

WHSBLA Compliance Checklist - 2024

NAME of PROGRAM: ISSAQUAH

1. Proof of Liability AND Individual Player Insurance (CHECK ONE)

A) Player Roster with US Lax Member #'s and VALID expiration dates
COMBINED with certificate of liability insurance from US Lax ✓

OR

B) Proof of insurance through school (certificate or letter from school district) _____

2. Concussion AND SCA – A hard copy EXAMPLE (just one) showing the form all your players and parents in the program have reviewed and signed in regards to CONCUSSION and SUDDEN CARDIAC ARREST

3. Program Code of Conduct – Hard copy of your program's Code of Conduct. If your program uses a school athletic handbook simply provide proof of first few pages. (Please do not include all pages or it will make electronic file too large)

ALL COACHES


Number of Coaches Shown Cleared/Certified: 4

4. CPR/First Aid – Photocopies of current CPR AND First Aid certification (valid through May 25, 2024)

5. Printed copy of PDF of membership card from US Lacrosse account showing valid expiration dates (at least through May 25, 2024) for each of the following:

- **US Lacrosse Membership**
- **National Background Check**
- **Abuse Prevention**
- **BRONZE LEVEL CERTIFICATION (at minimum)**
 - Cultural Competency
 - Concussion Awareness
 - Sudden Cardiac Arrest
 - Current Rules Exam

Printed Name : BRANDON FORTIER (Head Coach, Athletic Director or Board President)

Signature: 

DATE: 1/20/24



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/21/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 E-MAIL ADDRESS: certificates@willis.com		FAX (A/C, No): 1-888-467-2378
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED US Lacrosse, Inc. dba USA Lacrosse 2 Loveton Circle Sparks Glencoe, MD 21152	INSURER A: Pennsylvania Manufacturers' Association In		12262
	INSURER B: Pennsylvania Manufacturers Association Ins		12262
	INSURER C: National Union Fire Insurance Company of P		19445
	INSURER D:		
	INSURER E:		
INSURER F:			


COVERAGES **CERTIFICATE NUMBER:** W31675216 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			302401-14-25-36-2	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			652401-14-25-36-2	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	General Liability - Sexual Abuse/Molestation			302401-14-25-36-2	01/01/2024	01/01/2025	Aggregate \$2,000,000 Per occurrence \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Team or League Requiring 100% Membership for players and coach members

Liability coverage under this policy extends to US Lacrosse Inc. aligned and approved events involving the US Lacrosse National Teams, leagues, camps, clinics, tournaments and officials and coaches associations provided that they follow 100% registered member guidelines set forth by US Lacrosse Inc., and/or events approved by US Lacrosse, Inc.
SEE ATTACHED

CERTIFICATE HOLDER Issaquah Lacrosse Club PO Box 2814 Issaquah, WA 98029	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED US Lacrosse, Inc. dba USA Lacrosse 2 Loveton Circle Sparks Glencoe, MD 21152	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Name: Brandon Fortier
 Name of Team/League: Issaquah Lacrosse Club
 Your USA Lacrosse Membership #377527

INSURER AFFORDING COVERAGE: National Union Fire Insurance Company of Pittsburgh NAIC#: 19445
 POLICY NUMBER: SRG0009160719 EFF DATE: 01/01/2024 EXP DATE: 01/01/2025

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Catastrophic Accident	Limit:	\$1,000,000
Accident Medical Expense Benefit		

INSURER AFFORDING COVERAGE: National Union Fire Insurance Company of Pittsburgh NAIC#: 19445
 POLICY NUMBER: SRG0009160718 EFF DATE: 01/01/2024 EXP DATE: 01/01/2025

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Base Participant Accident	Limit:	\$100,000
Accident Medical Expense Benefit		

