NEVADA STATE BOARD OF ATHLETIC TRAINERS AGENDA OF PUBLIC MEETING AND WORKSHOP TO SOLICIT COMMENTS ON PROPOSED REGULATION

DATE & TIME: November 17, 2023 @ 1:00 p.m.

Public Access in Person:

Board Administrative Office 6170 Mae Anne Ave. Suite 1 Reno, NV 89523

Virtual Meeting Access via Zoom:

https://us06web.zoom.us/j/8975068640?pwd=ckhJYStrbi9wWk5BbXdKQXlTMnVCZz09

Meeting ID: 897 506 8640

Passcode: 640B

One tap mobile

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Dial by your location

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• +1 669 444 9171 US

• +1 305 224 1968 US

• +1 309 205 3325 US

Meeting ID: 897 506 8640

Passcode: 022359

• +1 312 626 6799 US (Chicago)

• +1 360 209 5623 US

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Attendees on Zoom wishing to speak during public comment must raise their hand through the Zoom platform to be called upon by the Chair.

PLEASE NOTE: The Board may take items out of order, combine items for consideration, and items may be pulled or removed from the agenda at any time. Public comment will be taken at the beginning and end of the meeting. The public may provide comment on any matter within the Board's jurisdiction and/or authority, whether or not that matter is a specific topic on the agenda.

However, prior to the commencement and conclusion of a contested case or quasi-judicial proceeding that may affect the due process rights of an individual, the Board may refuse to consider public comment on that item. (NRS 233B.126) Public comment that is willfully disruptive is prohibited, and individuals who willfully disrupt the meeting may be removed from the meeting. (NRS 241.030(5)(b)) The Board may convene in closed session to consider the character, alleged misconduct, professional competence or physical or mental health of a person (NRS 241.030). Once all items on the agenda are completed, the meeting will adjourn.

AGENDA

- 1. Call meeting to order and introduction of members to determine the presence of a quorum.
- 2. Public comment.

NOTE: Public comment is welcomed by the Board and may be limited to three minutes per person at the discretion of the Chair of the Board. Public comment will be allowed at the beginning and end of the meeting, as noted on the agenda. The Chair of the Board may allow additional time to be given a speaker as time allows and at their sole discretion. Comments will not be restricted based on viewpoint. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken (NRS 241.020)

- 3. Update on Board appointments and introduction of new Board members. (For Possible Action)
- 4. Discussion and election of Chair and Treasurer for the Board. (For Possible Action)
- 5. Review and approve Board meeting minutes for August 25, 2023. (For Possible Action)
- 6. Update on disciplinary action reports and investigation of unlicensed activity. (**Discussion**)
- 7. Review and discuss financial status of the Board, including approval of all claim and expenses from August 1, 2023 to September 30, 2023, and the annual balance sheet for FY2023 that is submitted to the Legislative Auditor and the Chief of the Budget Division, per NRS 218G.400. (For Possible Action)
- 8. Review and discuss the documentation submitted by licensed athletic trainers who recently completed the required Dry Needling course and approve those who fulfill the statutory requirements for dry needling. (For Possible Action)
- 9. Introduction of workshop process. (**Discussion**)
- 10. PUBLIC WORKSHOP The purpose of the Workshop is to solicit comments on the proposed revisions to NAC 640B. Public comments must be directly related to the proposed regulation topics. Interested parties are strongly encouraged to submit comments in writing prior to the Workshop. (**Discussion**)
 - Repeals sections NAC 640B.005, NAC 640B.010, NAC 640B.013, NAC 640B.015, and NAC 640B.050
 - NAC 640B.060 Revises and clarifies fees charged by the Board. Removes fees for the issuance of a duplicate license, for a change of name on a license, for a list of business addresses on mailing labels, and for a dishonored check.

- 11. Consideration of Proposed Regulation. Board members may discuss and consider public comments, approve or add, revise and delete proposed language. The Board may vote to amend its proposed regulation draft that will then be sent to the Legislative Counsel Bureau for review and drafting. (For Possible Action)
- 12. Report from Executive Secretary, Michelle Cothrun. (Discussion)
- 13. Report from Harry B. Ward, Deputy Attorney General. (Discussion)
- 14. Public comment.

NOTE: Public comment is welcomed by the Board and may be limited to three minutes per person at the discretion of the Chair of the Board. Public comment will be allowed at the beginning and end of the meeting, as noted on the agenda. The Chair of the Board may allow additional time to be given a speaker as time allows and at their sole discretion. Comments will not be restricted based on viewpoint. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken (NRS 241.020)

15. Adjournment. (For Possible Action)

Pursuant to NRS 241.030 the board may close the meeting to consider the character, misconduct, competence, or health of a person.

Items on the agenda may be taken out of order; items may be combined for consideration by the public body; and items may be pulled or removed from the agenda at any time.

Action by the Board on any item may be to approve, deny, amend, or table.

The Board may allow for public comments after each agenda item. In consideration of others, please limit your comments to no more than five (5) minutes. Prior to the commencement and conclusion of a contested case or quasi-judicial proceeding that may affect the due process rights of an individual, the Board may refuse to consider public comment. See NRS 233B.126. Public comment options may include, without limitation, telephonic or email comment. To submit public comment, contact Michelle Cothrun at (775) 787-2636 or atrainer@nsbat.nv.gov.

The Board is pleased to make reasonable accommodations for members of the public who are disabled and wish to participate in the meeting. If accommodations are necessary, please contact Michelle Cothrun, Executive Secretary, at (775) 787-2636 no later than three (3) business days before the meeting. Board meeting correspondence and supporting materials for this public workshop may also be obtained by contacting Michelle Cothrun at (775) 787-2636 or atrainer@nsbat.nv.gov or by visiting http://nevadaathletictrainers.nv.gov/

NOTICES FOR THIS MEETING HAVE BEEN POSTED IN ACCORDANCE WITH NRS 241.020, ON OR BEFORE THE THIRD WORKING DAY BEFORE THE MEETING, AT THE FOLLOWING LOCATIONS:

*State of Nevada, Department of Administration Public Notice website: http://notice.nv.gov/

*The Nevada State Board of Athletic Trainer's website: http://nevadaathletictrainers.nv.gov/

In addition, this notice/agenda was mailed, e-mailed or faxed to groups and individuals as requested.

^{*}The Board office at 6170 Mae Anne Avenue, Suite 1, Reno, NV 89523-4705

MINUTES OF THE MEETING FOR THE NEVADA STATE BOARD OF ATHLETIC TRAINERS (NSBAT)

DATE & TIME: August 25, 2023

VIRTUAL MEETING ACCESS VIA ZOOM:

Meeting ID: 897 506 8640

Passcode: 640B

1. Meeting called to order by NSBAT Chair, Kyle Moore at 1:04 PM.

Board Members Present: Kyle Moore, Board Chair; Jeremy Fisher, Treasurer; Kristopher Bosch, Board Member; and Leo Lozano, Public Board Member.

Staff Present: Harry Ward, Deputy Attorney General; and Michelle Cothrun, Board Executive Secretary.

- 2. Public comment. Kyle Moore asks Michelle Cothrun if there is any public comment. Michelle confirms that she has not received any public comment regarding this meeting and there are no members of the public attending via Zoom. There is no public comment.
- 3. Update on new Board appointments. (Discussion) Kyle Moore informs the Board that he will be changing the order of the items on the agenda so that the discussion items are towards the end of the meeting. He moves to agenda item number five (5) and welcomes Leo Lozano to the Board as the public member. Kyle thanks Leo for his willingness to serve and asks him to introduce himself.

Leo Lozano has been a lecturer at UNLV in the Kinesiology and Nutrition Sciences departments since 2016. He is also a Certified Strength and Conditioning Specialist who works with athletes in the area from middle school, high school, college, up to professional athletes. He expresses his gratitude for the opportunity to help out and contribute wherever he can.

Since the last meeting, Bryan Lindl resigned from the Board because he and his family moved out of state. Kyle informs the Board that Kendell Galor was recently appointed to the Board. He will briefly introduce her even though she was unable to be present. Kendell is currently working in the private sector of athletic training and strength conditioning. Previously, she was an intern with the Vegas Golden Knights, which is how Kyle got to know her. At the next Board meeting, she will be able to introduce herself to the Board. There is no further discussion.

4. Review and approve Board meeting minutes for the following: July 7, 2022, September 13, 2022; November 4, 2022; March 22, 2023; April 7, 2023; and April 28, 2023. (For Possible Action) Kyle Moore states that he has reviewed the meeting minutes and is happy with their content. He asks if any other Board members have any issue with the minutes. Harry Ward, DAG, reminds the Board that under Open Meeting Law (OML) the Board is required to approve minutes. But those who were not present, they can approve as to form and not as to content.

Kyle Moore moves to approve the meeting minutes as listed. Jeremy Fisher seconds the motion, and it passes.

