officials	Training of Officials	Officials' training and certification is offered by the LSC. Upload a document that shows a current (within one year of LEAP submission) schedule of training and certification for officials. After uploading your information, click on the "Save" button below.		1	1	Required	Document
1	Volunteer Development	Officials	Number of Officials	How many officials does your LSC have in relation to the number of registered athletes? Number of officials is expressed as a % of registered athlete membership. LSC will receive 1 point for a minimum of 1% however the results of this query are for LSC informational purposes. Points earned are in addition to all of the required Level 1 points and do not affect LEAP completion status.		1	1	Additional	Query
1	Club and Coach Development	Registrati on	Coach Registration	Membership and registration information should be communicated annually, electronically or hard copy, to all coaches. In the textbox, explain who distributes the material to coaches and how it is communicated. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Club and Coach Development	Registrati on	Coach Safety Certifications	Each LSC must update coach safety certifications in the SWIMS database in a timely manner. In the textbox, provide the name and contact information of the person responsible for coach safety certification updates in the SWIMS database. After entering your information, click on the "Save" button below.		1	1	Required	Textbox

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
1	Club and Coach Development	on	New Coach Registration	Membership information should be sent, electronically or hard copy, to new coaches upon registration. In the textbox, provide the name and contact information of the person in your LSC who provides information specifically for new coaches. After entering your information, click on the "Save" button below.	New Coach Requirements	1	1	Required	Checkbox
1	Club and Coach Development	Governan ce	Coach Representation on LSC Boards	USA Swimming rules require that a Coach Representative be elected to the LSC Board of Directors by coach members of the LSC. In the textbox, list the name(s) of the Coach Representative(s) on the LSC Board of Directors and the date and location at which the last election was held. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Club and Coach Development	Registrati on	New Club Registration	An LSC must provide guidance to new clubs and complete and forward new club paperwork to USA Swimming in a timely manner. In the textbox, describe the guidance that is provided to new clubs. After entering your information, click on the "Save" button below.	Starting a New Club	1	1	Required	Textbox
1	Club and Coach Development	Registrati on	Club Registration	Each LSC must provide proper registration materials and instructions to all clubs. Submitted registrations must be processed into the SWIMS database in a timely fashion. Upload a copy of the current registration materials that are sent to clubs. After uploading your information, click on the "Save" button below.		1	1	Required	Document
1	Athlete Development	Registrati on	Athlete Registration	Athletes must be members of USA Swimming and each LSC must process athlete registrations in a timely manner. Click the "Save" button below if your LSC is compliant with timely athlete registration.		1	1	Required	Checkbox
1	Athlete Development	Governan ce	Athlete Participation – Board of Review and LSC committees	Per the Amateur Sports Act and LSC By-laws, at least 20% of all LSC standing committees (except the Officials' Committee and the Coaches' Committee) must be athlete members. All athletes must be current athlete members of USA Swimming. Click the "Save" button below if your LSC complies.		1	1	Required	Checkbox
1	Athlete Development	Governan ce	Athlete Participation – Board of Directors	Per the Amateur Sports Act and LSC By-laws, at least 20% of the LSC Board of Directors' voting positions must be athlete members. In the textbox, list the names of the athlete representatives on the current LSC Board of Directors. Indicate the total number of voting positions, including athletes, on your board. All athletes must be current athlete members of USA Swimming. NOTE: Information provided here should be consistent with that provided in the Elections section of LEAP, your LSC by-laws, and information posted on the LSC website.		1	1	Required	Textbox
1	Athlete Development	Swim Meets/Ev ents	Meet Results	After entering your information, click on the "Save" button below. Meet results must be tabulated and published in a timely manner. The recommended time frame is no later than two weeks from conclusion of the final meet event. In the textbox, explain where the meet results are published at the conclusion of a meet and where they can be found on your website. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Athlete Development	Recogniti on	Athlete Performance	Athlete recognition at the LSC level is an important motivational tool. Each LSC must develop, maintain, and publish LSC records and rankings at least seasonally (short course and long course). In the textbox, explain specifically where the records and rankings can be found on your website. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Athlete Development	Swim Meets/Ev ents	Championship Meets	USA Swimming Rules and Regulations require that each LSC offer championship meets as part of the Age Group and Senior programs. See rulebook 204.7 on LSC Senior Championship Meets and rulebook 205.8.2 on Age Group Championship meets. In the textbox, list the dates and locations of your LSC Championship Long Course and Short Course meets in the most recent calendar year. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
1	Athlete Development	Swim Meets/Ev ents	Competitive Schedule – Short Course	LSCs must provide a balanced competitive meet schedule open to all athletes. Upload a copy of your most recent (within one year of LEAP submission) Short Course schedule. After uploading your information,		1	1	Required	Document
1	Athlete Development	Swim Meets/Ev ents	Competitive Schedule – Long Course	click on the "Save" button below. LSCs must provide a balanced competitive meet schedule open to all athletes. Upload a copy of your most recent (within one year of LEAP submission) Long Course schedule. After uploading your information, click on the "Save" button below.		1	1	Required	Document

Level	Category	Sub	Measure Title	Measure Description	More	Min	Max	Required /	Туре
		Category			Information			Additional	
1	Athlete	Safety /	Team Travel	Every LSC is required to adopt a Team Travel Policy. Team travel is	Model Travel	1	1	Required	Document
	Development	Safe Sport	Policy	defined as overnight travel to a swim meet or other team activity that is	<u>Policy</u>				
				planned and supervised by the LSC. LSC travel policy document must					
				provide spaces for athletes, parents, coaches and other adults					
				(chaperones) traveling with the LSC.					
				Upload a copy of your LSC Travel Policy. The form should include					
				spaces for Athletes, parents, coaches and other non-athlete members					
				(chaperones) to sign in acknowledgement of the policy. After					
				uploading your information, click on the "Save" button below.					
