

Items to be Reviewed

Documentation

NJSIAA Compliance:

1	NJSIAA website log-in
2	Arbiter website log-in
3	AD Forum log-in
4	School Manager information
	a. Principal listed w/contact information
	b. AD contact information
	c. Sports listings up to date
5	Njschoolsports.com log-in
	a. Results reporting
	b. Roster completeness
6	Co-Operative Sports Agreements
	a. School Manager information
7	Season-specific participation forms

NJSIAA Compliance:

1	Perform log-in access
2	Verify NJSIAA post-season account relationship
3	Perform log-in access, confirm view and post message
4	Review school manager information
	a. Confirm Principal name/email address (DQ reports)
	b. Confirm AD contact and cell phone #
	c. Confirm listing of sports
5	Perform log-in access
	a. Review recent results submitted
	b. Review rosters (name/position/year)
6	Review all co-op agreements
	a. Verify only LEA lists sport in S.M.
7	Review and confirm submission to NJSIAA

Colu Col Sport Compliance:

1	Tournament Refusal Process
	a. On-line tournament refusal submission
2	Return to play protocols
3	Game limitation checklist
4	Football contact log

Colu Col Sport Compliance:

1	Review entry-driven v. Tournament Refusal sports
	a. Confirm website location for submission
2	Review protocol
3	Select random sampling for each season
4	Review contact log

Colu Col Student/Athlete Compliance

1	Physical Forms
	a. Dates for physicals, parental sign-off
	b. Steroid testing sign-off
	c. Cardiac screening protocol
2	Transfer forms
	a. Completeness
	b. Previous school sign-off
3	Exchange Student/International Student forms
4	Ineligibility lists

Colu Col Student/Athlete Compliance

1	Select random sampling of forms
	a. Verify dates/sign-off
	b. Verify sign-off
	c. Verify protocol provided
2	Select random sampling of forms
	a. Review for completeness
	b. Review for previous school sign-off
3	Review random sampling for completeness
4	Review list

Colu Col Coaches' Certification Compliance

1	Concussion Awareness
2	NFHS Principles of Coaching
	a. Grandfathered coaches
3	CPR/AED
4	Sport specific first aid
5	Heat acclimation awareness
6	Janet's Law protocol
7	Emergency Action Plans
8	Swimming certification
	a. NJ Instructor Certificate
	b. CPR
	c. Lifeguard Certificate
	d. Water Safety Instructor

Colu Col Coaches' Certification Compliance

1	Review certificates
2	Review certificates
	a. Verify coaches' certified prior to 2006
3	Review certificates
4	Review certificates
5	Review certificates
6	Review certificates
7	Review certificates
8	Verify swimming certificates submitted to County Supt.
	a. Review certificates
	b. Review certificates
	c. Verify American Red Cross or YMCA certificate
	d. Review certificates