



**KHSAA TITLE IX
ANNUAL REPORT SUBMISSION
STATUS REPORT
2010-2011**

KHSAA
Form T65
Revised
3/2011

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Julian Tackett, Commissioner
Darren Bilberry, Assistant Commissioner

DATE: May 11, 2011

School	Fleming County High School	Reviewed by	Martha Mullins
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The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

I. Checklist of Forms properly submitted in a satisfactory manner:

X	GE 19 (Annual Verification)	X	T-35 (Budget Expenses)
X	T-1 (Summary Program Chart 1)		T-36 (Budget Expenses)
X	T-2 (Summary Program Chart 2)	X	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)		T-60 (Corrective Action Plan)
X	T-4 (Summary Program Chart 4)	N/A	T-63 (Interscholastic Survey Results)

II. Status

A.		2010-- 2011 Forms are satisfactory and no further information or action is necessary at this time.
B.	X	Errors have been noted with respect to the following forms: Form 36: Sports for which data were reported were not identified. Resubmit form identifying the sports, BY MAY 31, 2011. Form T-60: Column 2, first item listed, last sentence not completed. Resubmit form with correction, BY MAY 31, 2011.
C.		The following forms were omitted and must be submitted by school representatives:
D.	X	According to the 2010-2011 data, the school appears to be meeting the standards established in: <input checked="" type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment) <input type="checkbox"/> Test 2 (History and continuing practice of program expansion) <input checked="" type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)
E.		Other Recommendation and Comments:



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<input checked="" type="checkbox"/>	T-3 (Summary Program Chart 3)		T-60 (Corrective Action Plan)
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E.		Other Recommendation and Comments:

KHSAA Emailer

select ademail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (ademail is not null and ademail <> "") order by school

select prinemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (prinemail is not null and prinemail <> "") order by school

select superemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (superemail is not null and superemail <> "") order by school

- Below is a simulation of how your email will appear.
- You can manually modify the list of addressees in the "To:" box by deleting undesired addressees or adding new ones, one per line.
- You can modify the email subject in the "Subject:" box.
- When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent.

From:	Darren Bilberry <dbilberry@khsaa.org>
To:	"Fleming County"<blake.price@Fleming.kyschools.us> "Fleming County"<robert.bowers@fleming.kyschools.us> "Fleming County"<tony.roth@Fleming.kyschools.us> martha.mullins@insightbb.com mmullins@khsaa.org
Subject:	Fleming County HS 2010-2011 Title IX Annual Report
<input type="button" value="Send Email"/>	
The information requested from Fleming County High School regarding the 2010-2011 Title IX annual report has been received. No further action is necessary.	
<p>-- Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org</p>	

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Darren Bilberry <dbilberry@khsaa.org>

Copy: Fleming County HS 2010-2011 Title IX Annual Report Addl. Informa

1 message

Darren Bilberry <dbilberry@khsaa.org>

Mon, Jun 27, 2011 at 8:58 AM

To: Darren Bilberry <dbilberry@khsaa.org>

The information requested from Fleming County High School regarding the 2010-2011 Title IX annual report has been received. No further action is necessary.

--

Darren Bilberry
Assistant Commissioner
Kentucky High School Athletic Association
Telephone- [859-299-5472](tel:859-299-5472)
Fax: [859-293-5999](tel:859-293-5999)
E-Mail: dbilberry@khsaa.org

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Phyllis Sallee <psallee@khsaa.org>

Title IX annual report

1 message

Title 9 Audit <title9@khsaa.org>

Tue, Jun 14, 2011 at 1:47 PM

Reply-To: title9@khsaa.org

To: "Phyllis Sallee, KHSAA" <psallee@khsaa.org>

The information requested from Fleming County High School regarding the 2010-2011 Title IX annual report has been received. No further action is necessary.

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JUN 03 2011

Price, Blake

From: Darren Bilberry, KHSAA <dbilberry@khsaa.org>
Sent: Thursday, May 26, 2011 2:09 PM
To: Price, Blake
Subject: Fleming County HS 2010-2011 Title IX Annual Report Status Report
Attachments: Fleming Co. H.S.doc

Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

See Corrected Forms enclosed -

Thank.

*Blake
Fleming Co. High School*

SCHOOL NAME Fleming County



**2010-2011 TITLE IX
CORRECTIVE ACTION PLAN
(FORM T-60)**

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
2. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2011.