- 5. Update on disciplinary action reports and investigations of unlicensed activity. (Discussion) Michelle Cothrun informs the Board that there are no current investigations, including of unlicensed activity. She submitted the following statistics to the LCB for the quarter ending June 30, 2023: six (6) new licenses were added, thirty-six (36) were removed or did not renew, and ten (10) applications were received. On 7/1/2023, there were 299 licensees. As of today's date, there are 316 active licenses. There is no further discussion.
- 6. Review and discuss the documentation submitted by licensed athletic trainers who recently completed the required Dry Needling course and approve those who fulfill the statutory requirements for dry needling. (For Possible Action) Kyle Moore moves to agenda item number twelve (12) to review dry needling applications. He explains the review process to the newest Board member, Leo Lozano. Today, there are two (2) applicants that were reviewed by the Subcommittee on August 23, 2023 and are both recommended for approval. Kyle asks if any of the Board members present have any issues with the approval of these two (2) applicants for dry needling.

Jeremy Fisher asks if there is an update on applicant #120 Bozart-Dow, and Kyle answers that there is no update. Jeremy asks if the Board is to assume she is only dry needling as a physical therapist. Kyle explains that, yes, she would need to be treating as a physical therapist. The Board then discusses why she would be approved by the Physical Therapy Board and not our Board. Kyle summarizes the Subcommittee's review process and states that the dry needling course she took in 2017 was short two (2) hours. There was a previous applicant Gordon that also submitted an older dry needling course that was short two (2) hours. She attended another dry needling course that gave her the required 25 hours of inperson instruction. In that case, the applicant did their due diligence to make sure they were approved. The precedent had been set.

Harry Ward, DAG, added that this Board cannot overrule a statute or regulation. No exceptions can be made. Jeremy wants it noted for the record that our Board came to the proper conclusion that the applicant did not meet the standard. He added that our Board has no control over what the PT Board does. Kyle agrees and concludes that we chose to strictly adhere to the statute for public safety.

Kyle Moore motions to approve the dry needling applications of applicant #141 Thompson and #142 Shaw for approval to dry needle in the state of Nevada. Jeremy Fisher seconds the motion, and it passes.

7. Review and discuss the annual performance review for the Executive Secretary position and approve the 12% increase for State employees effective on July 1, 2023, and 4% effective on July 1, 2024 per AB522. (For Possible Action) Kyle Moore informs the Board that he and Michelle Cothrun met to go over her performance evaluation. She completed a self-evaluation which was provided to the Board. With the increases that were set by the Governor, their discussion centered on where Michelle should focus her attention, shifting more towards the Legislative process and the Subcommittee that Jeremy Fisher is leading. Kyle asks the Board if there is any discussion around this item. Jeremy asks if Michelle will get the increase for July since she is paid monthly. Michelle states that the Bookkeeper said the raise can be applied retroactively. Since there is no more discussion, Kyle will make a motion.

Kyle Moore motions to approve the Executive Secretary position for the 12% increase for State employees effective July 1, 2023 with backdating and 4% effective on July 1, 2024, per AB522. Jeremy Fisher seconds the motion, and it passes.

8. Discussion and election of Vice-Chair and Treasurer positions for the Board. (For Possible Action) Kyle Moore moves to agenda item number six regarding the possible election of a Vice-Chair and Treasurer. He informs the Board that he reached out to former Board Chair, Tedd Girouard, to find out how the position of Vice-Chair came to be. Tedd explained that Jeremy Haas, the Chair at the time, had some difficulty attending meetings. Since this Board is willing to work around Kyle's busy schedule, Minutes for the meeting of the Nevada State Board of Athletic Trainers, page 2 of 8

Kyle can make all the meetings. In addition, there has been a lot of Board turnover and Kyle feels that Jeremy's experience is needed with the Treasurer position. He asks if there is any discussion. Jeremy has no issue with eliminating the Vice Chair position and asks what happens if Kyle cannot attend a meeting. Harry War, DAG, explains that any officer or Board member can conduct a meeting.

Kyle Moore motions to eliminate the Board's Vice Chair position and for Jeremy Fisher to remain in the Treasurer position. Leo Lozano seconds the motion, and it passes.

9. Review and approve the Legislative Subcommittee's recommendations to begin discussions with the Nevada chapter of the Physical Therapy Association, as well as the Nevada Board of Physical Therapy, regarding potential changes to the NRS requirement for a dual-licensed Board member. (For Possible Action) Kyle Moore asks Jeremy Fisher to provide the Board a summary of the Legislative Subcommittee's process to begin the discussion. Jeremy informs the Board that the Subcommittee met back in December of 2022. The Subcommittee met before the Governor issued his Executive Orders regarding regulations, which has taken the focus of the Board. Jeremy provides a history of the dual-licensed position on the Board and explains his understanding of the potential oversight that position provides. Steve McCauley is one of the members of the Subcommittee and he was the Board Chair during the time that NRS 640B was formed. Steve suggested reaching out and talking to the Nevada Physical Therapy Association (APTA Nevada) to explain why the Board would like to remove this requirement. Steve explained that the PT Association is the political arm of the profession, and this requirement was a negotiated concession to get NRS 640B passed. Susan Priestman, the President of the PT Association attended the Legislative Subcommittee meeting. The AT and PT boards were originally contentious against each other. However, the Board currently has a great working relationship with the PT Board. So, this is more of a reaching out in good faith before introducing legislation to eliminate this dual-licensed requirement from our statutes.

The Board discusses the possible benefits from a PT point of view of having a dual-licensed Board member considering that any member of the public is allowed to be at and comment at our meetings. The Board does not see an added benefit. Michelle Cothrun adds that she reviewed the minutes from the Legislative Subcommittee meeting to keep in mind Steve McCauley's concerns. He expressed that the Board would have a more sympathetic ear in the Legislature if the Board could prove that the requirement is a burden. In his opinion, we are not there yet. Jeremy mentions that there are approximately ten (10) dual-licensed AT/PT's in Nevada. Kyle Moore asks Harry Ward if the position is removed would there be a need to replace that position. Harry Ward recommends an odd number of Board members. Not replacing that Board position does not make sense for voting. He suggests just having another Board member that is licensed as an AT. However, like he said before, he would not recommend another member of the public since boards usually have only one (1) public member.

Kyle Moore states that discussions have begun with the PT Board and the PT Association. We can continue these discussions, but there is no decision to make at this point. Kyle thanks Jeremy for all the information presented. No action is taken, and there is no further discussion.

10. Review and discuss financial status of the Board, including approval of all claims and expenses from October 1, 2022 to July 31, 2023. (For Possible Action) Kyle Moore moves to agenda item number (7) seven. Michelle Cothrun explains the odd dates on the reports. She went back several agendas to find that the last time the expenses of the Board were approved was back in October of 2022. For clarity, the bookkeeper suggested changing the end date to June 30th since the fiscal year ends on June 30th.

For the new Board members, she explains that the fiscal year is July 1st to June 30th. In addition, the bookkeeper is in the process of completing the annual balance sheet that is sent to the LCB and Governor's Finance Office. At the next Board meeting, the Board will be looking at the entire fiscal year.

Michelle also explains about the growing reserves amount, which means the cash on hand. During the Governor's Finance Office audit of 2017 and the Sunset Subcommittee review, the Board was called out for having too much in reserves. The excess in reserves is a good indication that the Board is charging too much in fees in relation to the Board's expenses, which are kept low. For instance, the Board does not have a lease for office space since Michelle works from a home office. Leo Lozano asks Michelle how the reserves compare with other years. Michelle explains that the reserves have basically doubled since she started with the Board at the end of 2017. The Board discusses how reserves are generally calculated and how the excess can be used for hiring a lobbyist to assist with legislative matters.

Kyle Moore motions to approve all the claims and expenses from October 1, 2022 to July 31, 2023. Jeremy Fisher seconds the motion, and it passes.

11. Review and approve a Budget for Fiscal Year 2024. (For Possible Action) Kyle Moore asks Michelle Cothrun to summarize the budget. Michelle explains that the amounts in the budget are based on what was spent last fiscal year and rounded up. Some expenses might go up in the coming year. She also explains that the category of "Supplies" is not just office supplies. It also includes Adobe Acrobat, Logiforms, and Airtable. The Board briefly discusses the reserves. Kyle states that there is a potential risk of disciplinary actions and lawsuits due to dry needling, which is a legitimate reason to have funds in reserves for legal fees.

Kyle Moore motions to approve the Budget for fiscal year 2024. Kristopher Bosch seconds the motion, and it passes.

12. Review and approve the cost of printing the Renewal reminder postcards. (For Possible Action) Michelle Cothrun explains to the Board that the previous printer retired and sold the business. The people who ended up buying his business were the ones that printed the reminder postcards. The cost is more than last year. Michelle was happy with the results, especially since it prevented her having to print the cards, affix address labels and postage, and go to the post office to mail them. Jeremy Fisher asks Michelle if many postcards are returned. Michelle states that less than ten (10) were returned this year. Jeremy asks if reminder postcards are necessary in a digital age and if the money is well spent. Still, he likes the postcard. Michelle explains that during her first renewal cycle in 2018, she spent her time converting the renewal form to an online version and she did not send out postcards. The feedback was that licensees missed the postcards. They are appreciated. Kyle had a similar question wondering if emails would be better. However, if the postcards are receiving positive feedback from licensees, then they should be continued. Ultimately having the postcards printed makes the job easier for Michelle.

