

Monthly Compliance Meeting

August 2015

Today's Agenda

- **Announcements**
- **Recruiting 101**
- **CU/CSU Game**
- **Meals**
- **CARA**
- **Notes**

HAC Announcements

Admissions

- Online application open for Fall 2016
- If app completed by Nov. 15, will hear decision on Dec. 1
- CU accepts common application (we prefer CU's app)
- Prospect Cards
- Get all Admissions publications through HAC

Class Absence Letters

- Must be given to faculty first week of class by SA

Jo's Announcements

Tis the Season!

Paperwork collection is in full swing

- **Online Paperwork for 1st Team Meetings – SAs**
 - **24th & 25th at 7AM**
- **Financial Aid Agreements**
- **Direct Deposit Set-up**
- **Certification of Compliance**

Reminder/Procedure Emails – SAVE these ☺

Compliance Move – Champions Center

Welcome Back Picnic – 8/23 6PM – Touchdown Club – Dal Ward

Recruiting

Recruiting Policy

The recruiting policy was distributed via email last week, Thursday, August 6th.

All staff members must review and head coaches must sign confirming this has been reviewed and will be followed.

Dr. Clough's screencast is about 10 minutes long and a good way to review the policy.

Please remember, any violations of the policy must be reported to your sport supervisor, Rick George and Jill Keegan, immediately.

Also remind your student-athlete's that their eligibility may be at stake should they be involved in a violation of the policy.

PSA Cards

Please use the updated PSA card distributed via email two weeks ago. Less info requested; fill in all lines!

PSA card is an important start to our process, helps avoid violations and provide a good overview of their eligibility.

Don't forget to attach your evaluation.

Send to the correct individuals:

Core Eval (NLI/FAA/OV) – Jill or Kevin

Transfer Eval – Dee/Rodney

International Eval – Dee/Rodney

Admissions Check– Kris

Recruiting Coordination Functions

Only head and assistant coaches can perform “recruiting coordination functions”:

- Evaluating and selecting PSAs.
- Placing telephone calls to PSAs, parents, coaches.
 - *Can place calls on day of OV, when traveling.

Operations staff may perform the following activities:

- Planning OVs
- Texting with permissible-aged PSAs
- Sending permissible general correspondence
- Organizing recruiting travel

Social Media

There are a few new/updated social media options.



Snapchat – STORY option is a good feature. “Following” is ok at anytime, just no commenting, “screenshotting” as that produces impermissible communication. Make sure they are of the permissible age!

Skype, facetime, etc. are videoconferencing and considered a phone call.

Ask if you don’t exactly know how to use a new social media tool—want to make sure you are not inadvertently posting publicly or hitting the wrong buttons!

Tickets

For UOV or OV, be sure to submit your ticket requests on time.

Three complimentary admissions to home, regular season events, in any sport.

Two additional tickets may be provided for stepparents.

Must have ID!

Only two complimentary admissions for the coaches of PSAs to home, regular season events.

Don't forget—soccer is a ticketed event this year!



Evaluations

- Evaluation is any off-campus activity designed to assess the academic qualifications or athletics ability of a prospective student-athlete, including any visit to a prospective student-athlete's educational institution (during which no contact occurs) or the observation of a prospective student-athlete participating in any practice or competition at any site.

Evaluations

- Maximum 7 evaluations in one year, provided there are no contacts. During senior year, 7 recruiting opportunities (max 3 contacts).
- Evaluations do not count against the PSA's limit during the PSA's summer.

Contacts

- A contact is any face-to-face encounter between a prospective student-athlete or the prospective student-athlete's parents, relatives or legal guardians and an institutional staff member or athletics representative during which any dialogue occurs in excess of an exchange of a greeting.
- Any such face-to-face encounter that is prearranged (e.g., staff member positions himself or herself in a location where contact is possible) or that takes place on the grounds of the prospective student-athlete's educational institution or at the site of organized competition or practice involving the prospective student-athlete or the prospective student-athlete's high school, preparatory school, two-year college or all-star team shall be considered a contact, regardless of whether any conversation occurs.

Contacts

- However, an institutional staff member or athletics representative who is approached by a prospective student-athlete or the prospective student-athlete's parents, relatives or legal guardians at any location shall not use a contact, provided the encounter was not prearranged and the staff member or athletics representative does not engage in any dialogue in excess of a greeting and takes appropriate steps to immediately terminate the encounter.
- Off-campus recruiting contacts shall not be made with an individual (or his or her relatives or legal guardians) before **July 1** following the completion of his or her junior year in high school, or the opening day of classes of his or her senior year in high school (as designated by the high school), whichever is earlier.

Contacts

- NCAA Bylaw 13.1.6.2 –Practice or Competition Site
- Recruiting contact may not be made with a prospective student-athlete prior to any athletics competition in which the prospective student-athlete is a participant during the day or days of competition, even if the prospective student-athlete is on an official or unofficial visit. Contact includes the passing of notes or verbally relaying information to a prospective student-athlete by a third party on behalf of an institutional staff member and telephone calls. Such contact shall be governed by the following:

Contacts

- (a) Contact shall not be made with the prospective student-athlete at any site prior to the contest on the day or days of competition;
- (b) Contact shall not be made with the prospective student-athlete from the time he or she reports on call (at the direction of his or her coach or comparable authority) and becomes involved in competition-related activity (e.g., traveling to an away-from-home game) to the end of the competition even if such competition-related activities are initiated prior to the day or days of competition;

Contacts

- (c) Contact shall not be made after the competition until the prospective student-athlete is released by the appropriate institutional authority and departs the dressing and meeting facility;
- (d) Contact shall not be made with the prospective student-athlete involved in competition that requires participation on consecutive days (e.g., a tournament) until after his or her final contest is completed and he or she is released by the appropriate institutional authority and leaves the dressing and meeting facility. Contact shall not be made with a prospective student-athlete involved in a tournament that is not conducted on consecutive days until after his or her final contest is completed on a day before a break in the days of the tournament and he or she is released by the appropriate institutional authority and leaves the dressing and meeting facility;

Contacts

- (e) Contact with a prospective student-athlete who is on an extended road trip (e.g., traveling with a team from one contest or event to another), is permitted at the conclusion of a competition and prior to the commencement of travel to the next competition, provided he or she has been released by the appropriate institutional authority and departs the dressing and meeting facility; and
- (f) Coaching staff members may not send electronic correspondence to a prospective student-athlete while he or she is on call for competition at the competition site (e.g., arena, stadium). Coaching staff members may send general correspondence (including electronic correspondence) to a prospective student-athlete while he or she is on call and not at the competition site or while the prospective student-athlete is at any location once he or she has been released by the appropriate authority, provided the general correspondence is sent directly to a prospective student-athlete (e.g., the front desk of the hotel, the prospective student-athlete's personal fax machine) and there is no additional party (e.g., camp employee, coach) involved in disseminating the correspondence (see Bylaw 13.4).

Contacts and Evaluations

- Any day in which both a contact and an evaluation take place, you only need to count this day as ONE CONTACT against the PSA's limit.
- If you have three days in which you evaluate a PSA and also have contact with the same PSA on the same day (once they are released), you have four remaining evaluations for that PSA.

CU vs CSU 2015

CU vs. CSU 2015

The game is an “away” game this year.

CU may provide tickets to student-athletes as team entertainment (per the Pac-12).

Unofficial Visits

- CU may not provide complimentary admissions
- Coaches may have contact with PSAs of permissible age at the game site provided the contact is counted against your limits
 - Example: Meet with PSAs in the parking lot prior to game

CU vs. CSU 2015

Official Visits - There is potential for an OV to go to the game as their “entertainment”, but must follow these guidelines:

- o **Ticket: Must be purchased with host money**
- o **Transportation/Parking: Must use host money**
 - o **CU may not provide transportation (including CU student bus)**
- o **Meals: Food purchased at the game site could be one of the three permissible meals, or if small, a snack. May have a tailgate as one of the three permissible meals. Occasional Meal for SAs.**

Meals

Meals

Lots of options for providing nutrition to your student-athletes.

