Top Five Things You Need to Know

1. ALL club sport participants must annually sign a waiver. The waiver can be found on your club sport’s OrgSync portal.

2. ALL expenditures must be approved before placing orders, entering events, making travel plans or any other activity where club payment or reimbursement is expected. Unapproved expenditures will not be covered or reimbursed by club funds.

3. For team travel, ALL drivers must be college certified and use Dartmouth owned or leased vehicles.

4. When your team travels, itineraries and rosters must be submitted 24 hours before travel. The travel itinerary form can be found on your club sport’s OrgSync portal. Undocumented travel is not covered by insurance; travel expenses, including Enterprise vehicles, will not be reimbursed.

5. Use of the Dartmouth name and logo on apparel and printed material must first be approved.

When in doubt (or just to be sure), ask first.
The old tongue-in cheek-adage “it’s better to ask for forgiveness than permission” doesn’t apply. Blitz, call or stop by for assistance and support:

Blitz: Heather Somers, Joann Brislin or Theresa Hernandez
Call: Heather: Office (603) 646-3825; Cell for emergencies (434) 426-6349
Joann: Office (603) 646-2480; Cell for emergencies (603) 667-6604
Theresa: Office (603) 646-2464; Cell for emergencies (315) 897-0460
Stop By: Room 167 of the Alumni Gym
CLUB SPORTS POLICIES AND PROCEDURES

1. Procedures for Recognition and Renewal
The procedure for recognition as a Club Sport are:
   2. If necessary, meet with the Club Sports Director.
   3. Requests will be reviewed by the Director of Club Sports (Heather Somers), the Senior Associate Athletic Director for Recreation (Joann Brislin) and the Director of Athletics and Recreation (Harry Sheehy).

2. Guidelines for Club Sports
   • Club sports must be open to all Dartmouth students. Membership shall not be influenced by race, ethnicity, sexual orientation, religion or, if a co-ed club, sex. Membership is limited to Dartmouth College students only.
   • Undergraduates must constitute 50% or more of club membership.
   • Each club must have an undergraduate president/leader.
   • Each club must be represented at Club Sports meetings.
   • Each club must file with the Club Sports Office:
     o Release and Assumption of Risk Waivers for each member (annually)
     o Hazing statement and Code of Conduct for each member (annually)
     o Travel rosters and itineraries for away contests and training trips or tours (per trip)
     o Annual Renewal Form
     o Request for PE credit and completed PE rosters (quarterly Fall-Spring)
   • All equipment purchased with club funds remains the property of the club.
   • Club sports may collect team dues.

Note: All coaches and coaching candidates, volunteer and paid, student or non-student, will meet with the Director of Club Sports before working with a club. All new coaches, whether paid or volunteer must have a background check.

3. Privileges of Recognized Sports
A recognized club sport may:
   1. Use the name Dartmouth College in its title.
   2. Reserve DCAD facilities and fields.
   3. Receive funds for operating expenses.
   4. Reserve space in college buildings and on college grounds.
   5. Make approved purchases of supplies and equipment using club sport funds.
   6. Apply for and maintain a club sport blitz account.
   7. Apply for and maintain a web page.
   8. Place notices on college bulletin boards.
   9. With approval, use the copier, scanner, computer, and FAX, in Alumni Gym.

Note: All printed materials must have prior approval.
4. Meetings

- There will be required meetings each fall term of the academic year. Additional meetings may be called if necessary.
- Each club must send one representative to each meeting.
- Other Club members may attend the meetings, but each club shall have one vote.
- The Club Sports Advisory Board shall meet as needed to review Requests for Additional Operating Funds and any other Board business.

5. Conduct

- Each team is to conduct itself in an exemplary manner, to bring positive recognition to Dartmouth College, at home and on the road.
- Alcohol and other drugs are prohibited during club contests, meetings, practices and while traveling.
- Hazing is prohibited under any circumstances. Club Sports follow the hazing policies outlined in the Dartmouth Student Handbook. There is zero tolerance for hazing in Club Sports. Hazing violations may result in immediate suspension of the club and freezing of finances. The offending club may appear before the Organizational Adjudication Committee (OAC).

6. Discontinuation of Recognition

Failure to follow club guidelines and policies may result in disciplinary action including, but not limited to, individual suspension, team suspension, rescinding of allocated funds and/or club sport privileges, budget freezing and referral to OAC.

The Club Sports Office shall review annually all club sports for compliance with all policies and procedures. The Club Sports Council may advise the Director of Club Sports to rescind recognition or determine a probationary period for any club sport.

The Club Sports Director may immediately suspend activities of a club.

Club Sports Council and Advisory Board

The Club Sports Council will be comprised of the president, captain or appointed representative from each club sport. Additional club members may attend club sports meetings, but each club will have one vote. All club representatives should be willing to serve on a Club Sports Committee.

The Club Sports Council will meet each fall, plus winter and spring terms if needed. Clubs active in the summer will meet summer term. Attendance in fall term (and if held, winter and spring terms) is required.

The Clubs Sports Advisory Board will be made up of at least 6 members. The term of office for Advisory Board members is one year, beginning the first day of fall term. The Advisory Board will meet as needed. The Advisory Board will review requests for additional operating funds and advise allocation of those funds and will serve as the clearinghouse for club sports concerns and bring those concerns to the Club Sports Director and the Senior Associate Athletic Director for Recreation. The Clubs Sports Advisory Board will have a voice in allocation of facility space and financial resources, policy and publicity.
Requesting Facilities/PE Credit

For 2016-17, Request deadlines:
*The last day of classes of the previous term*
Winter 2017, due November 15, 2016
Spring, 2017, due March 8, 2017

For PE Credit

1. Complete the Request for PE credit/ Facilities form.
2. Club members must register individually in Banner Student for PE credit from club sport participation within the PE registration period.
3. Rosters are delivered to your club sport mailbox in the Club Sports Office.
4. The leader responsible for PE credit tracks attendance and returns the roster by the last day of PE classes that term.
   *Failure to follow these policies will result in loss of privilege of PE credit for your club.*

Facility space is tight, especially in the winter. We will do our best to accommodate all club sport requests.

For Home Contests or Special Events
Communicate with the Club Sports Director as early as possible before an event for planning.