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PO = Program Operations PD = Program Development F = Finance Coach Reps Athlete Reps

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
2	Business and Organizational Success	Communi	LSC Website	Communication is critical in the administration of a geographically dispersed organization (such as an LSC). A well-maintained website is an important communications tool. Award one point if the LSC maintains a website. Award an additional point if the LSC administers a written policy regarding the Children's Online Privacy Protection Act, (COPPA). After entering your information, click on the "Save" button below. Upload a copy of your COPPA policy. After uploading your information, click on the" Save" button below.	BOD Office	1	2	Required	Document
2	Business and Organizational Success		Board of Director Job Descriptions	LSC Board Members will have a greater probability of meeting the organization's expectations if they are given written job descriptions. Upload the written job descriptions for board positions. After uploading your information, click on the "Save" button below.	Job Descriptions	1	1	Required done	Document
2	Business and Organizational Success	Education / Training	USA-S LSC Leadership School	USA Swimming offers a seminar at the USAS Convention and by request for individual LSCs. These seminars are aimed at improving the leadership skill of LSC leaders. In the textbox, list the names of those LSC members that have attended the LSC Leadership School within one year of LEAP submission. After entering your information, click on the "Save" button	BOD Office	1	1	Required	Textbox
2	Business and Organizational Success		Diversity Liason	helow. Each LSC must provide a liaison or contact person for interaction between the LSC and the National Diversity Committee. In the textbox, enter the name of your LSC Diversity Liaison and award one point. Award an additional point if the Diversity Liaison is a member of the LSC Board of Directors. After entering your information, click on the "Save" button below.	BOD	1	2	Required done	Textbox
2	Business and Organizational Success	Governan ce	Crisis Management Plan	LSC's should have a written plan outlining the steps to be taken and the personnel to assume responsibility in any kind of a crisis which confronts the LSC, and which requires action, reaction and potential public comment. The plan must include crisis communication team members and phone numbers for each team member. Upload a current, dated copy of your Crisis Management Plan (within 1 year of LEAP sumbission). After uploading your information, click on the "Save" button below	Crisis Management Plan BOD	1	1	Required	Document
2	Business and Organizational Success	Financial	Quadrennial Budget	Strategic planning requires a budget extending several years into the future. Many LSCs plan around the Olympic Quadrennial. Upload a copy of your current quadrennial (or long-term) budget. After uploading your information, click on the "Save" button below.	ROD E	1	1	Required	Document
2	Business and Organizational Success	Financial	Internal Audit	An internal audit provides assurance that the LSC is operating efficiently, that assets are safeguarded, and the LSC is compliant with prescribed laws and policies. An internal audit is performed by individuals associated with the LSC and concentrates on internal controls and procedures. In the textbox, provide the name(s) of the person(s) who performed the internal audit and the date on which the report was submitted to the board, (within one year of submission.) After entering your information, click on the "Save" button below.	F	1	1	Required	Textbox
2	Business and Organizational Success	Financial	External Review	An external review is performed by an independent CPA who takes financial information provided by the LSC and generates a report that attests as to whether the financial statements are in compliance with GAAP (Generally Accepted Accounting Principles.) A review is less in depth than an audit. In the textbox, provide the name of the CPA and the date of the review, (within one year of LEAP submission.) After entering your information, click on the "Saye" button below.	F	1	1	Required done	Textbox
2	Business and Organizational Success	Swim Meets/Ev ents		Electronic meet entry greatly reduces the clerical burden on meet operations personnel. In the textbox, describe the meet entry process for meets in your LSC. Award 1 point if electronic team entries (e.g. Hy-tek Team Manager) are accepted. Award an additional 1 point if Online Meet Entry is offered. After entering your information, click on the" Save" button helow.	PO Office	1	2	Additional done	Textbox
2	Business and Organizational Success	Safety / Safe Sport	Safe Sport Promotion	The importance of including parents and athletes in our Safe Sport education cannot be over-emphasized. Upload a copy of one of the heat sheets or the advertisement from an LSC Championship Meet (within 1 year of LEAP submission) where the heat sheet included an ad for the parent APT or the athlete APT. Award 1 point for each LSC Championship Meet that included the information up to a maximum of 2 points (within 1 year of LEAP submission)	PO	1	2	Additional	Document

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
2	Business and Organizational Success	Safety / Safe Sport	Safe Sport Awareness	Awareness of and information about USA Swimming's Safe Sport program is crucial to all phases of maintaining a healthy environment for our athletes. Award one point if your LSC has a Safe Sport tab on its website that provides a link to the USA Swimming Safe Sport page, along with contact information for the LSC Safe Sport Coordinator/Chair. Receive an additional point if the USA Swimming Safe Sport logo is prominently featured on your LSC website homepage. In the textbox, indicate where on the LSC website this information can be found. After entering your information, click on the "Save" button below.	Office	1	2	done - tab on webs ite	TextBox
2	Business and Organizational Success	Swim Meets/Ev ents	Service and Facility Contracts	Good business practice requires that all business agreements be made in the context of a written contract. If your LSC runs meets, there should be written contracts for competition pools used for the meets. Click on the "Save" button below if your LSC has written contracts for facility use.	РО	1	1	Additional done	Checkbox
2	Business and Organizational Success	Swim Meets/Ev ents	Pool Certification	USA Swimming maintains a list of certified pools. Pools must be measured and certified for records and times to be officially recognized. The LSC should provide a link to the list of certified pools on the USA Swimming website. Click the "Save" button below if this information can be found on your LSC's website.	Pool Certification Office	1	1	Additional	Checkbox
2	Business and Organizational Success	Staff	Annual Review of Employees	All paid staff should have an annual performance review. If your LSC employs paid staff, upload your LSCs performance review policy with a blank copy of the performance review document. After uploading your information, click on the "Save" button below.		1	1	Additional	Document
2	Business and Organizational Success	Safety / Safe Sport	Safe Sport: Board of Directors	Every LSC is required to have a Safe Sport Coordinator or Chairperson. If your LSC Safe Sport Chair/Coordinator is a member of the LSC Board of Directors, enter the name of this person in the textbox below. After entering your information, click on the "Save" button below.	BOD	1	1	done	Textbox
2	Business and Organizational Success	Committe es	Disability Chair	LSCs are encouraged to provide a Disability Chair to oversee disability swimming in the LSC and to provide a liaison for interaction between the LSC and the National Disability Committee. In the textbox, enter the name of your LSC Disability Chair and award one point. Award an additional point if the Disability Chair is a member of the LSC Board of Directors. After entering your information, click on the "Save" button below.		1	2	Additional	Textbox
2	Business and Organizational Success	Committe es	Diversity Committee Members	In addition to a Diversity Liaison or Diversity Chair, the LSC should encourage the development of a Diversity Committee. If your LSC has a Diversity Committee, in the textbox, list the names of the current committee members. After entering your information, click on the" Save" button below.	BOD	1	1	done	Textbox
2	Business and Organizational Success	Registrati on	Deck Pass	Deck Pass is an application that connects the user to information in SWIMS. Swimmers can track times; coaches and officials can see membership and certification expiration dates. Award one point if your LSC communicates the benefits of the Deck Pass App either through newsletter/e-blast communication or via an HOD or club presentation. Award an additional point if your LSC accepts Deck Pass as proof of membership for athletes or as proof of current membership/certification for coaches or officials. Click the "Save" button below if your LSC complies.	PO Office	1	2	Additional done	Checkbox
