

AGENCY INFORMATION

Agency Number:	2-11	Agency Name:	Northern Access Special Olympics
Agency Type:		Date From:	
Address1:	5487 Cloverland Drive	Address2:	
Address3:		City:	Eagle River
State:	WI	Zip:	54521
Business Phone:	7158910795	Home Phone:	7154792737
Cell Phone:	7158910796	Fax:	
Agency Manager:	Lou Deditz	Manager Date From:	8/01/2014
Manager Email:	lmndeditz@frontier.com	Co Manager:	Mary Deditz
Co Manager Date From:	8/01/2014	Co Manager Email:	lmndeditz@frontier.com
Treasurer Name:	Mary Deditz	Treasurer Date From:	6/01/2011
Treasurer Email:	lmndeditz@frontier.com	Fundraiser Name:	Mary Mulleady
Fundraiser Date From:	9/01/2014	Fundraiser Email:	mmuleady@npsd.k12.wi.us
Medical Records Name:	Katherine Maney	Medical Records Date From:	9/01/2014
Medical Records Email:	skatikt@yahoo.com	Athletes Served:	Both
Accepting New Athletes:	Yes	Accounts In House:	Yes
Fundraising Another Org:	No	Fundraising Org Name:	
Alpine Skiing:		Cross Country Skiing:	
Snowboarding:		Snowshoe Racing:	Yes
Team Basketball:		Basketball Skills:	
Artistic Gymnastics:		Rhythmic Gymnastics:	
Aquatics:		Athletics:	Yes
Soccer:		Powerlifting:	
Bocce:		Golf:	
Softball:		Tee Ball:	
Tennis:		Bowling:	Yes
Volleyball:		Flag Football:	
Agreement:	Yes		

ADMINISTRATION

- | | | |
|----|---|-----|
| 1. | Agency Manager has reviewed and understands the SOWI Agency Manager Handbook and reference appropriate sections to members of the Agency Management Team. | Yes |
| 2. | When signing contracts, the Agency utilizes the Certificate of Insurance according to SOWI guidelines. (Not selecting an answer indicates the Agency does not sign contracts.) | |
| 3. | Agency follows Special Olympics, Incorporated policies regarding athlete housing. | Yes |
| 4. | Agency understands purpose of SOWI Agency Management Committee and knows how to contact their Region's representatives. | Yes |
| 5. | Agency knows how to navigate and utilize the SOWI website, including how to access the Agency log in, and where the Agency Manager Handbook, Competition Guide, forms and other resources are located. | Yes |
| 6. | Questions / Concerns
We are concerned with the response time of getting back to us with a question(s) from SOWI, or lack of getting back to us all! | |

TRAINING AND VOLUNTEERS

- | | | |
|----|---|-----|
| 1. | All volunteers (Agency managers, coaches, chaperones, etc.) are registered as Class A volunteers with SOWI according to the Special Olympics, Inc. volunteer registration policy including completing the Protective Behaviors General Orientation online training. | Yes |
| 2. | All certified coaches have completed the on-line General Coach's Orientation, Concussion Training, Protective Behaviors and all Class A Requirements. | Yes |
| 3. | Agency follows SOWI policy relating to volunteers and roster accuracy as well as team and/or individual sport advancement to state-level competition (A certified coach must accompany each team or serve as the certified coach for one sport at the same State Tournament). | Yes |
| 4. | Class A volunteers, Certified Coaches, and Athletes (including Unified Sports Partners) must adhere to their respective Code of Conduct. | Yes |
| 5. | All training and competition facilities and equipment are safe and there is a first aid kit, up-to-date athlete medical information and emergency contacts on hand and a phone and/or transportation available in case of an emergency. This information is to be provided by the coach if the athlete needs medical attention. It is recommended that coaches and chaperones carry this information at all times while at competitions. | Yes |
| 6. | All athletes have a current Application for Participation in Special Olympics Form and Official Special Olympics Release Form filed with SOWI Headquarters, prior to beginning training. | Yes |
| 7. | Questions / Concerns
Lack of hands on training for the coaches. | |