### Outdoor
- Sachem Fields
- Topliff Tennis Courts
- Outdoor Track
- Scully-Fahey Field
- Astroturf Field
- Garipay Fields
- Thompson Tennis Courts

### Alumni Gym
- West Gym
- Multi-purpose Rooms
- Oberlander Lounge
- Karl Michael Pool
- Spaulding Pool
- Pool View Room

### Thompson Arena
- Thompson Ice Rink
- Smoyer Lounge

### Leverone
- Leverone Oval & Perm turf
- Indoor Track

### Boss Tennis Center
- Tennis Courts

### Berry Center
- Leede Arena (limited)
- Squash Courts

### Floren Varsity House
- Classroom
Enterprise Vehicle Rental

We **STRONGLY** recommend renting Enterprise vehicles. Enterprise vehicles are covered by college insurance and you are provided with a gas card for the vehicle. There is a significant pool of money in the club sports budget set aside to supplement Enterprise vehicle rental for competition; the past five years we have reimbursed Enterprise vehicle use 100%. Include the Enterprise vehicle information in your trip itinerary; this is how we will keep track for reimbursement.

Use of personal vehicles is **STRONGLY** discouraged and is not eligible for reimbursement with club funds. Dartmouth College insurance does not cover the use of personal vehicles; the insurance policy for vehicle would provide coverage in the event of an accident, injury or vehicle damage.

Drivers transporting team members must be driver certified. Dartmouth certified drivers can drive Enterprise cars, SUV’s and mini-vans. Enterprise vans (12 passenger) require further certification. The application for driver certification is on the Dartmouth website – search for Parking and Transportation then click on “Drive Safety Program” – the approval program is run by Risk Management.

NIRSA (National Intramural & Recreational Sports Association) insurance covers travel that is directly to and from the competition (stopping for a meal is ok).

Class Absence Policy for Club Sport Athletes

Although academic schedules may sometimes conflict with College-sponsored athletic activities, there are no automatically excused absences for participation in such activities. Students who participate in athletics should check their calendars to see that events do not conflict with their academic schedules. If conflicts occur, students are responsible for discussing the matter with their professors at the beginning of the appropriate term. Professors may be accommodating if approached well in advance of the critical date, but they are under no obligation to make special arrangements for make-up opportunities.

Class attendance and other college obligations take precedence over athletic participation. Students should never miss class for practice or meetings; they may approach professors regarding conflicts over competition and travel to competition. Club coaches and leaders will not penalize team members for missing practices or meetings due to academic obligations.
2016-17 Club Sport Budget

The UFC has allocated $46,812 to club sports. Each of our club sports will receive a $200 allocation toward their operating budgets; combined clubs with separate scoring for men and women will receive $300. Clubs will receive matching funds for dues and fundraising up to $1,000 for the academic year.

Additional UFC Club Sports matching funds will be transferred to club budgets, specifically for expenses such as equipment, League dues, officials’ fees and entry fees:

We received $95,125 from the College and $10,000 from the Athletic Director’s fund. With the UFC allocation our total funds are $151,937.

$42,000 is set aside for allocations and matching funds.

$4,000 is set aside for new clubs, if not used it will be rolled into the vehicle rental reimbursement.

$71,000 is set aside for Enterprise vehicle rental reimbursement. This is for travel directly to and from competition. Travel rosters and itineraries must be filed PRIOR TO TRAVEL for reimbursement to occur. Reimbursement will be allocated after June 1, 2017.

$35,000 has been set aside for travel to national competition.

If there are funds left over from any of these pools of money, clubs may apply for these funds to cover expenses such as special equipment needs, club travel, entry fees, hosting of competitions, etc. The Advisory Board will review applications and advise the director of club sports.

To receive club sports funds, clubs must:
- attend Club Sports meetings
- submit renewal form, team rosters and waivers by October 3, 2016
- be in good standing
GUIDELINES FOR CLUB OFFICERS

All club leaders are expected to serve as an example of proper conduct to be expected of all club members

PRESIDENTS, VICE PRESIDENTS/CAPTAINS/LEADERS

- Know the contents of the Club Sports manual and follow all rules and regulations.
- Be listed as an administrator in OrgSync and actively monitor the roster and waivers for accuracy or delegate responsibility to another club member.
- Monitor and track electronically signed releases from all club members on your OrgSync portal.
- Pass on pertinent information from the club sport office to your teammates.
- Complete the proper facility and PE request forms.
- Attend or appoint a club representative to attend all meetings of the Club Sports Council.
- Check your mailbox in the Club Sports Office regularly.
- Submit all required Club Sports information to the Club Sports Office. Travel rosters and plans are critical to maintain insurance coverage for participants.
- Maintain inventory of equipment.
- When leaving office, pass on the Club Sports Manual, Business Office forms, any lock combinations, Leverone access codes, email addresses and pertinent passwords to help transition the new leaders.

TREASURERS

- Work directly with the Club Sport Office and keep an accurate balance of the clubs account.
- Deposit all dues, monies received from funding, fund-raising, etc. in your club account. No private checking or electronic (Venmo, etc) accounts are allowed.
- Get all expenditures approved before funds are dispersed.
- Keep receipts of all expenditures. Itemized receipts are required for reimbursements.
- Complete the proper funding forms for day-to-day operations, travel and national championship travel.
- Be prepared to attend funding meetings to answer questions about funding requests.
SAFETY OFFICERS
The primary responsibility is to ensure the health and safety of Club members. At least one member of each club must be First Aid, CPR and AED certified and approved as a Safety Officer. The Club Sports Office can coordinate certification classes in the fall if necessary. It is encouraged that Clubs have as many members certified and approved as Safety Officers as possible.

Some responsibilities of the Safety Officer include:

- Ensure that at least one Safety Officer is present at all Club activities, otherwise the activity must be cancelled or re-scheduled.

- Meet with and be approved by the Club Sports Office, and attend a Safety Officer training.

- Complete and submit the Safety Officer Agreement form (Appendix D) to the Club Sports Office.

- Complete and submit Injury/Accident Report form as needed.

- Maintain current CPR, AED and First Aid certification from the American Red Cross or other nationally recognized organization AND submit a copy of the certification to the Club Sports Office.

- Comply with policies, procedures and emergency action plans (see Appendices A-G).

- Enforce any rules and regulations imposed by your club’s NGB and/or conference/league and be a safety advocate for the sport.

- Ensure that a First Aid kit is available at all practices and competitions. In addition, keep kit stocked with fresh and necessary supplies.

- In consort with club president or delegate, ensure that no individuals participate in practice unless they are approved members of the Sport Club and they have a waiver form on file in your club sport’s OrgSync portal.

- Have a charged and functional cell phone at all club activities.
CLUB SPORTS HOW TO…

…Establish a Club Blitz Account
Come into the Club Sports office to complete the New Organizational Account Request web form from Dartmouth ITS with the Club Sports Director.

…Renew a Club Blitz Account
Your club email account will receive an expiration notice in the fall. When you receive the renewal notice, you do not need to act on it. All club accounts are on the same renewal date by the Club Sports office.

…Request Facility Space
Complete and submit the Facility Space Request form by the deadline; the request is part of the PE Request form sent to club blitz accounts and club leaders at the end of each term for the following term.
*For special requests such as use of varsity facilities, contact your Club Sports administrator, Heather Somers or Joann Brislin.*

…Request and Receive PE Credit
- Complete and submit the PE Credit form by the deadline; the form is sent to club blitz accounts and club leaders at least a week before the deadline.
- Club members requesting PE credit for participation must register in Banner Student.
- Pick up the roster for PE attendance and credit from your club mailbox.
- The team member responsible for record keeping must submit the PE roster by the deadline.

…Order equipment or clothing
- Identify exactly what you need.
- Find the best vendor for quality and price.
- Make sure you have adequate funds in your budget.
- Get approval from your club sports administrator.
- Come into the office and place your order. It is easiest to do this on-line or on the phone with our purchasing card. If this is not possible, complete a Request for Payment Form along with new vendor approval forms if necessary.
- Provide receipts to your club sport administrator within 24 hours of purchase.
- If a Purchase order or request for payment is necessary (orders greater than $2500), we will deal with that when you come into the office to place the order.

…Deposit money into your account
Cash or checks:
- Complete a Deposit Form.
- Take the deposit form and funds to the Athletic Business office.
DASH:
- Within a week of the event, enter the DA$H information using the machine in the Club Sports office.
...Hire a coach:
- Meet with your club sports administrator to discuss the procedure. Potential coaches must submit a resume. Club leaders will work with their administrator to review the club budget and discuss coach expectations.
- Candidates must apply for the position online via the Human Resources website and are subject to a background check.

...See an athletic trainer:
- Club sport athletes do have access to an athletic trainer for a one-time evaluation and possible referral (ex. Dick's House, a local physical therapist, etc). They cannot cover ongoing treatments.
- They are available to club sport athletes for drop-ins from 9-noon Monday through Fridays in Davis Varsity House (fall, winter & spring) or in Floren Varsity House (summer).

...Pay an entry fee before the competition

If by credit card:
- Come into the office and use the club sports p-card.
- Provide receipt for tournament information to your club sport administrator within 24 hours of payment.

If by check: AT LEAST TEN DAYS IN ADVANCE
- Complete a Request for Payment form. This form is in your club sports forms folder.
- Make a copy of the competition and entry fee information to attach to the Request for Payment
- Get approval signature from Heather or Joann in the Club Sports Office.
- Once approved, take the paperwork to the Athletic Business Office; your fee will be paid and your account charged accordingly.

...Become an Approved Driver/ Van driver
- Download the application found on the Parking and Transportation website. From the Dartmouth website search for Parking and Transportation then click on “Driver Safety Program”.
- Complete the form and have it signed by Heather or Joann.
- Return the form with a copy of your license to Parking and Transportation in McKenzie Hall.
- For 12 passenger van certification, you need to first complete the driver certification process then contact the Parking and Transportation office to schedule a behind-the-wheel van test.

...Check the status of your budget
Blitz your sport administrator; she'll reply with your balance. If you would like to review your account transactions, set up a time to meet with her.
... Plan and pay for team events/games/tourneys on campus

- Meet with your administrator to determine how best to pay for expenses.
- Get approval for all expenditures (team dinners, food for competition, etc.). Save all receipts.
- Complete proper forms – could be p-card documentation or BER.
- Scan receipts.
- Bring original receipts to the Club Sports Office.
- If a BER, send a blitz with scanned receipts and BER to your administrator.

... Reserve Enterprise vehicles
From the Dartmouth website, search for Parking & Transportation Services then click on the Enterprise Rental link and complete your reservation accordingly. The person reserving the vehicle(s) must be driver certified and must know your club’s chart string.

... Get a cash advance
1. At least 3 days out – a week is better – complete a cash advance form, get it signed by your club sports administrator.
2. Take 2 copies to the Cashier’s Office (in McNutt) and get your cash.
3. After event, complete and submit to your club sports administrator a BER.
   a. NOTE: OBTAIN ITEMIZED RECEIPTS FOR ALL TRANSACTIONS.

... Pay officials or trainers
- Have the official or trainer complete a Miscellaneous Payment Voucher (MIPV). Have your administrator sign approval and take the form to the Athletic Business Office. It takes about 10 days for the official or trainer to receive the check. If you have the official’s information ahead of the competition, you can have the check cut prior and give it to the official the day of competition. The MIPV form is in your forms folder.
- Current Dartmouth students cannot be paid with the MIPV form; they must already be on student payroll in order to get paid from your club funds.

... Reconcile expenses
- Gather and scan all receipts.
- Complete a Business Expense Report (BER) – found in your forms folder.
- Bring all original receipts to the Club Sports Office.
- Blitz BER and scanned receipts in one message to your administrator.

... Make plane reservations or reserve cars at travel site
To use club funds for travel arrangements:
- Check your account balance; there must be sufficient funds in your account.
- Work with your administrator to submit a bid to the College Travel agent.

... Request Additional Club Sport Operating Funds if there are remaining funds
- Identify specific needs.
- Complete Additional Operations Funding Allocation Request which will be blitzed to all clubs.
- Attend the Club Sport Advisory Board Meeting to answer questions regarding your request.
- Maintain the original forms for your records.
Get hotel reservations

Two options:

1. Making your own reservations:
   - Get approval from your administrator for expenditure.
   - Make reservations at the hotel of your choice.
   - Use Club Sports credit card for payment.
   - **Within 48 hours of returning to campus after your trip, bring or blitz itemized hotel folio to Club Sports Office.**

2. Using the hotel service:
   - At least two weeks out:
     - Blitz your administrator with: where you are going, dates of overnight stay and how many rooms needed
     - You will receive an option to approve
     - Get a rooming list to the hotel
     - Bring hotel folio back to the club sports office
Dartmouth College Business Expense Policy
Applicable to both students and coaches

Allowable Business Expenses
These policies define an allowable business expense as a necessary, reasonable, appropriate non-compensation expense incurred for a valid business purpose to fulfill the mission of Dartmouth College. While such allowable expenses may be eligible for payment by Dartmouth College funds, other funding sources may have more restrictions. These policies provide criteria for determining an allowable or unallowable expense and provide lists of common expenses.

These policies also list documentation required to pay allowable business expenses. In general, this policy ensures appropriate use of Dartmouth funds in support of its mission, follows Generally Accepted Accounting Principles (GAAP) and complies with federal, state, and local rules/regulations.

In order to be paid directly by Dartmouth or reimbursed to an individual, a business expense must be:

- **Necessary** to perform a valid business purpose fulfilling the mission of Dartmouth; and
- **Reasonable** in that the expense is not extreme or excessive, and reflects a prudent decision to incur the expense; and
- **Appropriate** in that the expense is suitable and fitting in the context of the valid business purpose; and
- **Allowable** according to the terms of any federal regulation, sponsored contract, or Dartmouth policy.

Non-Allowable Business Expenses
Dartmouth will not pay for expenses which are inherently personal in nature. The following is a sample list of personal expenses which are generally not eligible as business expenses:

- **Travel Related:**
  - Airline travel insurance costs
  - Amenities such as movies or video rentals, in-room bars, massages, or saunas, with the exception of hotel/motel fitness center fees, which are allowable during travel
  - Upgraded hotel or motel accommodations such as suites, in-room jacuzzi, etc.
  - Charges from unwarranted failure to cancel hotel reservations or airline tickets
  - Lodging cancellation fees
  - Collision Damage Waiver Insurance on domestic vehicle rentals for employee travel
  - Premium and luxury car rentals
  - Frequent flyer credits or tickets
  - Incremental airline ticket costs to obtain frequent flyer benefits
  - Non-Dartmouth activities or personal time off taken before, during or after a business trip
- **Meal Related:**
  - Alcoholic beverages
  - Excessive costs affiliated with a business meal
- **Other:**
  - Child care, baby-sitting or house-sitting costs
  - Continuing Education costs for maintaining a professional certification that is not directly related to the employee’s current position
  - Credit card interest or delinquency fees
- Fees for boarding pets or other animal care
- Fees for personal credit cards
- Fines for parking violations or towing charges
- Grooming expenses such as haircuts and toiletries
- Loss of cash advances, airline tickets or personal funds or property
- Magazines, books or other personal reading material
- Membership dues in airline clubs, athletic clubs, faculty clubs, frequent flyer clubs, social clubs, buying clubs, fraternal orders, or other similar
- Personal clothing or accessories
- Personal recreation or entertainment such as greens fees, sightseeing fares, theater tickets, ski lift tickets, and theme park passes, etc.
- Personal services such as but not limited to housekeeping, tax services, etc.
- Prescriptions, over-the-counter medication or other medical expenses
- Professional certification that is not directly related to the employee's current position
- Gifts, flowers, decorations, food or beverages in recognition or celebration of non-work-related achievement or events (e.g., weddings, baby showers, birthdays, housewarming).
- Political contributions of any type
FORMS 101

To pay an entry fee by check…………………… Request for Payment form
Paying an entry fee by credit card....................... Documentation to your administrator w/in 24 hrs
Ordering equipment with the credit card .......... Documentation to your administrator w/in 24 hrs
Tournament expenses with the credit card...... Documentation to your administrator w/in 24 hrs
Paying officials............................................. MIPV (Misc Payment Voucher) form
Getting a cash advance................................. Cash Advance Voucher form
Settling a cash advance................................. BER (Business Expense reimbursement) form
Reimbursement for use of personal funds....... BER form
Depositing checks and cash............................. Deposit form
Becoming driver certified.............................. Driver certification application
To become van certified............................... Behind-the-wheel test w/ Parking & Transportation Office

Most common natural classes

<table>
<thead>
<tr>
<th>Income</th>
<th>Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dues – 4652</td>
<td>League or entry fees – 8161</td>
</tr>
<tr>
<td>Fundraising – 4652</td>
<td>Equipment – 7031</td>
</tr>
<tr>
<td>Food sales – 4648</td>
<td>Uniforms/clothing – 7516</td>
</tr>
<tr>
<td>Trip “Chips” – 4458</td>
<td>Officials – 7775</td>
</tr>
</tbody>
</table>

If you use the club sports purchasing card, documentation and reconciliation needs to be completed as soon as possible. For purchases on line or by phone, this is **within 24 hours** of using the purchasing card.

For travel, reconciliation must be **within 48 hours** of returning from travel. Failure to do so will result in loss of privilege of using the credit cards.
Appendix A
Dartmouth College Health Service: Concussion Instructions

About Concussions: A concussion is a form of mild traumatic brain injury (TBI) that can be caused by a bump, blow or jolt to the head. Sports injuries, car accidents and falls are common causes of concussions. In most cases, additional testing (such as CT or MRI) is not necessary and does not show any signs of injury. The effects of concussion can have serious long term effects. If the effects of a concussion last more than a few days or you start to develop new and/or worsening symptoms you may need additional evaluation.

What to Expect: The signs and symptoms of concussion vary. Although most students recover quickly, symptoms can last for a few days, weeks, months, or even longer. Symptoms may include:

- Cognitive – difficulty thinking clearly, feeling slowed down, difficulty concentrating, difficulty remembering new information
- Physical – headaches, dizziness, vomiting, balance issues, fatigue, light or noise sensitivity, difficulty sleeping
- Emotional – irritability, sadness, anxiety, or heightened emotions

What to Do: It is important to rest and help your brain heal following a concussion. Ignoring symptoms and trying to “tough it out” often make the symptoms worse and can prolong recovery. You can:

- Rest your brain – avoid activities that need concentration or attention, including academic activities or computer use, until headache and any other symptoms have completely resolved. You may then restart the activities, gradually building up time and taking frequent breaks to avoid relapse. Minimize your exposure to busy places or crowded rooms.
- Rest your body – Get plenty of sleep and keep a regular schedule. Avoid exercise or too much physical activity. You may return to exercise slowly and gradually once headache and any other symptoms have completely resolved.
- Do not drink alcohol. Alcohol and other drugs may slow your recovery and put you at risk for further injury.

<table>
<thead>
<tr>
<th>It is OK to:</th>
<th>There is NO need to:</th>
<th>AVOID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Go to sleep</td>
<td>Wake up every hour</td>
<td>Drinking alcohol</td>
</tr>
<tr>
<td>Use ONLY Acetaminophen (Tylenol) for headaches</td>
<td>Check eyes with penlight</td>
<td>Drinking alcohol</td>
</tr>
<tr>
<td>Use ice pack on head or neck for comfort</td>
<td>Test reflexes</td>
<td>A heavy diet and spicy food (reduce risk of vomiting)</td>
</tr>
<tr>
<td></td>
<td>Stay in bed</td>
<td>Using Ibuprofen (Advil/Motrin), Aspirin, or other NSAIDs</td>
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<tr>
<td></td>
<td></td>
<td>Television and/or intense visual stimuli</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Loud music and party atmosphere</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ALL physical activity</td>
</tr>
</tbody>
</table>

Dartmouth College Health Service: Concussion Instructions
ACADEMICS: Students are urged to contact their professors and Sarah McKinney (Sarah.McKinney@Dartmouth.edu, (603) 646-2980) to notify them of their injury and if possible ramifications to academic work during the recovery period. Students are encouraged to schedule an in-person meeting with their professors to discuss accommodations that may be needed and follow up when symptoms abate.
Graduate students are encouraged to contact their program administration for support as follows:
- Thayer – Holly Wilkinson (603) 646-3483
- Tuck – Sally Jaeger (603) 646-2190
- Geisel – Dino Koff (603) 650-1111
- Graduate Studies – Gary Hutchins (603) 646-2107

When to Call for Help: Seek immediate care (see contact information below) for any of these symptoms:
- Vomiting 3 or more times
- New severe headache or worsening of current headache
- Seizure
- Trouble walking or talking
- Vision changes
- Weakness or numbness in part of your body
- Loss of bowel or bladder control

Prevention: If you have one concussion, it is very important to try to prevent future concussions. Having many concussions might cause long-term brain damage and affect your thinking. To help prevent another concussion you can wear a helmet when you ride a bicycle or motorcycle, wear a seatbelt when in a car and use a helmet for protection in certain sports.