Kyle Moore motions to approve the cost of printing the renewal reminder postcards with the increase that is noted. Leo Lozano seconds the motion, and it passes.

13. Review and approve adding a Board member as a signer on the Wells Fargo checking account. (For Possible Action) Michelle Cothrun explains to the Board that she was under the impression that another signer would need to be on the account in case she needed to be reimbursed for something. However, the bookkeeper can add a reimbursement to Michelle's payroll, if Michelle provides the meeting minutes showing that the Board approved the reimbursement. Even so, it is a good idea to have another signer on the bank account as a backup in case Michelle is not available for some reason.

Kyle Moore states that it makes the most sense to have Jeremy Fisher be the additional signer since he is the Treasurer. Kyle asks Jeremy if he would be comfortable with that. Jeremy asks to clarify if both he and Michelle would have to sign checks. Michelle confirms that Jeremy would only be required to sign checks if Michelle cannot. That being the case, Jeremy is fine with being the additional signer.

Kyle Moore motions to add Jeremy Fisher, Treasurer, as a signer on the Wells Fargo checking account. Leo Lozano seconds the motion, and it passes.

14. Review and approve reimbursing Michelle Cothrun, Executive Secretary, the cost of four (4) years of Otter.ai transcription services. (For Possible Action) Michelle Cothrun explains to the Board that back on July 7, 2022, the Board approved her being reimbursed for three (3) years of the Otter transcription services. She thought she had changed the credit card being charged from her personal credit card to the Board's credit card. She was mistaken and was charged for another year.

Kyle Moore states that the transcriptions are essential for the meeting minutes. He asks for comments from the Board. Hearing none, Kyle Moore motions to approve the reimbursement of the cost of four (4) years of the Otter transcription services from personal expenses to Board expenses. Jeremy Fisher seconds the motion, and it passes.

15. Review and approve the possible addition of a merit and/or cost of living increases to the annual review process. (For Possible Action) Kyle Moore states that in previous discussions on this matter, it was brought up that cost-of-living increases vary from 1 to 3% annually. He asks how the percentages are calculated. Michelle Cothrun explains that either the Board can follow the State and how they calculate increases or keep the cost-of-living/merit increase at a flat rate every year, so that the increases are done automatically with the annual review process. Kyle asks Harry Ward what his boards do. Harry Ward, DAG, informs the Board that his other boards may look at what the State or Federal Government does. Either way, they calculate increases on a year-by-year basis. Leo Lozano asks if this agenda item was added before the 12% increase. He reminds the Board that this year is 12% and a 4% increase is scheduled for 2024.

Since increases for this year and next year have already been calculated, Kyle Moore states that increases will be considered on a year-to-year basis. No action will be taken.

16. Review and discuss the parameters by which the Board can hire investigators, conduct investigations, and impose fines and whether this can be accomplished through NRS or NAC. (For Possible Action) Kyle Moore begins the discussion by giving the newest Board members the background of why hiring investigators was considered, including how it may be a good use of the excess in reserves. For now, NRS 640B does not give the Board the authority to issue citations and fines. Michelle Cothrun reads NRS 640B.900 which mentions penalties and how a person can be found guilty of a gross misdemeanor and given a fine of not more than \$2,000. The Board can also report them to the district attorney for the appropriate criminal proceedings. There is no mention of citations or fines. Harry Ward confirms that the changes will need to be made by NRS to give the Board that authority.

After discussing multiple scenarios of unlicensed activity that occur at tournaments that use EMTs instead of athletic trainers, Kyle Moore concludes that the issue could be solved mainly with education. If a tournament hires EMTs to work the event, they need to advertise as such. The Board cannot control EMTs assessing return to play, which is outside of their scope of practice. Everyone here would agree that every sporting event should have an athletic trainer. The Board cannot control that. All we can do is educate. This matter will be discussed again, once the Board finally decides what to do with NRS. No action is taken.

17. Review and approve starting the process of modifying the fee schedule through NAC. (For Possible Action) Kyle Moore states that he is in favor of keeping the fee schedule as it is and asks for feedback. Michelle Cothrun explains that the process of modifying the fee schedule has begun with submitting the ten regulations recommended for removal in response to Executive Order 2023-003. The Governor has ordered that Boards start the process of eliminating the regulations and follow through on their recommendations. She adds that the Board had previously voted on reducing the initial licensure fees, which are high compared to other states. Since the initial fees of \$300 can be viewed as an obstacle to employment, they can be reduced; however, the renewal fees can stay the same.

Kyle Moore states that modifying the fee schedule will have to be an agenda item for the next Board meeting included in the process of eliminating the regulations based on the Governor's Executive Order 2023-003. No action will be taken.

- 18. Review and discuss a collaboration with our Board and the Gaming Control Board to address safety concerns at athletic events held at casinos. (For Possible Action)
- 19. Review and discuss a possible collaboration with our Board and the Athletic Commission to ensure a licensed Athletic Trainer is ringside to provide evaluation of concussions and Emergency Action Plans. (For Possible Action) Kyle Moore combines agenda items eighteen and nineteen since they are similar. Kyle asks Jeremy Fisher to provide a summary on these two agenda items. Jeremy provides background to the Board on the two events that led to these items being added to the agenda. There was a medical emergency at a women's basketball tournament held at a casino; however, the promoter apparently did not have a proper emergency action plan. The other event was a UNLV boxing match held by a fraternity that resulted in the death of one of the boxers. The consensus of the Legislative Subcommittee was that it would be a good idea to reach out to these boards for education in terms of the safety measures athletic trainers can provide, especially considering how the promoters of these events were not properly equipped.

Kyle thanks Jeremy for his summary and expresses support for these collaborations to happen. No action is taken.

- 20. Review and discuss the status of the online initial licensure application and the breakdown of the costs so far. (For Possible Action) Michelle Cothrun provides a brief summary to the Board regarding the challenges she has been facing with using Logiforms and the auto-generated emails sent to the licensees with a PDF of their renewed licenses attached. She may have found an alternative platform called Fillout that integrates with Airtable. Jeremy Fisher informs Michelle that his business partner met with a company that may be a good fit. He will email her the details. No action is taken.
- 21. Review and discuss a Board policy regarding legal names, nicknames, or preferred names and which may be used on licenses. (For Possible Action) Michelle Cothrun explains that the issue of which name to use on licenses has come up a few times, especially nicknames. Recently she has had applicants with a preferred name that is different than their legal name. She has informed applicants that the Board does not have an official policy on which names can be used on licenses. However, it is best practice to use their legal name or their name as it appears on their identification. She believes that is the policy of the BOC.

Harry Wards advises that drafting a policy for Board approval at the next meeting would be best. Jeremy Fisher asks if there is a legal precedent with using legal names. Harry agrees about using an applicant's legal name. However, if they would like an additional name, he suggests that Michelle add that name in quotation marks.

Kyle Moore asks Michelle Cothrun to draft a policy stating that the legal names need to be used on licenses. The Board will review and approve that policy at the next meeting. There is no further discussion.

22. Review and discuss possibly adding a requirement of certification by the United States Olympic & Paralympic Committee (USOPC) Safe Sports program a requirement for Nevada athletic trainers. (For Possible Action) Kyle Moore begins the discussion by stating that the additional requirement is a good idea, but the training belongs more with the Nevada Athletic Training Association (NevATA) to recommend. The Board discusses the possible benefit of adding another requirement considering that not all licensed athletic trainers in the state work with minors. Under Nevada law, athletic

trainers are already mandated reporters. Kristopher Bosch adds that he is required through his employer to take this training. He agrees that the requirement should come from an organization or employer, not from the Board. Kyle thanks everyone for the discussion. No action is taken.

After this discussion, Leo Lozano exits the meeting at approximately 3:30PM.

23. Review and discuss Sports Physical Therapy Certification. (Discussion) Kyle Moore informs the Board that this agenda item came from an email from Jeremy Fisher forwarded to Michelle Cothrun with concerns about this certification for physical therapists. Kyle wants to clarify, especially for potential employers, that a physical therapist with this certification is still different than an athletic trainer. He asks Kristopher Bosch for his input since he is also a physical therapist. Kris states that he is a Sports Clinical Specialist (SCS) and there are differences with the practice acts. He believes the goal of the SCS training was to close the gap so that a physical therapist could cover a field or sporting event. He would want to investigate those differences further to be sure that the information he is providing is accurate.