COMPETITION

1.	Agency possesses, understands and utilizes the Competition section of the SOWI Agency Manager Handbook.	Yes
2.	Athletes adhere to sports rules and competition policies.	Yes
3.	Coaches conduct themselves in a professional manner which reflects the SOWI mission and philosophy, adheres to sports rules and competition policies.	Yes
4.	Agency is aware of USA Games and World Games opportunities for their athletes and coaches and understands how to nominate those that qualify.	Yes
5.	Questions / Concerns	

FINANCE

- | | | |
|----|--|-----|
| 1. | Agency follow procedures and submits paper documents for petty cash, payabales and deposits. (By not selecting yes or no you are indicating N/A). | Yes |
| 2. | Invoice Approval Form is signed by the Agency Manager and one other member of the Agency Management Team who are Class A volunteers without financial restrictions and are not family members. (By not selecting yes or no you are indicating N/A). | Yes |
| 3. | Agency understands and submits Sales Tax Reporting Form with deposits that include sales of taxable items within the month of the sale. (By not selecting yes or no you are indicating N/A which means your agency does not conduct sales tax activities). | Yes |
| 4. | Agency submits Money Handling Accountability form for all fundraisers at the time a deposit is made. (By not selecting yes or no you are indicating N/A). | Yes |
| 5. | Agency understands how to check its finances on the Agency log in of the website and does so monthly. (Applies only if Agency has in-house account.) | Yes |
| 6. | Questions / Concerns | |

FUNDRAISING

1. **The follwing question is only for Agencies who conduct fundraisers in the name of SOWI: Agency participates in state-sponsored fundraising events, many of which offer Agency rebates.** ☐

Facility Rental (i.e., bowling lane fees, gym rental, etc.)

☐

Equipment (i.e., basketballs, bats, etc.)

☐

Uniforms

☐

Transportation

☐

State Games Fees

☐

Other:

2. **Questions / Concerns**

COMMUNICATION & PUBLIC RELATIONS

- | | | |
|----|--|---------|
| 1. | Agency official materials (i.e., stationary, event programs, newsletters, etc.) use the required graphic standards layout as outlined by Special Olympics, Incorporated. (Not selecting an answer indicates Agency has no official materials.) | Yes |
| 2. | Agency regularly communicates information to athletes, families, volunteers and sponsors. If yes, please indicate what ways of communication you use to inform athletes, families, volunteers, and sponsors about your agency and/or SOWI. (The use of written communication is encouraged for all Agencies.) | Yes |
| | Newsletters | ESS |
| | E-Mail | Monthly |
| | Facebook Group | Monthly |
| | Website | |
| | Mail | |
| | Other: | |
| 3. | Agency has read and understands the SOWI Crisis Communication Plan. | Yes |
| 4. | Agency's only form of social media is through a Facebook group (not Facebook page). (Not selecting an answer means the Agency does not use social media) | Yes |
| 5. | Agency flag or banner has the current Special Olympics logo. When ordering new materials, standards must be met. | Yes |
| 6. | Agency uniforms have the current Special Olympics logo. When ordering new materials, standards must be met. | Yes |
| 7. | Questions / Concerns | |

OUTREACH

- | | | |
|----|--|-----|
| 1. | Agency does not discriminate on the basis of race, gender, religion, nationality, origin or political philosophy. (Checking "No" indicates your Agency does discriminate.) | Yes |
| 2. | If Agency has reached its full capacity and is unable to bring new athletes into the program, check Yes. (If any Agency is at full capacity, the Agency refers the individual to the Region office.) | No |
| 3. | Agency is informing their parents about Healthy Athletes disciplines and/or making parents aware athletes can attend Healthy Athletes at State games without being registered for that State games. <input checked="" type="checkbox"/> | Yes |

Project UNIFY®*



Healthy Athletes®



Get Into It®*



Healthy Communities Mini-projects*



Spread the Word to End the Word®*



Unified Sports®*



Young Athletes™*

4. **Questions / Concerns**

We are not kept inform with anything that is happening with either Project UNIFY and/or Spread the word to End the Word.

ATHLETE LEADERSHIP PROGRAMS (ALPS)

1.

Agency is aware of ALPs, and, if appropriate, places athletes in a position of leadership at the Agency level.

Yes
2.

Questions / Concerns

If you have athletes in these roles in 2016-2017, please list name and check all roles that apply: