

Criteria for Success - El Segundo Aquatics Self Assessment

Date Received:

Organization Name	Organization Officer Completing the Assessment
Date	
Assessment Period	

Category-Description	Total Points possible	Self Assigned Points	Comments	Office Use Only
ORGANIZATION SUBMITS THIS SELF ASSESSMENT ON TIME	1 point possible			
1 Due Date:				
REQUIRED DOCUMENTATION	1 point possible			
2 Organization has provided current insurance information for required liability insurance.				
CITIZENSHIP				
3 Organization and its members, coaches, participants and spectators have adhered to a facility procedures and guidelines and remain in good standing.	Maximum 5 Points Possible			
a. Excellent - No Infractions/Verbal or otherwise	5			
c. 1 Verbal Notice	3			
d. More than 1 verbal notice or a written notice	1			
FISCAL RESPONSIBILITY				
4 Organization has made all payments in a timely manner within 14 days of the final adjusted invoice. And has made all cancellations with proper two week notice.	Maximum 5 Points Possible			
a. All Payments/Cancellations Made on Time	5			
c. 1 to 2 payments or cancellations late	3			
e. More than 2 payments or cancellations late	1			
SPACE UTILIZATION				
5 Organization has utilized the lanes in a responsible manner. (For waterpolo, use the number of participants/how many lanes utilized.)	Maximum 5 Points Possible			
a. Excellent- Greater than 3 swimmers/ lane	5			
b. Average - 2 to 3 swimmers/lane	3			
c. Minimum Standard less than 2 swimmers/lane	1			
ORGANIZATION'S ELSEGUNDO RESIDENT PARTICIPATION				
6 The number of active El Segundo Resident participants with in an organization. Active participation is tracked through rosters.	Maximum 5 Points Possible			
a. 75% or greater ES Resident Participation	5			
b. 60-74%	4			
c. 40-59%	3			
d. 20-39%	2			
e. 10-19%	1			

ORGANIZATION HAS DOCUMENTED MEASURABLE SUCCESS			
7	The organization is recognized by it's governing body with successes on a team and or program participant level.	Maximum 4 Points Possible	
	a.	1	
	b.	1	
	c.	1	
	d.	1	
ORGANIZATION PROVIDES PROGRAMS FOR COMMUNITY BENEFIT			
8	The organization has provided a community benefit. le: Collaborative event, free clinic for the community, community based scholarships. Please list event/programs in the space provided below. Note: Programs are worth 2 points each and Events are worth 1 point each. (A maximum combined total of 5 events/programs allowed)	Maximum 10 points- 2 point per program or 1 point per event	Examples of Programs would be as follows: Adaptive swim program or water Polo/Splash ball. Senior Splash Ball, Learn to swim collaboration with ESUSD. Examples of events would be: a Swim Clinic for the community, Swim with an olympian for the day, a collaborative water polo tournament or clinic..
	a.	1 2	
	b.	1 2	
	c.	1 2	
	d.	1 2	
	e.	1 2	
COACHES CERTIFICATION		1 point possible	
9	Provide a list of coaches certficiations	1	
REPORTS AND ADS SUBMITTED ON TIME			
10	All Quarterly reports are completed and submitted by the dealine. Advertisements are provided when asked for.	Maximum 3 Points Possible	
	a. Report 1	1	
	b. Report 2	1	
	e. Advertisements provided	1	

Total Team Points: _____ **Out of a total possible (40 points)** _____

I certify that the information is true and correct

Organization Representative Signature: _____

Date: _____

FOR OFFICE USE ONLY:

Date Received: _____ Received by: _____

Date Reviewed: _____ Reviewed by: _____

Findings: _____