The Board members agree that professional sports teams hire both physical therapists and athletic trainers for each profession's training and skills. Kyle states that a physical therapist can work in a sports setting without this certification. Kris adds that the intent behind the SCS certification is to get a physical therapist qualified for sideline coverage. That point highlights Jeremy's concern that the lower budget team could possibly hire a physical therapist with this certification as a way of getting around hiring an athletic trainer. Kyle thanks Jeremy for bringing this matter to the Board for discussion and thanks Kris for his insights in having gone through the training himself. There is no further discussion.

- 24. Report from Executive Secretary, Michelle Cothrun. (Discussion) Michelle Cothrun informs the Board that there were some Open Meeting Law updates that came from this year's session. Harry Ward, DAG, explains that one change was made to how quorums are calculated. If there is an open position that the Governor has not filled yet, you do not count the open position when calculating the quorum. Unfortunately, that update does not help small boards; however, the change can help boards with nine or more board members. If there are changes that pertain to this Board, he will notify Michelle. There is no further discussion.
- 25. Report from Harry B. Ward, Deputy Attorney General. (Discussion) Harry Ward has nothing more to report.
- **26. Future agenda items. (Discussion)** Michelle Cothrun confirms that the main agenda items for the next meeting would be the Board policy regarding legal names to be used on licenses and the process of eliminating the suggested regulations. There is no further discussion.
- 27. Discussion and possible decision on date of next meeting. (For Possible Action) Kyle Moore suggests finding a month the Board would like to meet next. Kyle will then provide Michelle Cothrun with his availability for that month and go from there. Michelle Cothrun suggests a meeting in either November or December. Kyle will provide Michelle with his availability in November. If need be, depending on everyone's schedule, a meeting in December will be considered. There is no further discussion or action taken.
- **28. Public comment.** Michelle Cothrun confirms that no members of the public have joined the meeting on Zoom. There is no public comment.
- 29. Adjournment. (For Possible Action) Kyle Moore adjourns the meeting at 3:43 PM.

** MEETING MINUTES ARE SUBJECT TO APPROVAL AT THE NEXT SCHEDULED BOARD MEETING **

Balance Sheet

As of September 30, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Wells Fargo Business Checking	206,348.43
Total Bank Accounts	\$206,348.43
Other Current Assets	
Prepaid Expenses	268.83
Total Other Current Assets	\$268.83
Total Current Assets	\$206,617.26
Other Assets	
Other Investments	0.00
Total Other Assets	\$0.00
TOTAL ASSETS	\$206,617.26
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	157.93
Total Accounts Payable	\$157.93
Other Current Liabilities	
Accrued Expenses	0.00
Payroll Liabilities	0.00
940	0.00
941	0.01
NV Unemployment	45.24
Total Payroll Liabilities	45.25
Unearned or Deferred Revenue	39,150.00
Total Other Current Liabilities	\$39,195.25
Total Current Liabilities	\$39,353.18
Total Liabilities	\$39,353.18
Equity	
Opening Bal Equity	0.00
Unrestricted Net Assets	165,123.11
Net Income	2,140.97
Total Equity	\$167,264.08
TOTAL LIABILITIES AND EQUITY	\$206,617.26

Profit and Loss

	TOTAL
Income	
License Revenue	13,050.00
Total Income	\$13,050.00
GROSS PROFIT	\$13,050.00
Expenses	
Contract Services	
Accounting Fees	200.00
Legal Fees	32.60
Total Contract Services	232.60
Operations	
Bank Charges	216.75
Postage, Mailing Service	106.71
Supplies	1,600.69
Telephone, Telecommunications	386.47
Total Operations	2,310.62
Other Types of Expenses	
Insurance - Liability, D and O	50.00
Insurance - Worker's Comp	153.75
Total Other Types of Expenses	203.75
Payroll Expenses	
Employer Taxes	622.05
Wages - Stipend	7,540.01
Total Payroll Expenses	8,162.06
Total Expenses	\$10,909.03
NET OPERATING INCOME	\$2,140.97
NET INCOME	\$2,140.97

Profit and Loss Detail

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Ordinary Income/	Expenses						
Income							
License Reveni	ne						
07/03/2023	Deposit	1374		Renewal fee 2023 - 2024	Wells Fargo Business Checking	150.00	150.00
07/03/2023	Deposit	1083		Renewal fee 2023 - 2024	Wells Fargo Business Checking	150.00	300.00
07/03/2023	Deposit	2010		Renewal fee 2023 - 2024	Wells Fargo Business Checking	150.00	450.00
07/03/2023	Deposit	2190		Renewal fee 2023 - 2024	Wells Fargo Business Checking	150.00	600.00
07/03/2023	Deposit	2858		Renewal fee 2023 - 2024	Wells Fargo Business Checking	150.00	750.00
07/03/2023	Deposit	8730		Renewal fee 2023 - 2024	Wells Fargo Business Checking	150.00	900.00
07/03/2023	Deposit	8015		Renewal fee 2023 - 2024	Wells Fargo Business Checking	150.00	1,050.00
07/03/2023	Deposit	7791		Renewal fee 2023 - 2024	Wells Fargo Business Checking	150.00	1,200.00
07/03/2023	Deposit	6164		Renewal fee 2023 - 2024	Wells Fargo Business Checking	150.00	1,350.00
07/03/2023	Deposit	8802		Renewal fee 2023 - 2024	Wells Fargo Business Checking	150.00	1,500.00
07/05/2023	Deposit	8909		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	1,650.00
07/05/2023	Deposit	9647		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	1,800.00
07/05/2023	Deposit	9819		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	1,950.00
07/05/2023	Deposit	8668		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	2,100.00
07/05/2023	Deposit	7440		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	2,250.00
07/05/2023	Deposit	6713		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	2,400.00
07/05/2023	Deposit	5028		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	2,550.00
07/05/2023	Deposit	2883		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	2,700.00
07/05/2023	Deposit	2770		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	2,850.00
07/05/2023	Deposit	1930		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	3,000.00
07/05/2023	Deposit	1905		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	3,150.00
07/05/2023	Deposit	1285		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	3,300.00
07/05/2023	Deposit	0749		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	3,450.00
07/05/2023	Deposit	1770		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	3,600.00
07/06/2023	Deposit	7695		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	3,750.00
07/06/2023	Deposit	8435		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	3,900.00
07/06/2023	Deposit	8462		Renewal fees 2023 - 2024	Wells Fargo Business Checking	300.00	4,200.00
07/06/2023	Deposit	7050		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	4,350.00
07/06/2023	Deposit	2002		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	4,500.00
07/06/2023	Deposit	6317		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	4,650.00
07/06/2023	Deposit	7015		Renewal fees 2023 - 2024	Wells Fargo Business Checking	150.00	4,800.00
07/11/2023	Deposit	1740		Initial licensure fee 2023 - 2024	Wells Fargo Business Checking	300.00	5,100.00
07/11/2023	Deposit	0670		Initial licensure fee 2023 - 2024	Wells Fargo Business Checking	300.00	5,400.00
07/11/2023	Deposit	2337		Initial licensure fee 2023 - 2024	Wells Fargo Business Checking	300.00	5,700.00
07/11/2023	Deposit	9311		Initial licensure fee 2023 - 2024	Wells Fargo Business Checking	300.00	6,000.00
07/11/2023	Deposit	0619		Initial licensure fee 2023 - 2024	Wells Fargo Business Checking	300.00	6,300.00
07/17/2023	Deposit	7593		Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	6,600.00
07/17/2023	Deposit	4198		Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	6,900.00
07/17/2023	Deposit	7510		Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	7,200.00
07/20/2023	Deposit	8756		Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	7,500.00
07/21/2023	Deposit	1001		Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	7,800.00
07/21/2023	Deposit	8756		Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	8,100.00
07/31/2023	Journal Entry	143		Post revenues	-Split-	4,175.00	12,275.00
07/31/2023	Journal Entry	145		Move FY24 license payments to deferred revenue	-Split-	-8,100.00	4,175.00
08/09/2023	Deposit	7897		Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	4,475.00
08/09/2023	Deposit	1145		Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	4,775.00
08/17/2023	Deposit	3002		Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	5,075.00
08/18/2023	Deposit	5917		Restoration licensure fee 2023 - 2024	Wells Fargo Business Checking	300.00	5,375.00
08/23/2023	Deposit	0731		Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	5,675.00
08/29/2023	Deposit	3873		Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	5,975.00
08/31/2023	Journal Entry	148		Move FY24 license payments to deferred revenue	-Split-	-1,800.00	4,175.00
08/31/2023	Journal Entry	144		Post revenues	-Split-	4,475.00	8,650.00
09/14/2023	Deposit	8256	Abby Steckler	Initial licensure fees 2023 - 2024	Wells Fargo Business Checking	300.00	8,950.00
09/30/2023	Journal Entry	151		Move FY24 license payments to deferred revenue	-Split-	-300.00	8,650.00
09/30/2023	Journal Entry	152		Post revenues	-Split-	4,400.00	13,050.00
Total for Licens	.					\$13,050.00	
Total for Income						\$13,050.00	
						Ţ. 0,000.00	
Expenses Contract Service	00						
Accounting Fe 07/11/2023	es Check	10276	Numbers Inc.	Quarterly bookkeeping & payroll, Inv #052631	Wells Fargo Business Checking	200.00	200.00
07/11/2020	OHEUN	103/6	Numbers IIIC.	Quarterly bookneeping a payroll, IIIV #032031	Wells I argo Dusilless Offeching	200.00	200.00

Profit and Loss Detail

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for Acc	ounting Fees					\$200.00	
Legal Fees							
07/01/2023 07/11/2023	Journal Entry Check	140R 10377	Attorney General Nevada Dept of Justice	Accrue April legal fees Apr legal svcs; Stmt #100842	-Split- Wells Fargo Business	-521.60 521.60	-521.60 0.00
08/21/2023	Check	10380	Attorney General Nevada Dept of Justice	Jun legal svcs; Stmt #100908	Checking Wells Fargo Business	32.60	32.60
Total for Leg	al Fees				Checking	\$32.60	
Total for Cont						\$232.60	
Operations	iract dervices					φ202.00	
Bank Charge	es						
07/03/2023				Stripe processing fee	Wells Fargo Business Checking	46.50	46.50
07/05/2023	Deposit			Stripe processing fee	Wells Fargo Business Checking	65.10	111.60
07/06/2023	Deposit			Stripe processing fee	Wells Fargo Business Checking	36.90	148.50
07/20/2023	Deposit			Stripe processing fee	Wells Fargo Business Checking	9.00	157.50
07/21/2023	Deposit			Stripe processing fee	Wells Fargo Business Checking	18.00	175.50
07/28/2023	Check	DD1068	Michelle Cothrun	Payroll processing fee	Wells Fargo Business Checking	1.75	177.25
08/17/2023	Deposit			Stripe processing fee	Wells Fargo Business Checking	9.00	186.25
08/18/2023	Deposit			Stripe processing fee	Wells Fargo Business Checking	9.00	195.25
08/23/2023	Deposit			Stripe processing fee	Wells Fargo Business Checking	9.00	204.25
08/29/2023	Deposit			Stripe processing fee	Wells Fargo Business Checking	9.00	213.25
08/31/2023	Check	DD1070	Michelle Cothrun	Payroll processing fee	Wells Fargo Business Checking	1.75	215.00
08/31/2023	Check	DD1069	Michelle Cothrun	Payroll processing fee	Wells Fargo Business Checking	0.00	215.00
09/28/2023	Check	DD1071	Michelle Cothrun	Payroll processing fee	Wells Fargo Business Checking	1.75	216.75
Total for Ban	ık Charges				·	\$216.75	
Postage, Ma	-						
07/23/2023			Wells Fargo Bank	USPS	Accounts Payable	33.85	33.85
07/23/2023			Wells Fargo Bank	USPS	Accounts Payable	41.60	75.45
08/23/2023			Wells Fargo Bank	USPS	Accounts Payable	9.65	85.10
			Wells Fargo Bank	USPS	Accounts Payable	11.88	96.98
09/22/2023			Wells Fargo Bank	USPS	Accounts Payable	9.73	106.71
	tage, Mailing Service	•				\$106.71	
Supplies	Dill		Wells Farra Book	Halla Fass	Accounts Develo	0.00	0.00
07/23/2023			Wells Fargo Bank	HelloFax	Accounts Payable	9.99	9.99
07/23/2023			Wells Fargo Bank	Office Depot	Accounts Payable	47.30	57.29
07/23/2023			Wells Fargo Bank	Logiforms	Accounts Payable	42.77	100.06
07/23/2023			Wells Fargo Bank	QBO	Accounts Payable	85.00	185.06
07/23/2023			Wells Fargo Bank	Adobe DC	Accounts Payable	19.99	205.05
07/23/2023	Bill		Wells Fargo Bank	Msft 365	Accounts Payable	8.25	213.30
07/31/2023		10379	State of Nevada Board of Occupational Therapy	FY 2024 Office Cost Share Jul 1, 2023 - Jun 30, 2024, Inv #25384	Wells Fargo Business Checking	650.00	863.30
08/23/2023	Bill		Wells Fargo Bank	Office Depot - toner	Accounts Payable	41.03	904.33
08/23/2023	Bill		Wells Fargo Bank	Dropbox Fax	Accounts Payable	9.99	914.32
08/23/2023	Bill		Wells Fargo Bank	Adobe DC	Accounts Payable	19.99	934.31
08/23/2023	Bill		Wells Fargo Bank	QBO	Accounts Payable	90.00	1,024.31
			Wells Fargo Bank	Logiforms	Accounts Payable	19.97	1,044.28
08/23/2023			Wells Fargo Bank	Msft 365	Accounts Payable	8.25	1,052.53
08/31/2023		DD1070	Michelle Cothrun	Expense reimbursement - Otter transcription svcs	Wells Fargo Business Checking	399.96	1,452.49
09/22/2023	Bill		Wells Fargo Bank	HelloFax	Accounts Payable	9.99	1,462.48
09/22/2023			Wells Fargo Bank	Adobe DC	Accounts Payable	19.99	1,482.47
09/22/2023			Wells Fargo Bank	QBO	Accounts Payable	90.00	1,572.47
09/22/2023			Wells Fargo Bank	Msft 365	Accounts Payable	8.25	1,580.72
09/22/2023			Wells Fargo Bank	Logiforms	Accounts Payable	19.97	1,600.69
Total for Sup	plies		9	<u> </u>		\$1,600.69	, , , , , , , , , , , , , , , , , , , ,
•	Telecommunications						
	Journal Entry	139		Expense Zoom service	-Split-	28.76	28.76
07/01/2023	Journal Entry	126R		Accrue May, June telecom from NV IT	-Split-	-159.00	-130.24

Profit and Loss Detail

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
07/11/2023	Check	10378	Nevada Information Technology	Apply to outstanding invoice	Wells Fargo Business Checking	48.19	-82.05
07/28/2023	Check	DD1068	Michelle Cothrun	Home office reimbursement	Wells Fargo Business Checking	110.50	28.45
08/01/2023	Journal Entry	142		Expense Zoom service	-Split-	28.76	57.21
08/21/2023	Check	10381	Nevada Information Technology	Jun email & web. Inv #453463 & 453740.	Wells Fargo Business Checking	79.50	136.71
08/31/2023	Check	DD1070	Michelle Cothrun	Home office reimbursement	Wells Fargo Business Checking	110.50	247.21
08/31/2023	Check	DD1069	Michelle Cothrun	Home office reimbursement	Wells Fargo Business Checking	0.00	247.21
09/01/2023	Journal Entry	147		Expense Zoom service	-Split-	28.76	275.97
09/28/2023	Check	DD1071	Michelle Cothrun	Home office reimbursement	Wells Fargo Business Checking	110.50	386.47
Total for Tele	ephone, Telecommi	unications				\$386.47	
Total for Ope	rations					\$2,310.62	

Profit and Loss Detail

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Other Types of	Expenses						
Insurance - Li	ability, D and O						
07/01/2023	Journal Entry	125R		Move 50% of 2023 liability insurance to Prepaid	-Split-	50.00	50.00
Total for Insur	ance - Liability, D and O					\$50.00	
Insurance - W	orker's Comp						
07/01/2023	Journal Entry	133		Expense worker's comp	-Split-	51.25	51.25
08/01/2023	Journal Entry	141		Expense worker's comp	-Split-	51.25	102.50
09/01/2023	Journal Entry	146		Expense worker's comp	-Split-	51.25	153.75
Total for Insur	ance - Worker's Comp					\$153.75	
Total for Other	Types of Expenses					\$203.75	
Payroll Expens	ses						
Employer Tax							
07/28/2023	Check	DD1068	Michelle Cothrun	Employer taxes	Wells Fargo Business Checking	178.75	178.75
08/31/2023	Check	DD1070	Michelle Cothrun	Employer taxes	Wells Fargo Business Checking	243.10	421.85
08/31/2023	Check	DD1069	Michelle Cothrun	Employer taxes	Wells Fargo Business Checking	0.00	421.85
09/28/2023	Check	DD1071	Michelle Cothrun	Employer taxes	Wells Fargo Business Checking	200.20	622.05
Total for Emp	oyer Taxes					\$622.05	
Wages - Stipe	end						
07/28/2023	Check	DD1068	Michelle Cothrun	Monthly compensation	Wells Fargo Business Checking	2,166.67	2,166.67
08/31/2023	Check	DD1070	Michelle Cothrun	Monthly compensation	Wells Fargo Business Checking	2,946.67	5,113.34
08/31/2023	Check	DD1069	Michelle Cothrun	Monthly compensation	Wells Fargo Business Checking	0.00	5,113.34
09/28/2023	Check	DD1071	Michelle Cothrun	Monthly compensation	Wells Fargo Business Checking	2,426.67	7,540.01
Total for Wag	es - Stipend					\$7,540.01	
Total for Payro	II Expenses					\$8,162.06	
Total for Expen	ses					\$10,909.03	
Net Income						\$2,140.97	