2	Volunteer Development	Communi cation	Structure of the LSC Communicated	The LSC is the administrative arm of USA Swimming. Each LSC should provide basic general information such as boundaries, zone affiliation, membership information and governance structure. In the textbox, explain how and where this information is communicated. If it is on the website, give the specific location. After entering your information, click on the" Save" button below.	Office	1	1	Required done	Textbox
2	Volunteer Development	Communi cation	Importance of Volunteer Involvement Communicated	LSCs cannot operate without volunteers to act as officials, BOD members, HOD members and committee members. In the textbox, explain how the importance of volunteerism is communicated in your LSC and how potential volunteers can seek out opportunities. After entering your information, click on the "Save" button below.	BOD PO Office	1	1	done b needs tweaki	
2	Volunteer Development	Communi cation	Communication with Volunteer Membership	It is important that the LSC leadership have a means of communicating with the non-athlete membership. In the textbox, explain how the LSC communicates with the non-athlete membership (i.e. website, blast emails, newsletter, handbook, etc.). After entering your information, click on the "Save" button below.	BOD Office	1	1	Required done	Textbox

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
2	Volunteer Development	Education / Training	Board Orientation	Board orientation introduces new board members to BOD operations and function. New board members should receive a Board Orientation notebook containing items such as copies of budgets, minutes, committees, bylaws, job descriptions and LSC structure. This can be electronic or hard copy. Upload the table of contents or an outline of your board orientation material. After uploading your information, click on the "Save" button helpow.	BOD orientation strategies BOD Office	1	1	Required	Document
2	Volunteer Development	Education / Training		In addition to providing written orientation materials, it is essential to hold a planned orientation session for board members. Upload a document (invitation, meeting agenda) for the most recent (within one year of LEAP submission) board orientation session. After uploading your information, click on the "Save" button below.	BOD Office	1	1	Required	Document
2	Volunteer Development	Education / Training	Meet Operations and Meet Directors' Seminars	LSC provides meet operation and meet director training opportunities; including meet manager software and/or computer operation seminars. In the textbox, explain the training procedure and give dates of training seminars within the past 12 months. Award 1 point for a meet operations seminar, award an additional 1 point for a Meet Directors' seminar, for a maximum of 2 points. After entering your information, click on the "Save" button below.	Sample Meet Director's Handbook PO	1	2	Required	Textbox
2	Volunteer Development	Officials	Officials' Training for National Certification	The LSC provides an opportunity for officials to obtain National Certification. This could be accomplished within the LSC or in partnership with a neighboring LSC. Click on the "Save" "Save" button below if the LSC provides the opportunity for National Certification.	National Certification	1	1	Required done	Checkbox
2	Volunteer Development	Education / Training	Advanced Volunteer Training	USA Swimming provides numerous opportunities for volunteers to participate in workshops such as General Chairs, Age Group Chairs, Registration, Senior Chairs, Safety and Board of Review. In the textbox, list the workshops attended by LSC volunteer (including location and approximate date) in the last threat workshop, up to a maximum of 3 points. After entering your information, click on the "Save" button below.	BOD	1	3	Required	Textbox
2	Volunteer Development	Recogniti on	Service Award Recognition	LSC selects a Conoco Phillips Outstanding Service Award recipient annually. In the textbox, list the latest recipient. After entering your information, click on the "Save" button below.		1	1	done Required	Textbox
2	Volunteer Development	Education / Training	Club Leadership and Business Management School	CLBMS is oriented toward coaches and club volunteer leaders. Upload a document that provides the date and location of a recent LSC sponsored CLBMS (within 1 year of LEAP submission). Award 1 point if at least 10 people attended the session. Award an additional point if at least 50% of the clubs in attendance had multiple attendees.		1	2	Required done	Document
2	Volunteer Development		Swimposium/LS C Workshop	LSC offers a Swimposium or LSC Workshop at least once every three years. This could be accomplished within the LSC or in partnership with a neighboring LSC. In the textbox, give the date(s) and location(s) of each Swimposium or LSC Workshops. Award 1 point for one Swimposium/Workshop, 2 points for two Swimposium/Workshops or 3 points for three Swimposium/Workshops. After entering your information, click on the "Save" button below.	Swimposium BOD	1	3	done done	Textbox
2	Volunteer Development	on in National Events	Education and Representation at USAS Convention	Each LSC has six votes at the annual USAS House of Delegates meeting. In the textbox, list the names and positions of the LSC members in attendance at the most recent USAS convention. Award 1 point for every two voting delegates in attendance, to a maximum of 3 points. After entering your information, click on the "Save" button below.	BOD	1	3	Required done	Textbox
2	Volunteer Development	Officials	Number of Officials	Having a cadre of trained officials beyond the bare minimum to run meets helps to ensure quality swim meets without repeatedly calling on the same volunteer corps. The number of officials is expressed as a % of registered athlete membership. LSC will receive 1 point for 2% and an additional point for each additional 2 percent, up to a maximum of 3 points.	PO	1	3	done	Query
2	Volunteer Development	Communi cation	Volunteer Recruitment	Recruitment of volunteers to fill the many positions in the LSC is important to growth and continuity. In the textbox, explain your LSC volunteer recruitment plan. After entering your information, click on the "Save" button below.	BOD Office	1	1	Additional	Textbox
2	Volunteer Development	Participati on in National Events	Representative to Diversity Summit	USA Swimming Zone Diversity Summits are held every two years. In the textbox, list the name or names of the delegates who represented your LSC at the most recent Zone Diversity Summit (within two years of LEAP submission). After entering your information, click on the "Save" button below.	BOD Office	1	1	Additional done	Textbox

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
2	Volunteer Development	Officials	Officials at Zone or Sectional Level Meets	Officials from the LSC have served on deck at zone or sectional level meets in the last three years. Award 1 point if three or fewer distinct officials have participated; award 2 points if more than three distinct officials have participated. After awarding points, click on the "save" button below.	РО	1	2	Additional done	Textbox
2	Club and Coach Development	Registrati on	Club Protal	Each member Club has a Club Portal which allows coaches/administrators to access informative reports, such as athlete rosters, coach credentials status, membership trends, IMX and Virtual Club scores, etc. Upload a document showing the information on accessing the portal that the Registration/Membership Chair provides to member clubs and give one point. After uploading your information, click on the "Save" hutton below	Registration Office	1 Coo	1 ordina	Required tors	Document
2	Club and Coach Development		Safety Certification for Coaches	It is important that coaches have adequate opportunity to gain or renew their safety certifications. LSCs should ensure that Safety Certification training opportunities are available two or more times per year. Upload a document that shows local providers or LSC sponsored opportunities. Award 1 point if the LSC provides a listing of local providers. Award 2 points if the LSC sponsors at least one training opportunity per calendar year. After uploading your information, click on the "Save" button below.	PO	1	2	Required	Document
2	Club and Coach Development	Governan ce	Committee Participation: Coaches	Coaches are important members of LSC Committees. In the textbox, list the names of the active coaches and list the committees on which each coach member actively serves. Award 1 point if one, two, or three committees have active coach members. Award 2 points if four or more committees have active coach members. After entering your information, click on the "Save" button below.	BOD Office	1	2	done	Textbox