Let's make sure we are all on the same page.

Fueling Station (snacks, protein, shakes, etc.)

Training Table (one meal per day, SAs pay)

Occasional Meal (infrequent, special occasions)

Meal Incidental to Participation (Practice, Required Activity)

Meal while in travel/competition status

Meals

Gold Card

4 swipes per week, off-campus students only (excluding exhausted eligibility/permanent medical SAs).

Remember, NCAA bylaws do not allow for us to provide 3 meals a day, that is included in the value of the cost of attendance. However, we do have a great deal of flexibility – so if you have a meal/snack and are not sure where it fits in, please ask!

How to Report A Violation

Reporting a Violation

- CU-Boulder” must diligently monitor the conduct of its intercollegiate athletics program to promote compliance with all applicable rules and regulations of the NCAA.
- CU-Boulder follows an established reporting procedure for reviewing and reporting potential rules violations. In addition to this established reporting procedure, CU-Boulder has developed a clearly-defined process to manage situations with major implications involving campus intercollegiate athletics.
- Compliance efforts are continuous, and, although the ultimate goal is to have no violations, a compliance program that encourages self-reporting and conducts monitoring activities *should* report several violations (we reported 19 this past year) per year.

Reporting a Violation

- In the history of intercollegiate athletics at CU-Boulder, the University has managed **five major** infractions cases.
- Last major reported in June of 2007—we are no longer under the 5-year shadow of that violation, but must remain diligent in our compliance efforts.
- All athletic department staff members, SAs, or CU employees with ***direct involvement*** in athletics **are obligated** to report verbally or in writing any violations or possible violations of which they are aware.

Reporting a Violation

A report of a violation or possible violation
can be
made to the following:

- if appropriate, the immediate supervisor of the person reporting;
- the Director of Compliance;
- the Director of Athletics;
- Associate Directors of Compliance;
- the Faculty Athletics Representative ("FAR");
- the Chancellor;
- the Office of University Counsel.
- All individuals to whom the violation or possible violation is reported, with the exception of the Director of Compliance, are obligated in turn to report the violation to the Athletics Office of Compliance Services.

Reporting a Violation

A report of a violation or possible violation should include the following:

- date(s) and time(s) of violation;
- individual(s) involved in the violation;
- description of the violation;
- reason(s) the violation occurred, and
- if applicable, a statement of actions which have been or will be taken in order to prevent a similar violation from recurring

Things to Keep in Mind During an Investigation.....

- Often, because of the nature of the investigation, the DOC cannot inform you, as a coach, that an investigation is being conducted.
- When being interviewed, you will almost always be tape recorded and you will be asked to review/sign-off on NCAA Bylaw 10.1.
- When you are interviewed by the investigators, you will be admonished to not share any information from the interview with anyone else on your staff.
- You and your program WILL make mistakes and we will report-that's something you will have to accept.

Notes

Financial Aid

Full Grant-In-Aid

Stipends are being calculated, hope to have those numbers out by the end of the week.

Direct deposit is crucial for stipends, supplies money, and Pell grants.

CARA

Prior to September 15, no more than four student-athletes involved in skill instruction at any time, in any location.

Two hours of skill instruction per week until you start full practice in October.

During voluntary activities, in the gym, film room or weight room, staff cannot be present.

No change in time demands, yet, stay tuned!

O'Bannon Case

Court issued a “stay” in the case.

The judge’s decision to allow up to \$5,000 to go in a trust for post-eligibility is not in effect.

Please do not offer this to PSAs. It is still not allowed per NCAA rules, and CU has yet to make a decision how to move forward.

NCAA Exam

CONGRATULATIONS!

The following individuals scored 30/30 on their coaches exam.

Jana Weinberger

Liz Kritza

JT Wenger

Anne Kelly

Richard Rokos

Bruce Cranmer

Ann Elliott

Gabbie Pelloni

Jason Green

David Morgan

Heather Burroughs

Karen Lechman

Nicole Kenneally

Questions??

GO BUFFS!