NEVADA STATE BOARDS BALANCE SHEET June 30, 2023

ASSETS

1.	Cash – Checking Account			\$_	207,684
2.	Cash – Savings Account			8. -	
3.	Short-term Investments (See instructions)			0.7	
4.	Other Assets (Attach schedule)			\$\frac{1}{2}	559
5.	TOTAL ASSETS			\$_	208,243
	LIABILITIES AND FUND BAI	LANCE			
6.	Accounts Payable			\$_	400
7.	Other Liabilities (Attach schedule)			84	42,720
8.	TOTAL LIABILITIES			-	43,120
9.	Fund Balance: Beginning of Year	<u>\$_146,8</u>	69		
	9a. Revenue (Attach schedule)	59,4	25		
	9b. Expenditures (Attach schedule)	41,1	71		
10.	Fund Balance: End of Year			2 -	165,123
11.	TOTAL LIABILITIES AND FUND BALANCE			\$_	208,243
Boa	rd Name: Nevada State Board of Athletic Trainers	Date:	8/25/2023		
Form	n Completed by: Carol Woods	Title:	Bookkeeper		
Sign	ature: Caul Words				

Please submit a copy of this form, applicable schedules, the June 30 bank statement(s), and the year-end bank reconciliation to the Legislative Auditor and the Chief of the Budget Division of the Office of Finance on or before December 1. Retain all originals for your files.

Balance Sheet

As of June 30, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Wells Fargo Business Checking	207,684.01
Total Bank Accounts	\$207,684.01
Other Current Assets	
Prepaid Expenses	558.86
Total Other Current Assets	\$558.86
Total Current Assets	\$208,242.87
Other Assets	
Other Investments	0.00
Total Other Assets	\$0.00
TOTAL ASSETS	\$208,242.87
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	400.15
Total Accounts Payable	\$400.15
Other Current Liabilities	
Accrued Expenses	680.60
Payroll Liabilities	0.00
940	0.00
941	0.01
NV Unemployment	39.00
Total Payroll Liabilities	39.01
Unearned or Deferred Revenue	42,000.00
Total Other Current Liabilities	\$42,719.61
Total Current Liabilities	\$43,119.76
Total Liabilities	\$43,119.76
Equity	
Opening Bal Equity	0.00
Unrestricted Net Assets	146,869.38
Net Income	18,253.73
Total Equity	\$165,123.11
TOTAL LIABILITIES AND EQUITY	\$208,242.87

Profit and Loss

July 2022 - June 2023

	TOTAL
Income	
License Revenue	59,400.00
Other Types of Income	25.00
Total Income	\$59,425.00
GROSS PROFIT	\$59,425.00
Expenses	
Contract Services	
Accounting Fees	800.00
Legal Fees	2,954.85
Total Contract Services	3,754.85
Operations	
Bank Charges	1,814.14
Postage, Mailing Service	242.12
Printing and Copying	330.31
Supplies	3,731.31
Telephone, Telecommunications	2,446.00
Total Operations	8,563.88
Other Types of Expenses	
Insurance - Liability, D and O	100.00
Insurance - Worker's Comp	607.50
Total Other Types of Expenses	707.50
Payroll Expenses	
Employer Taxes	2,145.00
Wages - Stipend	26,000.04
Total Payroll Expenses	28,145.04
Total Expenses	\$41,171.27
NET OPERATING INCOME	\$18,253.73
NET INCOME	\$18,253.73

Wells Fargo Business Checking, Period Ending 06/30/2023

RECONCILIATION REPORT

Reconciled on: 07/19/2023

Reconciled by: carolwoods94123@yahoo.com null

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance_ Checks and payments deared (6)_ Deposits and other credits cleared (23)_ Statement ending balance_	178,279.18 -3,817.92 33,302.25 207,763.51
Uncleared transactions as of 06/30/2023	-79,50
Register balance as of 06/30/2023	207,684.01 0.00
Uncleared transactions after 06/30/2023	1,230,06

Details

Checks and payments deared (6)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/06/2023	Bill Payment	XFER	Wells Fargo Bank	-1 43.20
06/15/2023	Check	10375	Attorney General Nevada Dep	- 301.55
06/15/2023	Check	10374	Nevada Information Technology	- 79.50
06/29/2023	Check	DD1067	Michelle Cothrun	- 2,018.42
06/29/2023	Check	DD1067	Michelle Cothrun	-1.75
06/30/2023	Check	ACH	Internal Revenue Service	- 1,273,50

Total -3,817.92

Deposits and other credits cleared (23)

AMOUNT (USD)	PAYEE	REF NO.	TYPE	DATE
581,40			Deposit	06/01/2023
290.70			Deposit	06/02/2023
2,038,50			Deposit	06/05/2023
872.10			Deposit	06/06/2023
869.85			Deposit	06/07/2023
1,599.45			Deposit	06/08/2023
436.05			Deposit	06/09/2023
433.80			Deposit	06/12/2023
1,162.80			Deposit	06/13/2023
4,654.50			Deposit	06/14/2023
872.10			Deposit	06/15/2023
579.15			Deposit	06/16/2023
1,596.60			Deposit	06/20/2023
1,592.10			Deposit	06/21/2023
3,334.05			Deposit	06/22/2023
2,611,80			Deposit	06/23/2023
1,308.15			Deposit	06/26/2023
450.00			Deposit	06/27/2023
1,887.30			Deposit	06/27/2023
900.00			Deposit	06/27/2023
2,468.70			Deposit	06/28/2023
1,453,50			Deposit	06/29/2023
1,309.65			Deposit	06/30/2023

Total 33,302.25

AMOUNT (USD)	PAYEE	REF NO.	TYPE	DATE
-79.50	Nevada Information Technology	10373	Check	06/15/2023
-79.50				Total
			payments after 06/30/2023	Uncleared checks and
AMOUNT (USD)	PAYEE	REF NO.	TYPE	DATE
- 521.60	Attorney General Nevada Dep	10377	Check	07/11/2023
-48.19	Nevada Information Technology	10378	Check	07/11/2023
-200,00	Numbers Inc.	10376	Check	07/11/2023
-400.15	Wells Fargo Bank	XFER	Bill Payment	07/12/2023
-1,169.94				Total
			d other credits after 06/30/2023	Uncleared deposits an
AMOUNT (USD)	PAYEE	REF NO.	TYPE	DATE
1,500.00			Deposit	07/11/2023
900.00			Deposit	07/17/2023
2,400.00				Total

Wells Fargo Business Essentials - PF

Account number: Jun

June 1, 2023 - June 30, 2023 ■ Page 1 of 2



THE NEVADA STATE BOARD OF ATHLETIC TRAINERS 6170 MAE ANNE AVE STE 1 RENO NV 89523-4705

Questions?

Call your Customer Service Officer or Client Services 1-800-AT WELLS (1-800-289-3557) 5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

Account summary

Wells Fargo Business Essentials - PF

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$178,279.18	\$33,302.25	-\$3,817.92	\$207,763.51

Credits

Electronic deposits/bank credits

Effective	Posted		
date	date	Amount	Transaction detail
	06/01	581.40	Stripe Transfer St-P5N8C4J4L9I1 Nevada State Board of
	06/02	290.70	Stripe Transfer St-I1V8I7U3U9H5 Nevada State Board of
	06/05	2,038.50	Stripe Transfer St-Q7Q8T9V6A5Z8 Nevada State Board of
	06/06	872.10	Stripe Transfer St-B2K9U7N1U7W9 Nevada State Board of
	06/07	869.85	Stripe Transfer St-K5D5C7V2Z8P2 Nevada State Board of
	06/08	1,599.45	Stripe Transfer St-19K5N0T4A6K6 Nevada State Board of
	06/09	436.05	Stripe Transfer St-L5F2A2T1S4J2 Nevada State Board of
	06/12	433.80	Stripe Transfer St-G6G4B5C1U0P6 Nevada State Board of
	06/13	1,162.80	Stripe Transfer St-IOB1T1L8P4M8 Nevada State Board of
	06/14	4,654.50	Stripe Transfer St-D1B6R2C0V1K1 Nevada State Board of
	06/15	872.10	Stripe Transfer St-V0K5L6Q7H4E1 Nevada State Board of
	06/16	579.15	Stripe Transfer St-R4D6Q2E7C0H0 Nevada State Board of
	06/20	1,596.60	Stripe Transfer St-P2Y1L4F5Z2K9 Nevada State Board of
	06/21	1,592.10	Stripe Transfer St-N4W0L8x0I7Q0 Nevada State Board of
	06/22	3,334.05	Stripe Transfer St-F7E5C3A8W0B9 Nevada State Board of
	06/23	2,611.80	Stripe Transfer St-D9Z9F0O9V1Q4 Nevada State Board of
	06/26	1,308.15	Stripe Transfer St-T0S0L6B6M2R3 Nevada State Board of
	06/27	450.00	Desktop Check Deposit
	06/27	900.00	Desktop Check Deposit
	06/27	1,887.30	Stripe Transfer St-M9Y0O3H3O6C5 Nevada State Board of
	06/28	2,468.70	Stripe Transfer St-S2G4O4C6E7P5 Nevada State Board of