2	Club and Coach Development	Recogniti on	Coach of the Year Awards	Appreciation and recognition of coaching success within the LSC is important. One area that is sometimes overlooked is yearly success on the part of a coach. In the textbox, list the names of the most recent season's award winners. Award 1 point for each Coach of the Year award given (such as Age Group Coach of the Year, Senior Coach of the Year, Developmental Coach of the Year.) to a maximum of 2 points. After entering your information, click on the "Save" button below.	AD Office	1	2	Required done	Textbox
2	Club and Coach Development	Recogniti on	Coach Recognition	Appreciation of success can take many forms. Click the "Save" button below if Coach of the Year Awards are presented at an awards banquet or similar occasion.	AD	1	1	Required done	Checkbox
2	Club and Coach Development		Registration Seminars / Workshops for Clubs	Club registrars must be familiar with LSC registration policies and procedures. Upload a document that describes the registration seminars or workshops that are offered to clubs. Award 1 point for each offering within one year of LEAP submission up to a maximum of 3 points. After uploading your information, click on the "Save" button below.	BOD Registration	1 Coor	3 dinate	Required Ors	Document
2	Club and Coach Development	Recogniti on	Team Scores	It is important to recognize excellence by keeping team scores at championship meets and acknowledging the top teams. In the textbox, describe the award and list the winners in the previous season championships. Award 1 point if team scores are kept and awarded at your Senior Championship meet (or if your LSC only has one Championship meet for all age groups). Award an additional 1 point if team scores are kept and awarded at an Age Group Championship meet. After entering your information, click on the	PO Office	1	2	done	Textbox
2	Club and Coach Development	Recogniti on	LSC Zone/All Star Team Staff Coaches	"Save" hutton below. It is important to bring new coaches into the LSC Zone Team or All-Star team experience. In the textbox, list the staff coach(es) serving for the first time in last season's Zone or All-Star competition. After entering your information, click on the "Save" button below.	PD	1	1	Additional	Textbox
2	Club and Coach Development		Certification Training: CPR	In the textbox, list the date and location of the latest CPR Training course offered to coaches. Award 1 point if the LSC offers a CPR certification training opportunity for coaches at least one time per year. After entering your information, click on the "Save" button below.	PO Coach Reps	1	1	Additional	Textbox

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре	
2	Club and Coach Development		Certification Training: Safety Training for Swim Coaches	In the textbox, list the date and location of the latest Safety Training for Swim Coaches course. Award 1 point if the LSC offers a Safety Training for Swim Coaches certification training opportunity for coaches at least one time per year. After entering your information, click on the "Save" button below.	PO Coach Reps	1	1	Additional	Textbox	
2	Club and Coach Development	Financial	Financial Assistance to Clinics	Excellent coach education opportunities can take place at the local or regional level. For example, USA Swimming hosts multiple regional coaches clinics and there are various other local opportunities. Upload a document that describes the LSC policy or criteria for financial assistance to coaches who attend a local or regional clinic. After unloading your information, click on the "Save" button below.	Coach Reps	1	1		Document of this win place	
2	Club and Coach Development	Financial	Financial Assistance to USAS Convention	The LSC Coach Representative should attend the USAS Convention. Upload a document that describes the LSC policy or criteria for financial assistance for the Coach Representative to attend the USAS Convention. After uploading your information, click on the "Save" button below.	Coach Reps	1	1	done	Document	
2	Club and Coach Development	Recogniti on	Club Recognition Program	USA Swimming encourages all clubs to participate in the Club Recognition program. Similar to LEAP, CRP is geared toward club self-evaluation and assessment. The LSC can encourage all registered clubs to participate. The LSC will receive 1 point if 15% of clubs have completed at least Level 1 of CRP and an additional point for each additional 6% up to a maximum of 3 points.	CRP (Club Recognition Program) Office	1	3	Additional	Query	
2	Club and Coach Development	Other	Coach and Club Support of LSC Competitions	LSC programs need the support of LSC clubs and coaches. Award 1 point if at least 80% of eligible clubs participate in LSC Championship events such as Age Group Championship meets or Senior Championship meets. After awarding points, click on the "Save" button below.	PO Office	1	1	Additional done	Checkbox	
2	Athlete Development	Registrati on	Outreach Memberships	Outreach athlete membership information must be available to athletes, clubs and coaches and reduced price Outreach memberships must be offered. Upload your written Outreach Policy and award 1 point. Award an additional point if the LSC has registered outreach athletes from more than one team. After uploading your information, click the "Save" button below.	PD	1	2	done	Document	
2	Athlete Development	Swim Meets/Ev ents	Athletes with Disabilities	LSCs are encouraged to provide opportunities for athletes with disabilities. Upload a document that shows your LSC policy of inclusion or upload meet information which explains the inclusion plan and award 1 point. Award an additional 1 point if athletes with disabilities competed in at least one LSC meet. After uploading your information, clock on the "Save" button below.	PD	1	2	done	Document	
2	Athlete Development	Recogniti on	Top Times Recognition	Recognition of achievement is a valuable tool for athlete retention; publicizing those achievements on a regular basis can encourage visits to the LSC website. Each LSC has the ability to generate a Top Times list from SWIMS at any time. Award 1 point if an LSC Top Times list for each season (Long and Short Course) can be found on the LSC website. Award an additional 1 point if these lists are updated more than once during a season. After entering your information, click on the "Save"	AD	1	2	Required done	Document	
2	Athlete Development	Recogniti on	Athlete Recognition Awards	Author helow Athlete recognition is an important way of keeping athletes in the sport and encouraging competition and improvement. Upload a document showing a list of athlete awards given by the LSC, along with the names of the recipients from the previous season (within one year of LEAP submission). Award 1 point for one or two awards. Award an additional 1 point for three or more awards given each season. After uploading your information, click on the "Save" button below	AD PD Office	1	2	done	Document	
2	Athlete Development	Registrati on	Outreach membership in Multiple Clubs	Outreach memberships must be provided to needy athletes throughout the LSC. In the textbox, list the names of at least two clubs with Outreach members. After entering your information, click on the "Save" button below.	PD Office	1	1	done done	Textbox	
2	Athlete Development	Swim Meets/Ev ents	Open Water Swimming	LSCs are encouraged to provide opportunities for Open Water Swimming. Upload a document which lists open water opportunities (date and location) for athletes in your LSC. These opportunities may be offered by your LSC or combined with another LSC. Award 1 point if you offer Open Water competition in your LSC (or with a neighboring LSC). Award an additional 1 point if athletes from your LSC participated the most recent Zone Open Water events. After uploading your linformation, click on the "Save" button below.	PD PO	1	2	Additional done	Document	

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
2	Athlete	Financial	Financial	Many LSCs provide financial assistance for travel to All-Star, Zone,	IIIIOIIIIatioii	1	2	Additional	Document
-	Development	· ···a··c·a·	Assistance for	Sectional or National level meets.		-	_	, addictional	Document
	Development		Travel	Upload a document that describes the LSC policy or criteria for	PD			done	
			iravei	financial assistance for attending All-Star, Zone, Sectional or National				40.10	
					AD				
				level meets. Award 1 point for financial assistance for travel to	7.0				
				National level meets. Award an additional 1 point if the LSC supports					
				travel to both National and Sectional/Zone/All-Star level meets. After					
				uploading your information, click on the "Save" button below.					
2	Athlete	Recogniti	All-Star Team	Does your LSC select an All-Star Team? The All-Star Team may be an		1	2	Additional	Document
	Development	on		actual competitive team or an honorary team that does not actually					
				attend a competition. Upload a document that explains the selection	AD				
				procedure. Give one point for 1 All-Star Team selected and 2 points for	AD				
				two or more All-Star Teams selected. (For example, an age group All-					
				Star Team and a Senior All-Star Team.) After uploading your					
				information, click on the "Save" button below.					
2	Athlete	Recogniti	Scholastic All	The Scholastic All America (SAA) program recognizes swimmers who		1	2	Additional	Textbox
	Development	on	America	excel both athletically and academically. In the textbox, indicate where	AD				
	·			on your LSC website the link to the SAA application can be found and	04:			done	
				award 1 point. Award an additional 1 point if the LSC recognizes the	Office			dono	
				SAA Team members in September via the website, social media, etc.					
				After entering your information, click on the "Save" button below.					
2	Athlete	Participati	Athlete	Exposure to USA Swimming governance is a great opportunity for		1	2	Additional	Textbox
_	Development	on in	Representation	athletes.	Athlete Reps		_	, addictorial	renebon
	Development	National	at the USAS	In the textbox, provide the name(s) of your current LSC athlete	Attilete Keps	•		done	
		Events	Convention	representatives and the name(s) of your athletes in attendance at the				done	
		Events	Convention	1 .					
				most recent USAS convention. Award 1 point for having 1 athlete at					
				convention. Award an additional 1 point if two or more athletes					
				attended the most recent USAS Convention. After entering your					
				information, click on the "Save" button below.					
2	Athlete	Swim	Camps and	Camps provide educational, motivational, and social opportunities for	Camps and	1	2	Additional	Textbox
	Development	Meets/Ev	Clinics	athletes. This camp could be sponsored by your LSC or in conjunction	Clinics				
		ents		with another LSC.					
				In the textbox, describe the most recent LSC sponsored camp. Give the	PD				
				date and location, along with the level of the athletes who attended					
				and the number of athletes and coaches who participated. Award 1					
				point for a camp held in the last season (within one year of LEAP					
				submission). Award an additional 1 point if the LSC co-sponsored two					
				or more camps in the last season. After entering your information, click					
				on the "Save" button below					
2	Athlete	Swim	IMX	The USA Swimming IMX program encourages overall development of the	IMX Xtreme	1	3	Additional	Query
	Development	Meets/Ev	Participation	individual swimmer. The LSC will receive 1 point of at least 7% of the	<u>Challenge</u>				
		ents	1	swimmers in the LSC have an IMX score. The LSC will receive an	DD			1	
			1	additional 1 point for each additional 2% who have an IMX score up to	PD			1	
		<u></u>	<u> </u>	a maximum of 3 points.	<u> </u>			<u> </u>	1
2	Athlete	Swim	Meet	LSC's provide meets in order for swimmers to experience competition.	PD	1	3	Additional	Query
	Development	Meets/Ev	Participation	Outstanding LSC's have high levels of participation. The LSC will be					
		ents	1	awarded 1 point if 43% of the registered athletes participate in at least	Office				1
				four meets. An additional 1 point will be awarded for each additional					
			ĺ	5% up to a maximum of 3 points.					

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
3	Business and Organizational Success	Staff	Permanent Office	Successful organizations have a consistent, professional and permanent point of contact. Many LSCs have created permanent offices to serve their constituents. Describe your permanent office and its operation. Award one point if the LSC has a permanent office. Award an additional point if the permanent office is in a commercial (rather than residential) setting. After entering your information, click on the Save button below.		1	2	Required	Textbox
3	Business and Organizational Success	Staff	Support Staff Job Descriptions	Support staff (whether volunteer or paid) will have a greater probability of meeting the organization's expectations if they are given written job descriptions. Upload the written job descriptions for staff positions.		1	1	Required	Document
3	Business and Organizational Success	Communi cation	Handbook	A position-specific handbook with job descriptions and written expectations is an important training tool for volunteers/committee members (non board position). Upload a copy of your handbook.		1	1	Required	Document
3	Business and Organizational Success	Education / Training	· ·	Financial security is an important factor in successful strategic planning. Award 1 point if average financial cash reserves exceed 6-month operating expenses. Award an additional 1 point if written strategic objectives and quadrennial review include measurable values and objectives for financial reserves. After entering your information, click on the "Save" button below.		1	2	Required	Textbox
3	Business and Organizational Success	Governan ce	Strategic Objectives	Successful organizations are able to achieve their goals by making strategic decisions based on a shared vision of the future. Upload the document describing your LSCs strategic objectives for the current quadrennium.		1	1	Required	Checkbox
3	Business and Organizational Success	Governan ce	Quadrennial Review	Successful organizations periodically review their strategic plans. Some LSCs review these plans on a quadrennial basis. Describe your LSC's strategic planning process and provide the date, number of attendees and number of clubs at your LSC's last strategic planning review. Award one point. Award one additional point if more than ten individuals participated in the review. Award an additional point if more than five clubs were represented. Award an additional point if more than 5 coach members participated. After entering your information, click on the Save button below.		1	4	Required	Textbox
3	Business and Organizational Success	Financial	Internal Audit	An internal audit provides assurance that the LSC is operating efficiently, that assets are safeguarded and the LSC is compliant with prescribed laws and policies. An internal audit is performed by individuals associated with the LSC and concentrates on internal controls and procedures. In the textbox, provide the name(s) of the person(s) who performed the internal audit and the date on which the report was submitted to the Board (within 1 year of LEAP submission). After entering your information, click on the "Save" button below.		1	1	Required	Textbox
	Business and Organizational Success	Financial	External audit	An external audit is conducted by an independent CPA who performs verification and substantiation procedures. An audit of the financial statements results in the auditor issuing an opinion on whether or not the financial statements are fairly presented. In the textbox, provide the name of the CPA and the date of the review (within 1 year of LEAP submission). After entering your information, click on the "Save" button below.		1	1	Required	Textbox
3	Business and Organizational Success	Financial	Financial Reserves	Financial security is an important factor in successful strategic planning. Award 1 point if average financial cash reserves exceed 6-month operating expenses. Award an additional 1 point if written strategic objectives and quadrennial review include measurable values and objectives for financial reserves. After entering your information, click on the "Save" button below.		1	2	Additional	Checkbox
3	Business and Organizational Success	Legal	Tax Obligation Review	Organizations that employ paid staff may be required to pay taxes (in spite of the LSCs status as a 501(c)(3) non-profit organization). It is important that LSCs conduct an annual tax obligation review. Upload a dated document describing the results of last year's tax obligation review. After uploading your information, click on the "Save" button below.		1	1	Additional	Document
3	Business and Organizational Success	Legal	Business Insurance Review	Organizations that employ paid staff may be required to obtain additional insurance (above and beyond that coverage provided by USA Swimming). It is important that LSCs conduct an annual business insurance review. Upload a dated document describing the results of last year's business insurance review. After uploading your information, click on the "Save" button below.		1	1	Additional	Document
3	Business and Organizational Success	Staff	Employee Benefits	Employee satisfaction and continuity are important to any successful organization. Employee benefits are a key part of any employee's compensation package. In the textbox, describe the employee compensation and benefits package offered to paid staff. After entering your information, click on the" Save" button below.		1	1	Additional	Textbox

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
3	Business and	Financial	Financial	Some LSCs have the financial resources to remove participation barriers		1	1	Additional	Document
	Organizational		Assistance	for some of its members. Some examples include financial subsidies for					
	Success			"special" meets or events, travel assistance for volunteers, etc. Upload a					
				document that explains an-LSC sponsored financial assistance policy.					
				(Exclude travel assistance provided to athletes and coaches attending					
				national-level meets). After uploading your information, click on the					
3	Business and	Financial	Fundraising	"Save" button below. In the textbox, describe any fund-raising activities that your LSC uses to		1	1	Additional	Checkbox
-	Organizational			augment its operating funds. (Exclude meet fees and registration		_	_		
	Success			surcharges). After entering your information, click on the " Save"					
				button below.					
3	Business and	Governan	Leadership	Leadership continuity is important in the successful implementation of		1	1	Additional	Checkbox
	Organizational	ce	Recruitment	strategic plans. Identifying and recruiting new leaders is critical to the					
	Success			long-term health of the organization. In the textbox, describe your					
				LSC's process for identifying and recruiting new members for its Board					
				of Directors. After entering your information, click on the "Save"					
3	Business and	Committe	Commitment to	button below. LSCs can encourage diversity and inclusion in many ways. An LSC may		1	1	Additional	Document
3	Organizational	es	Diversity	have a budget line item or funding for diversity programming, events,		1	1	Additional	Document
	Success	CS	Diversity	travel, etc.					
	Juccess			Upload a document that demonstrates the LSC's commitment to					
				diversity. This may be your budget showing the line item, an LSC policy					
				document, or other description. After uploading your information, click					
				on the "Save" button below.					
3	Business and	Other	Community	LSCs have the opportunity to impact their communities in positive and		1	1	Additional	Textbox
	Organizational		Service	powerful ways. In the textbox, describe any community service					
	Success			programs that your LSC sponsors. After entering your information, click					
				on the "Save" button below.					1
3	Business and	Communi	Publicity	In the textbox, describe any promotion or publicity programs that your		1	1	Additional	Textbox
	Organizational	cation		LSC sponsors to promote USA Swimming and your LSC to the					
	Success			community at large. After entering your information, click on the					
2	Description of the second	Othern	F 11141	"Save" button below.		_	4	A -1 -1:4: 1	T41
3	Business and	Other	Facilities	In the tetbox, describe any activities that your LSC sponsors that		1	1	Additional	Textbox
	Organizational			encourage or facilitate the construction or renovation of competitive					
	Success			swimming venues. After entering your information, click on the "Save" button below.					
3	Business and	Other	Other Great	Upload a description of any project, program or service that your LSC		1	2	Additional	Document
	Organizational		Ideas!	administers that has not been included above. List only projects,					
	Success			programs or services that you feel significantly improve the service					
				your LSC provides to its members or community. List up to five great					
				ideas and explain the uploaded document. Award one point for each					
				great idea. (The LSC Development Committee will surely want to learn					
				more about any such programs so that your ideas can be shared with					
				other LSCs.)					
3	Volunteer		Education and	More than the 6 voting delegates can attend the USAS Annual		1	2	Required	Textbox
	Development	on in	Representation	Convention to take advantage of educational and representational					
		National	at USAS	opportunities.					
		Events		In the textbox, list the names and LSC positions of additional delegates					
				at the most recent USAS convention. Award 1 point if one or two					
				additional delegates attended. Award an additional 1 point if three or					
				more additional delegates attended. After entering your information,					
3	Volunteer	Participati	Financial	click on the "Save" button below Financial assistance is provided to volunteers who attend USAS. Upload		1	1	Required	Document
	Development	on in	Assistance to	a document that explains the LSC policy toward financial assistance for					
		National	USAS	delegates to USAS. After uploading your information, click on the					
		Events		"Save" button below.					
3	Volunteer	Recogniti	Life Membership	LSC has criteria developed to award life membership to volunteers		1	1	Required	Document
	Development	on	Award	within the LSC. Upload a document that explains the criteria. After					
				uploading your information, click on the "Save" button below.					
3	Volunteer	Recogniti	Recognition	LSC has a volunteer recognition program beyond awarding the Conoco		1	1	Required	Document
	Development	on		Phillips Award and lifetime memberships in USA Swimming. Upload a					
				document that explains the recognition and awards given. After					
2	Volunteer	Doogoniti	A also assilla dana an	uploading your information. click on the "Save" button below.		1	-1	Deguined	Checkbox
3		Recogniti	Acknowledgmen	Acknowledgement is key to volunteer retention. "Kudos" on the website		1	1	Required	Спескоох
	Development	on	L	or a "thank you" at a championship meet or awards' banquet are two					
				ways to express appreciation for a job well done. If volunteers receive public recognition in the LSC, click the "Save"					
				button below.					1
3	Volunteer	Education	Certification	In addition to a workshop or seminar, the LSC has developed a		1	2	Required	Document
-	Development		Program for	certification program for Meet and/or Safety Directors or Meet		-	_	,	
	2.2.2.5	,g	Meet Personnel	Equipment Operators. They receive a hardcopy handbook or an					
				electronic document detailing their duties and responsibilities. Upload a					
				handbook or document that explains your program. Give 1 point for					
	i	İ	Ì	Meet Director and/or Safety Director and an additional 1 point for					
				computer or time system operators, up to a maximum of 2 points.					