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR CORRECTION/IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Desired Improvements to be made for the facilities used by our Boys & Girls Soccer Programs	Currently both programs use our old football field that is located at the Flemingsburg Elementary School. A new field will be constructed at a new Elementary School. Will be complete for Fall 2012 season.	Start: 7/1/11 Complete: 6/30/12
Continued Softball field upgrades	A new softball field was completed in the spring of 2010. The facility still needs to have a press box constructed, and it is in the plans over the 12 months.	Start: 7/1/11 Complete: 6/30/12

Principal's Signature: _____

Shut & Bann

Date: _____

5-31-11



**2010-2011
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 - (Form T36)
TO INCLUDE BOOSTER CLUB FUNDING**

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G track	1440	0	710	0	384	0	2100	2 1	0	0	0	0
B track	1212	0	710	0	336	0	2100	2 1	0	0	0	0
G tennis	0	0	0	0	0	0	0	0 0	0	0	0	0
B tennis	0	0	0	0	0	0	0	0 0	0	0	0	0
G volleyball	2590	988	1456	0	544	225	3300	2 3	0	0	0	0
B wrestling	0	0	0	0	0	0	0	0 0	0	0	0	0
G ...	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	27580	2250	2250	0	960	220	27493	7 3	59000	0	0	0
G Bowling	4814	0	628	0	144	0	1000	3 1	0	0	0	0
B Bowling	4814	0	628	0	159	0	1000	3 1	0	0	0	0

- Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.
- Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender. (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.

Gender	Expenditures	Percentage
Boys	\$ 297,008	54.9%
Girls	\$ 243,821	45.1%
Total:	\$ 540,829	100%

Principal's Signature: Selma S. Turner Date: 5-31-11

APR 25 2011

KHSAA Form GE19
Rev. 10/10



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2011 along with other required forms)

Fleming County _____ High School, Flemingsburg _____ Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). **I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:**

I. Established a gender equity committee at the high school. **(List committee personnel and provide attachment if necessary)**

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Blake Price	Flemingsburg, KY	606-849-9535	Athletic Director/Baseball Coach
Jesse Bacon	Flemingsburg, KY	606-845-8615	Assistant Principal
Ashley Fritz	Flemingsburg, KY	606-748-8398	Teacher/Asst. Volleyball Coach
Robert Orem	Ewing, KY	606-267-6077	Asst. Girls Basketball Coach
Paul King	Flemingsburg, KY	606-845-5029	Teacher/Asst. Boys/Girls Track
Jamie Collinworth	Ewing, Ky	606-748-2902	School Bd. Member/Boys Golf Coach
Tamara Leadingham	Flemingsburg, KY	606-748-1411	Teacher/Girls Golf Coach
Monica Burns	Flemingsburg, KY	606-748-3805	Parent of both Male & Female Athlete
Cole Clark	Flemingsburg, KY	606-748-0752	Male Student Athlete
Shayla Robinson	Flemingsburg, KY	606-748-3216	Female Student Athlete

II. Scheduled a minimum of three meetings during the 2010-2011 school year on the following dates:

October 5, 2010
February 16, 2011
May 4, 2011

III. Designated the following person(s) as the Title IX coordinator for the school:

Name	Title	Address	Phone
Blake Price	Athletic Director	1658 Elizaville Rd., Flemingsburg, KY 41041	606-845-6601

IV. Designated the following person(s) as the Title IX coordinator for the district:

Name	Title	Address	Phone
Blake Price	Athletic Director	Same as above	Same as above

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Robert L. Burns _____ 4-15-11 20
Principal's Signature Date

Tom [Signature] _____
Superintendent Signature

Jamie [Signature] _____
School Board Chairpersons' Signature

(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)



**2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (Form T-1)**

KHSAA Form T1
Rev. 10/10

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	357	48.1%	218	44.6%
Row 2	BOYS	385	51.9%	231	51.4%
Row 3	Totals	742	100%	449	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 45

- Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (**do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads**). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.
Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Richard L. Beem Date: 4-15-11



**2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-2)
PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM
EXPANSION**

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2006-2007 School Year	Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year
GIRLS Row 1	varsity:	9	126	1	12	
Row 2	j.v.:	5	56	1	7	
Row 3	frosh:	3	36	2	24	
Row 4	total:	17	218	4	43	19.7%
BOYS Row 5	varsity:	9	147	1	12	
Row 6	j.v.:	5	69	1	5	
Row 7	frosh:	1	15	0	0	
Row 8	total:	15	231	2	17	7.4%

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- 3) For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 5) For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.
- 6) **Note: if the percentage of current participants added in the last five years is 25% or greater for the underrepresented sex (most likely girls), compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. CAUTION: 25% is not a formal compliance standard.**

Principal's Signature: Robert L. Brown Date: 4-15-11



**2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-3)**

KHSAA Form T3
Rev. 10/10

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	Yes Tennis		Yes Tennis
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	Yes Tennis		Yes Tennis
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	Yes Tennis		Yes Tennis
5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	Yes Tennis		Yes Tennis

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

Plans to Address Interest:

The district continues to explore possibilities of adding Boys & Girls Tennis at both the Varsity & JV levels. The biggest hindrance continues to be a lack of adequate facilities to hold practices or matches. The only Tennis courts in the county are located at the local industrial park, and they aren't in good enough shape to use. Over the past year, we have discussed the possibility of repairing the courts with county officials, but they claim that the park board doesn't have the funds at this time to participate in the tennis court renovation. The district has a couple construction projects ongoing, and is studying the option of putting a tennis facility on one of its properties. Once we are able to overcome the facilities issue, a meeting will be scheduled to assess the depth of interest in adding Tennis as a competitive sport at the high school level. Other suggestions (i.e. Rodeo, Riffle, & Wrestling) are not viable due to the proximity of our district to other districts that participate in that sport.

Principal's Signature : Richard L. Bunn Date: 4-15-11



**2010-2011
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 -(FORM T-35)
TO INCLUDE BOOSTER CLUB FUNDING**

KHSAA Form T-35
REV. 10/10

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)		
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	
G basketball	7268	3254	2250	7865	840	125	18688	4	3	0	0	460	0
B basketball	12901	2450	1850	0	780	160	22024	4	3	0	0	460	0
G softball	5386	654	1986	12850	820	365	4700	4	3	144000	0	0	0
B baseball	8100	475	1896	11500	755	480	4700	4	2	88500	0	0	0
G cross country	380	0	560	0	128	0	1050	2	1	0	0	0	0
B cross country	304	0	560	0	112	0	1050	2	1	0	0	0	0
G golf	0	0	264	0	168	0	1000	1	1	0	0	0	0
B golf	0	0	212	0	144	0	1000	1	1	0	0	0	0
G soccer	3031	475	626	0	244	0	1600	2	2	425	0	0	0
B soccer	1640	328	568	0	196	0	1600	2	2	425	0	0	0
G swimming	649	0	989	0	148	0	250	1	1	0	0	0	0
B swimming	325	0	487	0	64	0	250	1	1	0	0	0	0

1. Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs -- Reference KHSAA Bylaw 27)

Principal's Signature: *[Signature]* Date: 4-15-11



**2010-2011
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 - (Form T36)
TO INCLUDE BOOSTER CLUB FUNDING**

KHSAA Form T36
REV. 10/10

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)			Facilities improvements			Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures			Expenditures			Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster	School	Booster
G track	1440	0	710	0	384	0	2100	2 1	0	0	0	0	0	0
B track	1212	0	710	0	336	0	2100	2 1	0	0	0	0	0	0
G tennis	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0
B tennis	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0
G volleyball	2590	988	1456	0	544	225	3300	2 3	0	0	0	0	0	0
B wrestling	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0
G ...	0	0	0	0	0	0	0	0 0	0	0	0	0	0	0
B football	27580	2250	2250	0	960	220	27493	7 3	59000	0	0	0	0	0
G	4814	0	628	0	144	0	1000	3 1	0	0	0	0	0	0
B	4814	0	628	0	159	0	1000	3 1	0	0	0	0	0	0

1. Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

2. Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.)

#	Gender	%	Expenditures	Percentage
231	Boys	51	\$ 297,008	54.9%
218	Girls	49	\$ 243,821	45.1%
Total:			\$ 540,829	100%

Boys ARE UNDER REPRESENTED
SEX

Principal's Signature: Richard L. Bunn Date: 4-15-11



2010-2011 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41)
Checklist - Overall Interscholastic Athletics Program

KHSAA Form T41
Rev. 10/10

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

Principal's Signature: *Richard L. Brown* Date: 4-15-11



**2010-2011 TITLE IX
CORRECTIVE ACTION PLAN
(FORM T-60)**

SCHOOL NAME Fleming County

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
2. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2011.

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Desired Improvements to be made for the facilities used by our Boys & Girls Soccer Programs	Currently both programs use our old football field that is located at the Flemingsburg Elementary School. A new field will be constructed at the new Ewing Elementary School over the next 12 months. That facility will include	Start: 7/1/11 Complete: 6/30/12
Continued Softball field upgrades	A new softball field was completed in the spring of 2010. The facility still needs to have a press box constructed, and it is in the plans over the 12 months.	Start: 7/1/11 Complete: 6/30/12

Principal's Signature: *K. Smith* Date: 4-15-11