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ffective	Posted		
late	date	Amount	Transaction detail
	06/29	1,453.50	Stripe Transfer St-W8T0x0E7S1F2 Nevada State Board of
	06/30	1,309.65	Stripe Transfer St-N1L5Y2I7Q7J8 Nevada State Board of
		\$33,302.25	Total electronic deposits/bank credits
		\$33,302.25	Total credits

Debits

Electronic debits/bank debits

Effective	Posted		
date	date	Amount	Transaction detail
C.	06/06	143.20	Online Transfer Statement Closing 05/23/23 Ref #Bb0Jrbflsw
	06/29	2,020.17 <	Business to Business ACH Debit - Intuit Payroll S Quickbooks 230629 xxxxx6196 Nevada State Board of
	06/30	1,273.50 <	Business to Business ACH Debit - IRS Usataxpymt 063023 225358152614687 Nevada State Board of
		\$3,436.87	Total electronic debits/bank debits

< Business to Business ACH: If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Checks paid

Number 10374	<i>Amount</i> 79.50	<i>Date</i> 06/23	<i>Number</i> 10375	Amount 301.55	<i>Date</i> 06/22
		\$381.	05 Tota l (checks paid	
		\$3.817.	92 Total	debits	

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
05/31	178,279.18	06/12	185,257.83	06/22	198,747.58
06/01	178,860.58	06/13	186,420.63	06/23	201,279.88
06/02	179,151.28	06/14	191,075.13	06/26	202,588.03
06/05	181,189.78	06/15	191,947.23	06/27	205,825.33
06/06	181,918.68	06/16	192,526.38	06/28	208,294.03
06/07	182,788.53	06/20	194,122.98	06/29	207,727.36
06/08	184,387.98	06/21	195,715.08	06/30	207,763.51
06/09	184,824.03				

Average daily ledger balance \$191,683.37



BOARD MEMBER

INITIAL TERM

SECOND TERM

Board Chair

Kyle Moore, MS, LAT, ATC, CSCS Las Vegas, NV 10/01/2020 to 9/30/2023

Treasurer

Jeremy Fisher, DAT, MPA, LAT, ATC, PES Las Vegas, NV 6/1/2022 to 5/31/2025

Board Member- Dual Credentialed

Kristopher Bosch, PT, DPT, LAT, ATC Las Vegas, Nevada 11/1/2022 to 10/31/2025

Board Member

Kendell Galor, MS, LAT, ATC, CSCS Las Vegas, NV 8/1/2023 to 8/31/2025

Public Board Member

Leonardo Lozano, MS, CSCS Las Vegas, NV 5/1/2023 to 4/30/2026

BOARD CONTACT INFORMATION

Michelle Cothrun (as of November 1, 2017) Executive Secretary 6170 Mae Anne Ave Suite 1 Reno, Nevada 89523-4705

Phone: 775-787-2636 eFax: 1-775-403-1970

Email: atrainer@nsbat.nv.gov

PROPOSED REGULATION OF

THE NEVADA STATE BOARD OF ATHLETIC TRAINERS

LCB File No. XXXX-XX

EXPLANATION - Matter in *italics* is new; matter in brackets [omitted material] is material to be omitted.

A REGULATION relating to athletic trainers; revising provisions relating to the practice of athletic training; and providing other matters properly relating thereto.

CHAPTER 640B - ATHLETIC TRAINERS

640B.005	— Definitions.
640B.010	<u>"Board" defined.</u>
640B.013	"License" defined.
640B.015	"Licensee" defined.
640B.020	Interpretation of certain statutory terms.
640B.030	Adoption by reference and periodic review of certain standards of professional practice and requirements
	to maintain certification.
640B.040	Examination for licensure: Determination of passing grade.
640B.050	Submission of items required for renewal of license.
640B.060	Fees.

NAC 640B.005 Definitions. (NRS 640B.260) As used in this chapter, unless the context otherwise requires, the words and terms defined in NAC 640B.010, 640B.013 and 640B.015 have the meanings ascribed to them in those sections.

(Added to NAC by Bd. of Athletic Trainers by R106-07, eff. 1-30-2008)

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NAC 640B.010 "Board" defined. (NRS 640B.260) "Board" means the Board of Athletic Trainers. (Added to NAC by Bd. of Athletic Trainers by R181-05, eff. 6-1-2006; A by R106-07, 1-30-2008)
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NAC 640B.013 "License" defined. (NRS 640B.260) "License" means a license to engage in the practice of athletic training issued pursuant to chapter 640B of NRS.

— (Added to NAC by Bd. of Athletic Trainers by R106-07, eff. 1-30-2008)

NAC 640B.015 "Licensee" defined. (NRS 640B.260) "Licensee" means a person who has been issued a license pursuant to chapter 640B of NRS.

(Added to NAC by Bd. of Athletic Trainers by R106-07, eff. 1-30-2008)

NAC 640B.020 Interpretation of certain statutory terms. (NRS 640B.015, 640B.021, 640B.260) As used in NRS 640B.015 and 640B.021:

- 1. "Amateur athletic organization" means an entity that regulates or sponsors athletic activities by persons who have never accepted money, or who accept money under restrictions specified by a regulatory body, for participating in such athletic activities.
- 2. "Intercollegiate athletic association" means an entity that regulates or sponsors athletic activities between colleges or universities.
- 3. "Interscholastic athletic association" means an entity that regulates or sponsors athletic activities between high schools.
- 4. "Professional athletic organization" means an entity that regulates or sponsors athletic activities by persons who participate in such athletic activities for economic gain.

(Added to NAC by Bd. of Athletic Trainers by R181-05, eff. 6-1-2006)

NAC 640B.030 Adoption by reference and periodic review of certain standards of professional practice and requirements to maintain certification. (NRS 640B.260)

- 1. The Board hereby adopts by reference the standards of professional practice and the requirements to maintain certification, including, without limitation, any requirements for continuing education, set forth in *Standards of Professional Practice* adopted by the National Athletic Trainers' Association Board of Certification, Inc. The publication is available, free of charge, from the National Athletic Trainers' Association Board of Certification, Inc., at the Internet address http://www.bocatc.org.
- 2. The Board will periodically review the standards and the requirements in the publication described in subsection 1. Within 30 days after each review, the Board will determine whether any change made to the standards or the requirements is appropriate for application in this State. If the Board does not disapprove a change to an adopted standard or requirement within 30 days after each review, the change is deemed to have been approved by the Board. (Added to NAC by Bd. of Athletic Trainers by R181-05, eff. 6-1-2006)

NAC 640B.040 Examination for licensure: Determination of passing grade. (NRS 640B.260, 640B.310) The passing grade for the examination required by paragraph (g) of subsection 1 of NRS 640B.310 will be determined by the National Athletic Trainers' Association Board of Certification, Inc., or its successor organization. (Added to NAC by Bd. of Athletic Trainers by R181-05, eff. 6-1-2006)

NAC 640B.050 Submission of items required for renewal of license. (NRS 640B.260, 640B.340, 640B.400) All items required by NRS 640B.340 and 640B.400 for the renewal of a license must be received by the Board, or postmarked, not later than June 30 of each year. If the Board does not receive the items, or if the items are not postmarked, on or before June 30, the license expires.

(Added to NAC by Bd. of Athletic Trainers by R106-07, eff. 1-30-2008)

NAC 640B.060 Fees. (NRS 640B.250, 640B.260, 640B.410)

1. The Board will charge and collect the following fees:

For an initial application for a license without examination	\$300 \$200
For the renewal of a license	150
For the restoration of an expired license	300
For the issuance of a duplicate license.	 25
For a change of name on a license	 25
For a list of business addresses of licensees	
For a list of business addresses of licensees on mailing labels	 100
For a dishonored check	 25

- 2. If an applicant for an initial license as an athletic trainer is an active member of, or the spouse of an active member of, the Armed Forces of the United States, a veteran or the surviving spouse of a veteran, the Board will charge a fee of \$100 for the processing of an initial license application without examination.
- 2. 3. A fee charged and collected pursuant to this section:
- (a) Must accompany the application or other documentation to which the fee pertains; and
- (b) Is not refundable.

(Added to NAC by Bd. of Athletic Trainers by R106-07, eff. 1-30-2008)

ADOPTED REGULATION OF THE

BOARD OF ATHLETIC TRAINERS

LCB File No. R053-19

EXPLANATION – Matter in *italics* is new; matter in brackets [omitted material] is material to be omitted.

AUTHORITY: §§1-4, NRS 640B.260, as amended by section 11 of Senate Bill No. 186, chapter 277, Statutes of Nevada 2019, at page 1588.