Last Name	First Name	Membership ID	Membership	Membership	City	State
ANDERSON	NICHOLAS	000006075687	Active	03/2024	ISSAQUAH	WA
BLOCH	RAFAEL	000005744022	Active	08/2024	ISSAQUAH	WA
CHRISTENSEN	THOMAS	000008844442	Active	01/2025	ISSAQUAH	WA
DENSLEY	LUKE	000005234786	Active	01/2025	ISSAQUAH	WA
FORTIER	ANTOINE	000006562024	Active	01/2025	ISSAQUAH	WA
GAINES	GUNNAR	000008238796	Active	11/2024	ISSAQUAH	WA
GASTON	NICK	000006873666	Active	02/2025	ISSAQUAH	WA
GILBERT	TREY	000006597124	Active	12/2024	ISSAQUAH	WA
HYDE	MICHAEL	000005166474	Active	01/2024	ISSAQUAH	WA
KAISER	NATHANIEL	000004657160	Active	03/2025	ISSAQUAH	WA
KIRCHOFF	COLE	000015175273	Active	01/2025	ISSAQUAH	WA
KNUDTSEN	HUNTER	000015594166	Active	01/2024	ISSAQUAH	WA
KOROCK	BRAYDEN	000009339323	Active	06/2024	ISSAQUAH	WA
LEWIS	ZACHARY	000006569693	Active	01/2025	BELLEVUE	WA
LINK	OLIVER	000008247104	Active	01/2025	ISSAQUAH	WA
MACDOUGALL	DAVIS	000006809905	Active	02/2025	BELLEVUE	WA
MASCIOCCHI	ANGELO	000006846051	Active	02/2025	ISSAQUAH	WA
MCGAUGHEY	IAN	000005425175	Active	02/2024	ISSAQUAH	WA
MOBILIA	DOMINIC	000005891580	Active	03/2025	BELLEVUE	WA
MORTON	TYLER	000005426880	Active	02/2025	ISSAQUAH	WA
NICZYPORUK	JORDAN	000008846887	Active	01/2025	ISSAQUAH	WA
PINEL	LOGAN	000007485955	Active	03/2025	ISSAQUAH	WA
READ	NICK	000006747628	Active	01/2025	ISSAQUAH	WA
READ	JACK	000006747652	Active	07/2024	ISSAQUAH	WA
SCHLICK	NIGEL	000005422626	Active	02/2025	ISSAQUAH	WA
SHAFFER	AIDEN	000015347011	Active	12/2024	BELLEVUE	WA
SNYDER	BEN	000015389955	Active	01/2025	ISSAQUAH	WA
STALDER	RYAN	000015344745	Active	12/2024	ISSAQUAH	WA
STOLLER	BECKETT	000009044521	Active	02/2025	ISSAQUAH	WA
TRUE	BRYCEN	000007824712	Active	04/2024	ISSAQUAH	WA
UNGARO	DOMINIC	010030083289	Active	07/2025	ISSAQUAH	WA
VAN EDE	JIM	000007998703	Active	09/2024	SAMMAMISH	WA
WILKES	SAM	000005962790	Active	01/2025	BELLEVUE	WA



**ISSAQUAH
SCHOOL DISTRICT 411**

Issaquah School District

Student/Parent Concussion and Sudden Cardiac Arrest Awareness Form

The Issaquah School District believes participation in athletics improves physical fitness, coordination, self-discipline, and gives students valuable opportunities to learn important social and life skills.

With this in mind it is important that we do as much as possible to create and maintain an enjoyable and safe environment. As a parent/guardian or student you play a vital role in protecting participants and helping them get the best from sport.

Player and parental education in this area is crucial which is the reason for the Concussion Management and Sudden Cardiac Arrest Awareness pamphlet contained both in the *Student Athletic Handbook* and on the District website. Refer to it regularly.

This form must be signed annually by the parent/guardian and student prior to participation in Issaquah School District athletics. If you have questions regarding any of the information provided in the pamphlet, please contact the athletic director at your school.

I HAVE RECEIVED, READ AND UNDERSTAND THE INFORMATION PRESENTED IN THE CONCUSSION RECOGNITION AND SUDDEN CARDIAC ARREST AWARENESS PAMPHLET.