	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
3	Volunteer Development	Education / Training	Volunteer Education	The LSC provides access to educational material for volunteers. The LSC could maintain a lending library of materials, have educational materials or documents on its website or provide links to the USA Swimming educational materials. Suggested materials include parent education, officials training video, etc. If your LSC provides access to educational materials, click on the "Save" button below.		1	1	Required	Checkbox
3	Volunteer Development	Safety / Safe Sport	Safe Sport Presentation - Volunteer	The Safe Sport program involves every member of our organization. It is important that LSC members have the opportunity to understand the Safe Sport program. This can be in the form of a presentation at a Swimposium, clinic, or HOD meeting featuring a speaker from USA Swimming, Law Enforcement, Social Services, Victim Advocacy officer, etc. In the textbox, list the event and the name of the speaker who gave a Safe Sport presentation to your members (within one year of LEAP submission). After entering your information, click on the "Save"		1	1	Additional	Textbox
3	Volunteer Development	Participati on in National Events	Volunteer Involvement at the National Level	Volunteers are needed at the national level on committees and on the national Board of Directors. Your LSC has volunteers who have served as Zone Directors, National Board of Directors members, or national committee chairs or members in the last four years. In the textbox, list the names of the volunteers and their national positions. After entering your information, click on the "Save" button below.		1	1	Additional	Textbox
3	Volunteer Development	Participati on in National Events	Meet Hosting Opportunities	Meet hosts are needed for USA Swimming or Zone awarded meets (Nationals, Junior Nationals, Olympic Trials, US Open, Grand Prix, Sectionals, Zone Championships, National Open Water.) An LSC can be a co-host with a neighboring LSC if facilities are an issue. In the textbox, list the awarded meets hosted in your LSC in the last three years. Give 1 point for one meet, 2 points for two to four meets and 3 points for five or more meets. After entering your information, click on the "Save" button below.		1	3	Additional	Textbox
3	Volunteer Development	Officials	Officials' National Participation	Officiating at national meets is highly prestigious. In the textbox, list the names of officials from the LSC who officiated on deck at a National level meet in the past four years. (National level meet = Olympic Trials, National Championship, US Open, Junior National Championship, Open Water Championships, Disability Championships.) Award 1 point for one official, 2 points for two or more officials. After entering your information, click on the "Save" button below.		1	2	Additional	Textbox
3	Volunteer Development	Officials	Subsidies for Officials' Travel	The LSC has a policy that subsidizes the cost of officials' participation in Zone, Sectional or National meets. Upload a document that explains the policy. After upoading your information, click on the "Save" button below.		1	1	Additional	Document
3	Volunteer Development	Communi cation	Recruitment and Retention of Alumni			1	1	Additional	Textbox
3	Volunteer Development	Officials	Number of Officials	The LSC has an abundant number of officials to conduct fair competitions for athletes. Number of officials is expressed as a % of registered athlete membership. LSC will receive 1 point for a minimum of 4% and an additional point for each 2% up to a maximum of 3 points. After entering your information, click on the "Save" button below.		1	3	Additional	Query
3	Volunteer Development	Other	Other Great Ideas!	Upload a description of any project, program or service that your LSC administers that has not been included above. List only projects, programs or services that you feel significantly improve the service your LSC provides to its members or community. List up to five in the uploaded document. Award one point for each great idea. (The LSC Development Committee will surely want to learn more about any such programs so that your ideas can be shared with other LSCs). After uploading your information, click on the "Save" button below		1	2	Additional	Document
3	Club and Coach Development	Recogniti on	Recognition of ASCA Certification	The American Swim Coaches Association provides education for all phases of a coaching career. If the LSC acknowledges the value of continuing education by recognizing ASCA certified coaches in a published list. Upload the list of ASCA certified coaches and receive 1 point. After uploading your information, click on the "Saye" button below.	American Swimming Coaches Association (ASCA)	1	1	Required	Document
3	Club and Coach Development	Recogniti on	Recognition of Coaches' Associations	Providing recognition, information and publicity for the existence of regional and national coach associations is a valuable service. For example, the LSC recognizes coaching associations with links on the website, publications available in the LSC office or mention of contact information in newsletters or mailings to coaches. In the textbox, describe the recognition methods your LSC utilizes. After entering your information, click on the "Save" button below.		1	1	Required	Textbox

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
3	Club and Coach Development		Recognition of Coach Tenure in	Continuity is significant in the success of clubs within an LSC. Recognition of tenure within LSC can be made by giving years of service		1	1	Required	Textbox
	Development	OII	LSC	pins or similar awards. In the textbox, describe the LSC tenure					
				recognition program. After entering your information, click the "Save"					
				button below.					
3	Club and Coach	Recogniti	Club Incentives	LSC has established an incentive system to reward clubs that participate	Maryland Grant	1	2	Required	Document
	Development	on		and perform within the LSC.	<u>Program</u>				
				Upload a document that describes the incentive system and award 1					
				point. Award an additional 1 point if at least 25% of clubs participate.					
				After uploading your information, click on the "Save" button below.					
3	Club and Coach	Recogniti	Performance	Performance Recognition of coaches who develop the top swimmers in		1	3	Required	Textbox
	Development	on	Recognition	the LSC serves as an incentive to those individuals. In the textbox,					
				explain the LSC program for recognition of coaches whose swimmers					
				have achieved competitive success per LSC criteria.					
				Award 1 point, up to a maximum of 3 points for each different					
				recognition category for which the LSC has written criteria. (Example:					
				top 10's, IMX, virtual club, Junior/Senior National, OT qualifiers). Do					
				not include "coach of the year" recognition in this category. After					
				entering your information, click on the "Save" button below					
3	Club and Coach	Financial	Financial	Monetary support for coaches to attend regional meets (Sectional or		1	1	Required	Document
	Development		Assistance to	Grand Prix) is a significant contribution to continued program success.					
			Regional Meets	Upload a document that describes the LSC policy. (This does not					
				include national level meets). After uploading your information, click					
				on the "Save" button below.					
3	Club and Coach	Financial	Financial	Financial support for coaches with national level athletes plays a		1	1	Required	Document
	Development		Assistance to	significant role in program success. Upload a document that describes					
			National Meets	the LSC financial assistance policy for coach support to national level					
				meets. After uploading your information, click on the "Save" button					
_		-· · ·	e	below.			_		
3	Club and Coach	Financial	Financial	National clinics provide continuing education possibilities for LSC		1	1	Required	Document
	Development		Assistance to	coaches. Upload a document that describes the LSC financial assistance					
			Clinics	policy for coaches' attendance at a national clinic. After uploading your					
3	Club and Caash	Doogniti	Montoring	information, click on the "Save" button below.		1	2	Dogwined	Document
3	Club and Coach	_	Mentoring	Structured mentoring opportunities for coaches and clubs (a chance to		1	3	Required	Document
	Development	on	Opportunities	work with successful and established clubs and coaches within the LSC)					
				provide an environment for networking and learning.					
				Upload a document that describes the mentoring system in your LSC					
				and award 1 point. Award an additional 1 point for every five coaches					
				or clubs who participated in the last two years (from the date of LEAP					
				submission) to a maximum of 3 points. After uploading your					
3	Club and Coach	Education	Professional	information, click on the "Save" button below. Professional development opportunities are valuable for understanding		1	2	Required	Document
3	Development		Development of	new techniques, rules, technology and information. In addition to		1		Required	Document
	Development	/ ITalling	Coaches	Swimposiums and CLBMS, yearly coaches' roundtables or clinics are					
			Coaches	valuable tools. Upload a document that describes the opportunity or					
				clinics provided in your LSC in the past year (Do not include Safety					
				1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '					
				Training.) Award 1 point for each opportunity, to a maximum of 2					
				points. After uploading your information, click on the "Save" button					
3	Club and Coach	Education	Governance	The LSC offers consulting on governance issues to clubs within the LSC.		1	3	Required	Document
-			Consultation to	Examples include working with club boards, conducting strategic	1	-			
	.,		Clubs	planning sessions.]	Ī			
				Upload a document that describes the consulting services available.					
				Indicate who provides the services and how the services are accessed					
				by clubs. Award 1 point for each different kind of service, up to a					
				maximum of 3 points. After uploading your information, click on the					
				"Save" hutton helow					
3	Club and Coach	Governan	Board	Coaches provide useful input and helpful service as members of an LSC		1	2	Required	Textbox
	Development	ce	Participation by	Board of Directors. In the textbox, list the board positions held by	1				
	· .		Coaches	coaches – in addition to the Coach Representative position(s). Award 1]	Ī			
			1	point if coaches make up less than 25% of the current LSC Board	1				
			1	(minimum requirement is one coach member of the BOD). Give 2	1				
			1	points if coaches hold more than 25% of the current BOD positions.	1				
				After entering your information, click on the "Save" button below.					