Dartmouth College Health Service Contact Information

Appointments: Fall, Winter, and Spring Terms
Weekday Hours
- Clinic Appointment Hours: Monday - Friday, 8:00 AM - 4:00 PM
- Urgent Care: Monday - Friday, 4:00 PM - 6:00 PM; limited appointments available
Phone: (603) 646-9401

Weekday After Hours Service
- Monday - Friday, 6:00 PM - 8:00 AM: (603) 646-9440 to speak with a nurse

Weekend Days and After Hours Service
- Days 9:00 AM - 1:00 PM: Call DHMC at (603) 650-5000 and ask to speak with the Dick's House on-call provider
- Afternoons and nights 1:00 PM - 9:00 AM: (603) 646-9440 to speak with a nurse

Appointments: Summer Term and Intersession
- Mid-June through mid-September, Monday - Friday, 8:00 AM - 4:00 PM: (603) 646-9401
- Call DHMC at (603) 650-5000 after hours and weekends: Ask to speak with the Dick's House on-call provider.

For Medical Emergency:
- Call 911
- Be prepared to say what is wrong and exactly where you are, you will be transported by ambulance to the nearest emergency room (Dartmouth Hitchcock Medical Center).
Appendix B – Emergency Action Plans

WEST GYM & KARL MICHAEL POOL

In the event of an EMERGENCY:

1. Call 911
   - Location: 2 Crosby Street (parking lot building entrance)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get AED unit: located in the coed hallway to pool deck

3. Call Safety & Security: (603) 646-4000 (automatic if calling 911 from landline phone)
ALUMNI GYM MAIN ENTRANCE & LOBBY

In the event of an EMERGENCY:

1. Call 911
   - Location: 2 Crosby Street (back parking lot); Elevator to 2nd Floor
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get AED unit: located on east wall behind desk

3. Call Safety & Security: (603) 646-4000 (automatic if calling 911 from landline phone)
DAVIS VARSITY HOUSE

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **1 Crosby Street** (enter at front/north side of building)
   - Be prepared to provide the following information to the 911 operator:
     - Your name, phone # calling from and specific location/address
     - Condition of injured individual:
       - Age, consciousness, breathing, body part & injuries
     - First aid/treatment being provided
     - Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located in **coed hallway near pool deck**

3. **Call Safety & Security**: **(603) 646-4000** (automatic if calling 911 from landline phone)
FLOREN VARSITY HOUSE & WEIGHT ROOM

In the event of an EMERGENCY:

1. **Call 911**
   - Location: 1 Crosby Street (parking lot); **Elevator to 2nd floor – Weight Room**
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
         1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located in **main lobby of Floren Varsity House**

3. **Call Safety & Security:** (603) 646-4000 (automatic if calling 911 from landline phone)
MEMORIAL FIELD

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **1 Crosby Street** (field entrance at northeast corner)
     **26 South Park Street** (track/field entrance at southeast corner)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located in **main lobby of Floren Varsity House**

3. **Call Safety & Security**: **(603) 646-4000** (automatic if calling 911 from landline phone)
RED ROLFE FIELD AT BIONDI PARK

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **1 Crosby Street** (parking lot; spectators)
     **26 South Park Street** (center field entrance)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
        iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located in main lobby of Floren Varsity House

3. **Call Safety & Security**: (603) 646-4000 (automatic if calling 911 from landline phone)
In the event of an EMERGENCY:

1. **Call 911**
   - Location: **6 South Park Street** (east building entrance)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. **Send bystander to get AED unit**: located on **the second level of the Berry Sports Center at the east exit near the squash courts**

3. **Call Safety & Security**: *(603) 646-4000* (automatic if calling 911 from landline phone)
LEVERONE FIELD HOUSE

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **26 South Park Street** (direct to appropriate entrance)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located **outside of men’s restroom**

3. **Call Safety & Security**: **(603) 646-4000** (automatic if calling 911 from landline phone)
THOMPSON ARENA

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **4 Summer Court** (off South Park Street)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located at **mezzanine level, south wall by stairs**

3. **Call Safety & Security:**  (603) 646-4000 (automatic if calling 911 from landline phone)
In the event of an EMERGENCY:

1. Call 911
   - Location: **6 Summer Court** (off South Park Street; northeast corner of parking lot)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located in main entrance foyer

3. **Call Safety & Security:** *(603) 646-4000* (automatic if calling 911 from landline phone)
SCULLY-FAHEY FIELD

In the event of an EMERGENCY:

1. Call 911
   - Location: **10 Summer Court** (off South Park Street; east end of parking lot)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located in entrance foyer of Boss Tennis Center

3. **Call Safety & Security**: (603) 646-4000 (automatic if calling 911 from landline phone)
BURNHAM FIELD

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **5 Summer Court** (off South Park Street; southeast corner of parking lot is access road to field entrance)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
         1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located in entrance foyer of Boss Tennis Center

3. **Call Safety & Security**: (603) 646-4000 (automatic if calling 911 from landline phone)
CHASE ASTROTURF FIELD

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **5 Summer Court** (off South Park Street; southeast corner of parking lot is access road to field entrance)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
       1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located in **entrance foyer of Boss Tennis Center**

3. **Call Safety & Security:** (603) 646-4000 (automatic if calling 911 from landline phone)
BLACKMAN FIELDS

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **5 Summer Court** (off South Park Street; southeast corner of parking lot is access road to field entrance)
   - Be prepared to provide the following information to the 911 operator:
     1. Your name, phone # calling from and specific location/address
     2. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     3. First aid/treatment being provided
     4. Answer any questions & stay on the line until operator has hung up

4. Send bystander to get **AED unit**: located in **entrance foyer of Boss Tennis Center**

5. **Call Safety & Security**: **(603) 646-4000** (automatic if calling 911 from landline phone)
In the event of an EMERGENCY:

1. **Call 911**
   - Location: 8 Boathouse Road
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get AED unit: located in main entrance

3. **Call Safety & Security: (603) 646-4000** (automatic if calling 911 from landline phone)
DARTMOUTH SOFTBALL PARK

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **5 Summer Court** (off South Park Street; southeast corner of parking lot is access road to field entrance)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located in **entrance foyer of Boss Tennis Center**

3. **Call Safety & Security**: (603) 646-4000 (automatic if calling 911 from landline phone)
CHASE 4 FIELD

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **5 Summer Court** (off South Park Street; southeast corner of parking lot is access road to field entrance)
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located in **entrance foyer of Boss Tennis Center**

3. **Call Safety & Security**: (603) 646-4000 (automatic if calling 911 from landline phone)
In the event of an EMERGENCY:

1. **Call 911**
   - Location: **9 Reservoir Road**
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located on the **main level in the kitchen hallway**

3. **Call Safety & Security**: (603) 646-4000 (automatic if calling 911 from landline phone)
In the event of an EMERGENCY:

1. **Call 911**
   - Location: **Gould Road, Lebanon, NH**
   - Be prepared to provide the following information to the 911 operator:
     - Your name, phone # calling from and specific location/address
     - Condition of injured individual:
       1. Age, consciousness, breathing, body part & injuries
       2. First aid/treatment being provided
       3. Answer any questions & stay on the line until operator has hung up

2. **Call Safety & Security:** *(603) 646-4000* (automatic if calling 911 from Dartmouth-owned landline phone)
Hanover Country Club

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **36 Hilton Field Lane, Hanover, NH**
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
        1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located **in the HCC clubhouse**

3. **Call Safety & Security**: **(603) 646-4000** (automatic if calling 911 from landline phone)
Morton Farm

In the event of an EMERGENCY:

1. **Call 911**
   - Location: **60 Etna Highlands Road, Etna, NH**
   - Be prepared to provide the following information to the 911 operator:
     i. Your name, phone # calling from and specific location/address
     ii. Condition of injured individual:
       1. Age, consciousness, breathing, body part & injuries
     iii. First aid/treatment being provided
     iv. Answer any questions & stay on the line until operator has hung up

2. Send bystander to get **AED unit**: located **on the Tack Room wall**

3. **Call Safety & Security**: **(603) 646-4000** (automatic if calling 911 from landline phone)
Appendix C – Field Use Policy & Inclement Weather Information

Practice and playing fields are closed if:
- They are snow/ice covered.
- It is currently raining.
- There is standing water.
- When stepping on the field, water rises to the surface.
- The event has been suspended due to thunder and/or lightning.

Lightning is a dangerous phenomenon. Athletic teams that practice and compete while outdoors are at risk when the weather turns inclement. While generally infrequent in our area, lightning storms do occasionally develop and can pose a significant risk to our athletes who may be participating in outdoor activities. This lightning safety policy has been developed to provide information to coaches, administrators, safety officers, club leaders and athletic trainers who oversee these activities. It will serve to minimize the potential risk posed by lightning in our area.

DETERMINATION OF DANGER:

The flash-to-bang method of lightning proximity will be used to determine when a dangerous situation develops.

1. Count the number of seconds from the time a lightning flash is seen until the thunder is heard.
2. If the flash-to-bang is 30 seconds or less, activity should be suspended and everyone should immediately seek out the nearest shelter.

SUSPENSION OF ACTIVITY:

1. Suspension of practices:
   A. Whenever present, a member of the Dartmouth College Sports Medicine Staff will monitor the weather when it appears an electrical storm may be imminent. The athletic trainer will notify the head coach when a dangerous situation develops which must result in immediate suspension of activity until the danger has passed.
   B. When an athletic trainer is not present, the supervising coach and/or club sports safety officer is responsible for monitoring the weather and determining when the conditions become unsafe.

2. Suspension of competition:
   A. The supervising coach and/or club sports safety officer will meet with game officials prior to the event. He/she will offer to notify them if there is imminent danger from lightning.
   B. The supervising coach and/or club sports safety officer and game officials will then decide whether to suspend play.

3. Evacuation of facility:
   A. The decision to evacuate an area will apply to participants, coaches, support staff, officials, and spectators.
B. Once the decision has been made to suspend practice or competition due to lightning, the supervising coach and/or club sports safety officer should see that all athletes, coaches, support staff and game officials are removed from the facility and into the nearest shelter as soon as possible.

SAFETY LOCATIONS:

- Memorial Field: Alumni Gym or Floren Varsity House
- Red Rolfe Field: Alumni Gym or Floren Varsity House
- Topliff Tennis Courts: Davis Varsity House
- Chase/Blackman fields: Boss Tennis Center
- Burnham Field: Thompson Arena
- Scully-Fahey Field: Boss Tennis Center
- Chase Astroturf: Boss Tennis Center
- Sachem Field: Campion Arena or cars/vans/buses
- Battle, Brophy & Garipay Fields: Corey Ford Clubhouse
- Connecticut River: Rowing Boathouse or nearest shoreline shelter
- Mascoma Lake: Boathouse Sailing Facility or nearest shoreline shelter
- Hanover Country Club: Clubhouse or Hanover Fire Station or shelter at #12 Tee Box

RESUMPTION OF ACTIVITY:
Activity, once suspended, should not resume until 30 minutes have passed since the last lightning strike with a flash-to-bang less than 30 seconds. During competition, resumption of play will be determined by consultation between game officials, athletic trainers, coaches, safety officer and athletic administrators.

Lightning Safety Tips:

1. You should not be in contact with metal objects during an electrical storm. Avoid metal bleacher seats, golf clubs, aluminum bats, and fences.
2. Avoid single trees, tall objects or standing together in a group.
3. The existence of blue skies and/or absence of rain are not protection from lightning. Lightning can strike from as far as 10 miles away.
4. Avoid using a landline telephone.
5. Avoid standing in water and open fields.
6. A person who has been struck by lightning does not carry an electrical charge. It is safe for responders to perform CPR and has been shown effective in reviving lightning strike victims.
7. If you are unable to reach a safe shelter and lightning is imminent, you should assume the “safety” position. Crouch down with only your feet touching the ground. Keep your feet close together. Wrap your arms around your knees and lower your head to minimize your body’s surface area. Do not lie flat on the ground.
8. If you feel your hair stand on end, feel your skin tingle, or hear crackling noises, you should immediately assume the safety position.
Appendix D – Safety Officer Agreement

Sport Club_________________________ School Year (i.e. 16-17)________________

A. Safety Officer Duties (place your initials next to each statement to indicate you have read and understand it).

Each club must designate at least one Safety Officer who will be present at all club activities, but is HIGHLY ENCOURAGED to have more than one. The club safety officers must each be certified in First Aid, CPR & AED and are primarily responsible for:

1. _____ Ensuring the Club First Aid Kit is fully stocked, and subsequently re-stocked after each use.

2. _____ Ensuring that an Injury/Accident form (Appendix F) is completed and turned in for any injuries or accidents that occur during club activity.

3. _____ Ensuring that the Club Sports Office is contacted ANY TIME an ambulance / EMT is summoned to care for or check on an injured club member, an injured club member is transported to the hospital (either by ambulance or automobile), a club member is in an automobile accident while on a recognized club trip. This is all true regardless of the severity of the injury!

4. _____ Ensuring that all outdoor activity must stop and club members must seek shelter indoors if a thunder / lightning storm approaches. I will then allow 30 minutes after the last sound of thunder or flash of lightning before resuming any club activity.

5. _____ Ensuring the Club Sports Emergency Protocol (Appendices A-G) is on-hand for quick reference at all club activities / events.

B. Additional Safety Protocols

Club Sports provides general Accident / Injury guidelines for clubs in Appendix E. Because each club operates within varying parameters (i.e. Triathlon Club on open water, Golf Club at the golf course), it may be necessary for your club to provide additional safety protocols. If your club has any additional protocols to those listed on Appendix E, please write them here:

As a club safety officer for (your club) _____________________________, I understand the responsibilities as detailed above, and agree to follow all policies set forth by the Club Sports Office.

Club Safety Officer:

(Print Name) __________________________________________ (signature) __________________________________________

First Aid Certifying Body (i.e. Red Cross): ___________ First Aid Expiration Date: ___________

CPR/AED Certifying Body (if applicable): _______________ CPR Expiration Date: _______________

List any additional certifications here (WFA, WFR, EMT, etc):
Appendix E – CLUB SPORTS EMERGENCY PROTOCOLS

Club Sports Chain-Of-Command

After contacting 911 and/or Safety & Security, follow the following chain-of-command until you reach one of us.

<table>
<thead>
<tr>
<th>Campus Safety &amp; Security: (603) 646-4000</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st Attempt</td>
</tr>
<tr>
<td>2nd Attempt</td>
</tr>
<tr>
<td>3rd Attempt</td>
</tr>
</tbody>
</table>

A. Life Threatening Injury
1. Call 911 (if you are on-campus, this number will ring at Safety & Security. Give them the necessary information. They will contact the EMS). Reaction time is critical. If you are off-campus call 911 first then call Safety & Security after care has been initiated if needed at (603) 646-4000.
   a. Give operator the following information
      i. Location.
      ii. Your name, phone # calling from and specific location/address.
      iii. Condition of injured individual:
         1. Age, consciousness, breathing, body part & injuries
      iv. First aid/treatment being provided.
      v. Answer any questions & stay on the line until operator has hung up.
   b. Note the time of the call.
   c. Remain calm – do not panic.
2. Have a Safety Officer (trainer, coach, or other qualified individual) administer initial care to the best of his / her training and ability. until EMS arrives.
3. Notify a Club Sports Staff member using the chain-of-command above.
4. While you are waiting for EMS to arrive and transport the victim, have someone fill out an Injury/Accident Report (Appendix F).
   1. Follow-up on the care provided and status of the victim with a Club Sports Staff member using the chain-of-command above. Submit the Injury / Accident Report Form to the Club Sports Office within 24 hrs.

B. Non-Life Threatening Injury
If, in your opinion, an injury is a major injury, but not life-threatening, take the following steps:
2. Have a Safety Officer or other qualified individual administer initial care to the best of his / her training and ability.
3. Notify a Club Sports Staff member using the chain-of-command above.
4. Contact Safety & Security. Inform them that it is not a life-threatening injury. Once they arrive, they will determine if the victim should be transported by the EMS, if the victim should seek medical attention, or if the victim should be released.
5. A club leader should stay with the victim and gather pertinent information using the Injury / Accident Report Form (Appendix F).
6. DO NOT DIAGNOSE AN INJURY TO THE VICTIM, A BYSTANDER OR ON THE INJURY REPORT FORM.
7. Interview witnesses for additional information. (Get names and phone numbers).
8. Fill out the Injury / Accident Report Form completely. Do not share this information with anyone.
9. Follow-up on the care provided and status of the victim with the Club Sports Staff member or using the chain-of-command below. Submit the Injury / Accident Report Form to the Club Sports Office within 24 hrs.
C. First Aid Kits
The Club Sports Office recommends each club keep and maintain a first-aid kit. The Club Sports Office requires a fully stocked first aid kit at practices, and any club game or event (regardless of whether it is on or off-campus). Contents of a fully-stocked first-aid kit are listed below. You can check out one First Aid Kit for your club for the entire academic year. It is the club’s responsibility to maintain a fully stocked first aid kit, using supplies provided by the Club Sports office. Basic supplies include, but are not limited to:

<table>
<thead>
<tr>
<th>Antiseptic cleansing wipes</th>
<th>Antibiotic ointment</th>
<th>Assortment of bandages</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gauze Pads</td>
<td>Tape</td>
<td>Roller Bandages</td>
</tr>
<tr>
<td>Tweezers</td>
<td>Instant Cold Compress</td>
<td>Gloves</td>
</tr>
</tbody>
</table>

D. Vehicle Accident Procedures - In the event of a vehicle accident, take the following steps:
1. Stop immediately and first assess any injuries. Avoid obstructing traffic, if possible.
2. If injuries are present, follow appropriate protocol A or B of this appendix.
3. Unless there is immediate danger, do not attempt to move the injured person(s)
4. Use roadside emergency kit to place emergency reflectors, flares, or flags in plain sight of traffic.
5. While tending to the injured person(s), have someone call for help using cellular phone, or ask passing car to call for help.
6. Report the Accident:
   a. Accident Reporting for Personal / Enterprise Rental vehicle while on club trip:
      i. Contact state / local police (911)
      ii. Contact Club Sports Staff member using chain-of-command above. Contact Enterprise, if you were in a rental vehicle, after the accident.
      iii. Exchange insurance information with driver of other vehicle
      iv. Get witnesses’ names and phone numbers
      v. Record all accident details, including injuries and subsequent treatment, using **Injury/Accident Report Form** (Appendix F). Additionally, complete the Dartmouth Vehicle Accident Report found in your club’s first aid kit.
      vi. Submit all paperwork to your Sport Club Administrator upon return from trip within 24 hours.

E. Vehicle Breakdown Procedures during club travel
1. Park vehicle as far from the traveled portion of the road as possible. Turn on hazard lights.
2. Keep passengers in vehicle unless vehicle is on fire or poses other dangers to occupants.
3. Assess the situation and determine the best option to make the needed repair.
4. If repair / towing is needed:
   a. Personal Vehicle – Find out if a club member has AAA or similar membership that has access to roadside assistance.
   b. Enterprise Rental Vehicle – Contact Enterprise at 1-800-RENT-A-CAR for roadside assistance.
   c. Contact a club sports administrator using the chain-of-command.
5. If repairs cannot be made on roadside, make alternate transportation arrangements for all vehicle occupants (taxi, rental service).
6. If vehicle is in need of repair and you are unable to return to campus at the time specified on your trip form, then notify someone from the Chain-of-Command list above to let them know.
Appendix F – Injury/Accident Report Form

**SPORT CLUB PROGRAM INJURY/ACCIDENT REPORT**

*Please complete and submit to the Club Sports Office, Room 167, Alumni Gym*

Safety Officer(s) on Duty____________________________ Sport Club________________________

<table>
<thead>
<tr>
<th>Date of Incident ______________</th>
<th>Time of Incident ______________</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Circle One:</strong> Home Game / Away Game / Practice / Other</td>
<td><strong>Circle One:</strong> Injury / Accident</td>
</tr>
</tbody>
</table>

**INJURED PERSON INFORMATION**

<table>
<thead>
<tr>
<th>First Name ___________________</th>
<th>Last Name ___________________</th>
<th>Phone # ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address______________________</td>
<td>State_________ Zip__________</td>
<td>Age ______ D.O.B. ______________</td>
</tr>
</tbody>
</table>

Guardian Parent Info (If injured person is a minor)

<table>
<thead>
<tr>
<th>First Name ___________________</th>
<th>Last Name ___________________</th>
<th>Phone # ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address______________________</td>
<td>State_________ Zip__________</td>
<td></td>
</tr>
</tbody>
</table>

**Suspected Type of Injury**

- [ ] Burn
- [ ] Breathing Difficulty
- [ ] Bruise
- [ ] Cramp(s)
- [ ] Cut/Scrape
- [ ] Fainting
- [ ] Other:
- [ ] Fracture/Sprain/Dislocation
- [ ] Head Injury
- [ ] Loss of consciousness
- [ ] Nausea
- [ ] Sudden Illness
- [ ] Other:

**Action Taken**

- [ ] First Aid by ____________________________
- [ ] 911 called by ____________________________
- [ ] Safety & Security called by ______________
- [ ] Taken to the hospital by _________________
- [ ] Other _________________________________
- [ ] Refused attention __________________________

**Location of Occurrence:**

- [ ] Chase AstroTurf
- [ ] Berry Racquet Courts
- [ ] Boss Tennis Center
- [ ] Corey Ford Clubhouse/Rugby Fields
- [ ] Garipay Fields
- [ ] Hanover Country Club
- [ ] KMP/Spaulding Pools
- [ ] Leede Arena
- [ ] Leverone Field House
- [ ] Memorial Field
- [ ] MP Room ______
- [ ] Pool View Room
- [ ] Sachem Fields
- [ ] Scully-Fahey
- [ ] Thompson Arena
- [ ] West Gym Courts/Track
- [ ] Outdoor Tennis Courts
- [ ] Other ____________

**Part of Body Injured:**

- [ ] Torso
- [ ] Elbow L / R
- [ ] Wrist L / R
- [ ] Hand L / R
- [ ] Hip L / R
- [ ] Leg L / R
- [ ] Ankle L / R
- [ ] Foot L / R
- [ ] Head
- [ ] Finger or Toe L / R
- [ ] Eye L / R
- [ ] Ear L / R
- [ ] Nose
- [ ] Neck
- [ ] Shoulder L / R
- [ ] Back
- [ ] Arm L / R
- [ ] Internal
- [ ] Other:
Describe how injury/accident occurred:

WITNESS INFORMATION

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Phone Number</th>
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</table>

Completed by_________________________ Phone #__________________ Email__________________

Signature_______________________________________ Date_________________

IMPORTANT PHONE NUMBERS

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<th>Phone Number</th>
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</thead>
<tbody>
<tr>
<td>Safety and Security</td>
<td>(603) 646-4000</td>
</tr>
<tr>
<td>Club Sports Office</td>
<td>(603) 646-3825</td>
</tr>
<tr>
<td>Heather Somers (cell)</td>
<td>(434) 426-6349</td>
</tr>
<tr>
<td>Joann Brislin (cell)</td>
<td>(603) 667-6604</td>
</tr>
</tbody>
</table>

Follow-Up

By_________________________ Date__________________

(name)

Action Taken:

Further Follow-up recommend [ ] Yes [ ] No
If YES, please detail:
Appendix G – Protection of Minors

Dartmouth Policies and Resources for Programs involving Minors
http://www.dartmouth.edu/~legal/minorspolicy.html

Useful links found at this site:

- Dartmouth Minors Protection Policy
- Code of Conduct for Interactions with Minors
- State of New Hampshire Youth Skills Camp Fact Sheet
- State of New Hampshire Obligation to Report Suspected Abuse
- Process for Obtaining Background Checks
- Dartmouth Request for Background Check Form
- State of New Hampshire Certification of Background Check Form (Sample Form)
- Sample Materials for Distribution to Minors and Legal Guardians
- Contact Minors Protections Officer: marion.b.simpson@dartmouth.edu

Reporting of Possible Abuse of a Minor:
Every person has an obligation to report child abuse. Under New Hampshire law, all Dartmouth employees, students and volunteers must report any suspected child abuse, including sexual abuse, to the New Hampshire Child Protection Services at 800-894-5533 (in state) or 603-271-6562 (out of state).

If you are not sure that you should make a report to New Hampshire Child Protection Services, you may call Safety & Security at 603-646-4000.

Or you may also contact the anonymous Dartmouth Compliance and Ethics Hotline at Dartmouth Hotline or call (888) 497-0516. Reports may be made anonymously. Individuals making reports in good faith are protected from legal liability.
Protection of Minors - DARTMOUTH ATHLETICS

Dartmouth is committed to the safety and protection (those under 18 year old)

Throughout the year, Dartmouth hosts programs that include minors

- Under NH law everyone has an obligation to report suspected child abuse. If you are concerned about the safety/wellbeing of a minor
  - you may intervene directly, and report it to the Athletic Facilities Office, Room 119 or
  - contact the New Hampshire Child Protection Services at 800-894-5533 (in state) or
  - call Safety & Security at 646-4000 or
  - call Dartmouth’s anonymous Ethics Hotline (888) 497-0516

- When using Dartmouth’s Athletic Facilities in the presence of minors
  - do not use smartphones or other cameras or recording devices
  - cover yourself
  - avoid behavior that is inappropriate around minors

- Policies regarding minors can be found on the webpages of the General Counsel’s Office
  http://www.dartmouth.edu/~legal/minorspolicy.html

Failure to follow these guidelines may lead to revocation of Athletics or Campus privileges