Student Name (Printed)

Student Name (Signed)

Date

Parent Name (Printed)

Parent Name (Signed)

Date

Conduct for Student-Athletes

The opportunity to participate in athletics, dance, drill, and cheer representing your school is a privilege. Due to the public nature of these high school programs, students who participate are expected to conduct themselves at all times in a manner that will reflect the high standards and ideals of the school, community and Issaquah School District. Student-athletes who commit unlawful acts or engage in delinquent behavior may be subject to disciplinary action up to and including athletic disqualification. All Issaquah School District student-athletes are expected to adhere to all Issaquah School District policies as explained in each school's *Student Handbook* and the *District Athletic Handbook*. In addition to these general rules, coaches may establish other team expectations specific to their program.

The following rules apply to all student-athletes participating in interscholastic activities and specific extra-curricular activities. These rules will apply to all student-athletes, cheer, dance, and drill members, at all times throughout the school year, including in season, out of season, and between seasons. The school year is defined as beginning with fall tryouts through the last day of school and will include any school-sponsored summer activities or any private activity/camp that disrupts or impacts the school team or the school educational process.

1. Student-athletes are expected to demonstrate conduct on and off the campus consistent with District regulations, building rules, and team expectations in addition to adhering to school and community laws and show respect for others and their property.
2. Any student on suspension/expulsion from school will not be permitted to participate in or attend any athletic activities.
3. Students who voluntarily try out to be members of teams/squads and become student-athletes are expected to:
 - a. Be courteous to visiting teams, coaching staff, fans, and officials.
 - b. Respect the integrity and judgment of game officials and accept their decisions without demonstrative protest.
 - c. Play hard and to the best of their ability.
 - d. Be modest when successful and gracious in defeat.
 - e. Demonstrate loyalty to the school by maintaining a satisfactory scholastic standing and by participating in or supporting other school activities.
4. All students who participate in the athletic program of the Issaquah School District will comply with all rules and regulations as outlined in the school student handbooks, and Issaquah School District Regulations. All student athletes will submit to the reasonable discipline of the school authority or school designee.

5. Student-athletes engaging in, attempting or conspiring to engage in inappropriate conduct as listed below are subject to corrective action or sanctions as both students and student athletes. Such actions or sanctions include athletic and/or school discipline, athletic probation, athletic and/or school suspension, athletic disqualification and/or school expulsion. Examples include the following:

- disruptive conduct
- disobedience of reasonable instructions from school authorities
- refusal to identify oneself
- unauthorized absence from turnout or game
- cheating
- conviction of or admission to any criminal act as defined by law
- use, possession, and/or sale of substances capable of or intended, purported, or presumed to be capable of altering a student's mood, perception, behavior, performance or judgment, other than properly used, over-the-counter pain relievers and medications prescribed by a physician for an individual student and used at school in accordance with Policy 3416
- immoral conduct; vulgarity or profanity
- destruction or defacing property
- extortion
- harassment, intimidation or bullying, including hazing (includes racial/gender/age/sexual orientation or grade level) of another student or employee. This includes electronic, written, verbal, or physical acts. <http://www.issaquah.wednet.edu/family/bullying.aspx>
- assault on another student or employee
- possession or use of any dangerous weapons, substances, or objects
- violation of any rule listed in the school's student handbook or in the "Rules of Conduct" in Issaquah School District Regulation #3240.

ALCOHOLIC BEVERAGES, DRUGS, AND CHEMICAL SUBSTANCES: Any student-athlete attending and/or remaining at an event where it is reasonably known that consumption of any of the below mentioned substances by a minor(s) occurs will also be subject to these rules. It is the responsibility of the student-athlete to remove himself/herself immediately, beyond all reasonable doubt and proximity, from the situation. A student-athlete who makes a willful choice to remain at such an event is in violation of the following rule:

Issaquah School District Regulation #3240

A student-athlete shall not possess, use, sell, transmit, be under the influence of, or show evidence of having used any alcoholic beverage or other drugs or substances capable of or intended, purported, or presumed to be capable of altering a student's mood, perception, behavior or judgment, other than properly used, over-the-counter pain relievers and medications prescribed by a physician for an individual student and used at school in accordance with Regulation 3416. Nor shall the student possess, use, sell, or transmit paraphernalia associated with such drugs, alcohol, or chemical substances.