3	Club and Coach	Governan	Committee	The expertise that coaches bring to LSC committees is invaluable. In the		1	2	Required	Textbox
	Development	ce	Leadership:	textbox, list each committee with a coach member currently serving as	1				
			Coaches	the chair. Award 1 point if coaches chair one or two committees.	1				
			1	Award an additional 1 point if coaches chair 3 or more committees. Do	1				
]	not include the Coaches' Committee in these calculations. After	1	Ī			
			1	entering your information, click on the "Save" button below.	1				
1				• • • • • • • • • • • • • • • • • • •	1				

Level	Category	Sub Category	Measure Title	Measure Description	More Information	Min	Max	Required / Additional	Туре
3	Club and Coach Development		LSC Employee Provides Service to Clubs	LSCs may employ an individual to work with clubs and coaches. This would not include the permanent office employee or the registration person unless the job description specifies services to coaches and clubs. Upload a job description describing services offered in your LSC. Award 1 point for a part-time employee and 2 points for a full-time employee. After uploading your information, click on the "Save" button below.		1	2	Additional	Document
3	Club and Coach Development	Recogniti on	Virtual Club Championship	The Club Development division of USA Swimming provides a method of ranking performance of each club's top athletes through the Virtual Club Championship program. In the textbox, describe the methods the LSC uses to recognize top performing clubs in VCC with either financial or other awards. After entering your information, click on the "Save" button below.	Virtual Club Championship	1	1	Additional	Textbox
3	Club and Coach Development	Financial	Financial Assistance to USAS: Additional Coaches	Opportunities abound to network with other coaches from all parts of the country at the USAS convention. Upload a document that describes the LSC policy for financial assistance for coaches (in addition to the coach rep) attending the USAS convention. After uploading your information, click on the "Save" button below.		1	1	Additional	Document
3	Club and Coach Development	Recogniti on	Club Recognition Program	USA Swimming encourages all clubs to participate in the Club Recognition program. Similar to LEAP, CRP is geared toward club self-evaluation and assessment. The LSC can encourage all registered clubs to participate. The LSC will receive 1 point if 25% of clubs have completed at least Level 1 of CRP and an additional 1 point for each additional 4% up to a maximum of 3 points.	CRP (Club Recognition Program)	1	3	Additional	Query
3	Club and Coach Development	Other	Other Great Ideas!	Upload a description of any project, program or service that your LSC administers that has not been included above. List only those projects, programs or services that you feel significantly improve the service your LSC provides to its members or community. List up to five great ideas in the uploaded document. Award one point for each great idea. (The LSC Development Committee will surely want to learn more about any such programs so that your ideas can be shared with other LSCs.)		1	2	Additional	Document
3	Athlete Development	Governan ce	Athlete Committee	An active athlete committee helps in running an LSC and getting timely athlete feedback. In the textbox, give the dates (within one year of LEAP submission) of the last 2 athlete committee meetings, the name of the committee chair and the active members of the athlete committee. After entering your information, click on the Save button below.		1	1	Required	Textbox
3	Athlete Development	Communi cation	Athlete Newsletter	A regular newsletter is a valuable resource to athletes in your LSC to keep them informed. For example, is there a newsletter mailed to athletes? An email newsletter? An athlete's section on the website? In the textbox, explain how athletes receive information other than basic registration information. After entering your information, click on the "Save" button below.		1	1	Required	Textbox
3	Athlete Development	Swim Meets/Ev ents	Diversity Events	To encourage diversity and inclusion, the LSC can host a variety of events such as Diversity meets, camps, coaches' clinics, parent workshops, a webpage, etc. Upload a document that describes your event(s) or include an announcement or invitation to an event. Award 1 point for one event and 2 points for two or more events.		1	2	Required	Document
3	Athlete Development	Financial	Outreach Benefits	LSCs are required to offer reduced price (outreach) memberships. However, the cost of membership is just one expense in swimming. Does your LSC have a policy that gives additional benefits to Outreach members? Examples include scholarship meet fees, travel assistance, assistance with team fees. etc. Upload a document that outlines your LSC policy on outreach benefits. After unloading your information, click on the "Saye" button below.		1	1	Required	Document
3	Athlete Development	Safety / Safe Sport	Safe Sport Presentation - Athlete	The Safe Sport program involves every member of our organization. It is important that athlete members have the opportunity to understand the Safe Sport program. This can be in the form of a presentation at a Swimposium, clinic, or HOD meeting featuring a speaker from USA Swimming, Law Enforcement, Social Services, Victim Advocacy officer, etc. In the textbox, list the event and the name of the speaker who gave a Safe Sport presentation to your athlete (within one year of LEAP submission). After entering your information, click on the "Save"		1	1	Additional	Textbox
	Athlete Development	Governan ce	Mentorship Program	Athlete mentors support LSC growth and athlete retention. Upload a document describes an athlete mentorship program in your LSC. After uploading your information, click on the "Save" button below.		1	1	Additional	Document
3	Athlete Development	Communi cation	Swim Guide	A swim guide which includes directions and/or important information about the meet facilities in your LSC is a valuable resource for athletes and parents. Upload a copy of your swim guide or include a document that provides the location of your swim guide on your LSC website. After uploading your information, click on the "Save" button below.		1	1	Additional	Document

Level	Category	Sub	Measure Title	Measure Description	More	Min	Max	Required /	Туре
3	Athlete	Recogniti	All Time Top-	Recognition of achievements by LSC Athletes is a wonderful way to	Information	1	1	Additional Additional	Textbox
3	Development	on	5/Top-10 List	promote enthusiasm among our swimmers and to remain connected to		1 1	1	Additional	Textbox
	Development	OH	3/ 10p-10 List	our alumni members.					
				Award 1 point if your LSC maintains an All time Top 5/Top 10 (or					
				similar) listing. In the textbox, indicate where on your LSC website this					
				information can be found. After entering your information, click on					
				the "Save" button below.					
3	Athlete	Swim	Meet	LSC's provide meets in order for swimmers to experience competition.		1	3	Additional	Query
	Development	Meets/Ev	Participation	Outstanding LSC's have high levels of participation. The LSC will be					
		ents	·	awarded 1 point if 50% of the registered athletes participate in at least					
				one meet. An additional 1 point will be awarded for each additional 6%					
				up to a maximum of 3 points.					
3	Athlete	Swim	IMX	The USA Swimming IMX program encourages overall development of the	IMX Xtreme	1	2	Additional	Query
	Development	Meets/Ev	Participation	individual swimmer. The LSC will receive 1 point if at least 10% of the	<u>Challenge</u>				
		ents		swimmers in the LSC have an IMX score. The LSC will receive an					
				additional point for each additional 2% who have an IMX score up to a					
		1		maximum of 3 points.					
3	Athlete	Other	Other Great	Upoad the description of any project, program or service that your LSC		1	2	Additional	Document
	Development		Ideas!	administers that has not been included above. List only those projects,					
				programs or services that you feel significantly improve the service					
				your LSC provides to its members or community. List up to five great					
	ĺ			ideas in the uploaded document. Award 1 point for each great idea.					
				(The LSC Development Committee will surely want to learn more about					
				any such programs so that your ideas can be shared with other LSCs.)					