A REGULATION relating to athletic trainers; prescribing the training required before an athletic trainer is authorized to perform dry needling; prescribing standards of practice for dry needling; and providing other matters properly relating thereto.

Legislative Counsel's Digest:

Existing law requires the Board of Athletic Trainers to prescribe by regulation the qualifications required for an athletic trainer to perform dry needling. Those qualifications must include the completion of at least 150 hours of certain didactic education and training in dry needling. (NRS 640B.260, as amended by section 11 of Senate Bill No. 186, chapter 277, Statutes of Nevada 2019, at page 1588) **Section 2** of this regulation prescribes the requirements for such didactic education and training.

Existing law requires the Board to prescribe by regulation: (1) the standards of practice for athletic trainers; (2) procedures concerning the handling of needles used to perform dry needling; and (3) procedures to ensure that an athletic trainer does not engage in needle retention. (NRS 640B.260, as amended by section 11 of Senate Bill No. 186, chapter 277, Statutes of Nevada 2019, at page 1588) **Section 3** of this regulation requires an athletic trainer to obtain the informed consent of a patient before performing dry needling. **Section 3** also requires an athletic trainer who performs dry needling to: (1) use only single-use, single-insertion needles; (2) refrain from inserting a needle more than one time or retaining a needle in the body of a patient after completing a procedure; and (3) dispose of those needles after completing a procedure. **Section 3** additionally prohibits an athletic trainer from delegating the performance of dry needling to a person who is not authorized to perform dry needling.

Section 1. Chapter 640B of NAC is hereby amended by adding thereto the provisions set forth as sections 2 and 3 of this regulation.

- Sec. 2. 1. Before performing dry needling, an athletic trainer must submit to the Board written proof of successful completion of at least 150 hours of didactic education and training in dry needling which meets the requirements set forth in this section.
 - 2. The courses taken to satisfy the didactic education and training requirements must:
- (a) Be approved by the National Athletic Trainers' Association Board of Certification, Inc., or its successor organization, the Commission on Accreditation of Athletic Training Education, or its successor organization, or the Board of Athletic Trainers;
 - (b) Include instruction concerning:
- (1) The use of sterile needles in accordance with standards prescribed by the Centers for Disease Control and Prevention of the United States Department of Health and Human Services or the Occupational Safety and Health Administration of the United States Department of Labor;
 - (2) The aspects of human anatomy relevant to dry needling;
 - (3) Control of blood-borne pathogens; and
- (4) Circumstances under which performing dry needling on a patient may or may not be appropriate;
- (c) Except as otherwise provided in paragraph (d), be provided as part of a graduate-level program of study approved by the Board; and
- (d) Include at least 25 hours of didactic instruction and training provided through a postgraduate course of study that requires the successful completion of a written examination and a practical examination. Each part of the course, including, without limitation, each examination, must be completed in person.

- Sec. 3. 1. Before performing dry needling, an athletic trainer must obtain a signed form which provides informed consent from the patient. Such a form must include, without limitation:
- (a) The definition of "dry needling" set forth in section 8 of Senate Bill No. 186, chapter 277, Statutes of Nevada 2019, at page 1587;
- (b) A description of the particular treatment that will be provided and the risks and benefits of the treatment; and
 - (c) The signature of the patient.
 - 2. An athletic trainer who performs dry needling:
 - (a) Shall use only single-use, single-insertion sterile needles;
 - (b) Shall not insert the same needle:
 - (1) More than one time in a person; or
 - (2) In more than one person;
 - (c) Shall not retain a needle in the body of a patient after completing a procedure;
 - (d) Shall dispose of each needle after completing a procedure;
- (e) Shall not delegate dry needling to a student athletic trainer, graduate student athletic trainer or other person who is not authorized to perform dry needling; and
- (f) Shall ensure that the form described in subsection 1 is maintained as part of the health care records of the patient pursuant to NRS 629.051.
- **Sec. 4.** An athletic trainer who wishes to perform dry needling after the effective date of this regulation shall submit proof of compliance with the requirements of section 2 of this regulation not later than 30 days after the effective date of this regulation.

SMALL BUSINESS IMPACT STATEMENT AS REQUIRED BY NRS 233B.0608

Proposed Regulation of the Nevada State Board of Athletic Trainers

Pursuant to NRS 233B.0608(1), the Nevada State Board of Athletic Trainers is required to make a determination whether its proposed regulation will: (a) impose a direct and significant economic burden upon small business, and (b) directly restrict the formation, operation, or expansion of small business. NRS 233B.0382 defines a small business to be any business that employs 150 or fewer employees. By that definition, all of Nevada's athletic training practices would be considered small businesses.

1. A Description of the Manner in Which Comment Was Solicited from Affected Small Businesses, a Summary of Their Responses, and an Explanation of the Manner in Which Other Interested Persons May Obtain a Copy of the Summary.

Pursuant to Executive Order 2023-003, the Board conducted a comprehensive review of the regulations subject to its enforcement that can be streamlined, clarified, reduced, or otherwise improved to ensure those regulations provide for the general welfare of the State without unnecessarily inhibiting economic growth. During that review process, the Board identified nine (9) regulations recommended for removal, including some fees that are no longer necessary.

Comments were solicited from small businesses, specifically licensed athletic trainers who are owners, operators or provide athletic training services as self-employed practitioners, by notification of a Public Hearing to Review Regulations held on 4/7/2023. The Board solicited comments from the public through a notice of a public hearing and workshop. Notice of the workshop and the hearing were noticed as required on three different websites and individual notices sent to the interested parties lists maintained by the Board. In addition, the Board submitted the proposed changes to all active licensees and other potentially affected parties to survey their thoughts regarding the proposed revisions. No small businesses commented on the regulation at the public hearing or workshop.

Copies of the proposed regulation, the notices and minutes from these meetings are available by contacting the Board's Executive Secretary by phone at (775) 787-2636 or email at atrainer@nsbat.nv.gov or on the Board's website at https://nevadaathletictrainers.nv.gov/Board/Meetings/2023/2023/. A written request for copies may also be sent to the Board's mailing address: 6170 Mae Anne Ave, Suite 1, Reno, NV 89523-4705.

2. The Manner in Which the Analysis Was Conducted, Including the Methods Used to Determine the Impacts of the Proposed Regulation on Small Business.

The Board used informed, reasonable judgment in determining that there will not be an impact on small businesses. In making this determination, the Board considered the comments received during the hearing and workshops, in addition to any comments received by email or mail.

3. The Estimated Economic Effect of the Proposed Regulation on the Small Businesses Which It Is to Regulate, Including, Without Limitation:

- (a) Both adverse and beneficial effects; and
 - 1) Adverse: This regulation will have no adverse economic effects on Nevada small businesses.
 - **2) Beneficial:** This regulation will be beneficial to small businesses in the streamlining, clarifying, and reduction of existing regulations.

(b) Both direct and indirect effects.

- 1) **Direct:** This regulation will have a direct effect on small businesses in the streamlining, clarifying, and reduction of existing regulations.
- 2) Indirect: Small businesses may experience the indirect effect of having more knowledgeable athletic trainers licensed to work in Nevada.

4. A Description of the Methods That the Agency Considered to Reduce the Impact of the Proposed Regulation on Small Businesses and a Statement Regarding Whether the Agency Actually Used Any of Those Methods.

The Board used informed, reasonable judgement in determining that there will not be an impact on small businesses due to the nature of the revisions. As these regulations have no impact on small businesses, there were no changes to consider or implement.

5. The Estimated Cost to the Agency for Enforcement of the Proposed Regulation.

There are no additional costs to the Nevada State Board of Athletic Trainers for the enforcement of these proposed regulations.

6. If the Proposed Regulation Provides a New Fee or Increases an Existing Fee, the Total Annual Amount the Agency Expects to collect and the Manner in Which the Money Will Be Used.

The regulation does not propose a new fee or increase an existing fee.

7. If the Proposed Regulation Includes Provisions Which Duplicate or Are More Stringent Than Federal, State, or Local Standards Regulating the Same Activity, an Explanation of Why Such Duplicative or More Stringent Provisions are Necessary.

The proposed regulation changes neither duplicate nor are they more stringent than any Federal, State, or local standards regulating the practice of athletic training.

8. The Reasons for the Conclusions of the Agency Regarding the Impact of a Regulation on Small Businesses.

These regulations are being modified and/or repealed with the specific intent to reduce regulation and any possible burden on small businesses. After considering all the presented information above, the Nevada State Board of Athletic Trainers has concluded that these regulations do not create an economic effect or impact on small businesses.

CERTIFICATION

I hereby certify that, to the best of my knowledge or belief, the Board conducted a concerted effort as described above to determine the impact of the proposed regulation on small businesses, namely on athletic training practices in Nevada, and that the information contained in the statement above was prepared properly and contains accurate information regarding all such efforts and the Board's determination based thereon.

Signed and effective on October 17, 2023

Michelle R. Cothrun, Executive Secretary Nevada State Board of Athletic Trainers