The following sanctions will apply to any student-athlete in violation of this policy. (If sale or distribution is involved please see additional information below on sanctions):

First Violation of Alcohol, Drug and Chemical Substances:

Any student-athlete/squad member in violation of the alcohol, drug and chemical substance rule shall be *immediately* ineligible and placed on athletic suspension from the interscholastic program for **no less than 60 days**. Athletic suspension shall continue into the next sport/activity season in which the participant wishes to participate. Time between WIAA defined sport seasons shall not be counted toward this 60 day period.



USA
LACROSSE

**BRANDON
FORTIER**



**PLAYER
COACH**

MEMBERSHIP NUMBER:

000000377527

VALID THRU: 10/2024

DOB: 09/1976

BACKGROUND CHECK EXPIRES: 12/13/2024

ABUSE PREVENTION EXPIRES: 10/25/2025

CERTIFICATIONS:

BOYS COACHES - BRONZE CERTIFICATION (2024)

HEARTSAVER FIRST AID CPR AED

**Heartsaver®
First Aid CPR AED**



BRANDON FORTIER

The above individual has successfully completed the objectives and skills evaluations in accordance with the curriculum of the AHA Heartsaver First Aid CPR AED Program. Optional completed modules are those NOT marked out:

Child CPR/AED	Infant CPR	Exam
<i>1-04-24</i>		<i>1-04-26</i>
Issue Date		Recommended Renewal Date

HEARTSAVER FIRST AID CPR AED

Training Center Name Emergency Medical Training TC ID # WA-20358

TC Info Olympia, WA 98502 800.634.8048

Course Location ISSAQUAH

Instructor Name BRENDA FORTIER Inst. ID # 02160433830

Holder's Signature *[Signature]*

© 2015 American Heart Association Tampering with this card will alter its appearance. 15-1812

091-EN-A-308E-1-05-1-0000707-7L



USA
LACROSSE

**IAN
LEE**



**PLAYER
COACH**

MEMBERSHIP NUMBER:

000002596040

VALID THRU: 02/2025

DOB: 09/1985

BACKGROUND CHECK EXPIRES: 01/17/2025

ABUSE PREVENTION EXPIRES: 01/15/2026

CERTIFICATIONS:

BOYS COACHES - BRONZE CERTIFICATION (2024)

Certificate of Completion

Be it known that

Ian Lee

Has Satisfied the requirements for a Training course in

Basic First Aid and Adult/Child/Infant CPR & AED

Issued: 01/17/2023

Expiration date: 01/16/2025



Instructor

Student

Certificate ID: 6TN37329VR873692Y

This Student has Passed Basic Skills Evaluation in Accordance with the **eCPRcertification.com** *Terms and Conditions.*

This Certificate is issued by **eCPRcertification.com**. *CustomerService@eCPRcertification.com* 866-608-6129

Certificate of Completion

Be it known that

Matthew Thomas

Has Satisfied the requirements for a Training course in

Basic First Aid and Adult/Child/Infant CPR & AED

Issued: 01/20/2023

Expiration date: 01/19/2025



Instructor

Student

Certificate ID: 9C708316177146224

This Student has Passed Basic Skills Evaluation in Accordance with the **eCPRcertification.com** *Terms and Conditions.*

This Certificate is issued by **eCPRcertification.com**. *CustomerService@eCPRcertification.com* 866-608-6129



USA
LACROSSE

**CAL
LENNON**



COACH

MEMBERSHIP NUMBER:

000000713792

VALID THRU: 02/2025

DOB: 12/1979

BACKGROUND CHECK EXPIRES: 01/23/2025

ABUSE PREVENTION EXPIRES: 12/30/2025

CERTIFICATIONS:

BOYS COACHES - BRONZE CERTIFICATION (2024)

Certificate of Completion

Be it known that

Cal Lennon

*Has Satisfied the requirements for a Training course in
Adult/Child/Infant CPR*

Issued: 01/15/2023



Instructor

Expiration date: 01/14/2025

Student

Certificate ID: 10800958HJ644931M

*This Student has Passed Basic Skills Evaluation in Accordance with the **eCPRcertification.com** Terms and Conditions.
This Certificate is issued by **eCPRcertification.com**. CustomerService@eCPRcertification.com 866-608-6129*