

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:April 20, 2011

Sobool Trice County	Reviewed by Gary W Lawson
I SCHOOL I FIIGU COUNTY	Reviewed by Gary W. Lawson

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:

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

l .	Status	
A.	X	2010–2011 Forms are satisfactory and no further information or action is necessary at this time.
В.	***	Errors have been noted with respect to the following forms:
C.		The following forms were omitted and must be submitted by school representatives:
D,	х	According to the 2010-2011 data, the school appears to be meeting the standards established in: □Test 1 (Athletic participation is proportionate to enrollment) □ Test 2 (History and continuing practice of program expansion) ⊠Test 3 (Full and effective accommodation of interests and abilities)
E.	x	Other Recommendation and Comments: The responses on the T-3 form, along with the documentation in the April, 2010 annual report, indicate that the standard established in test #3 for provision of athletic opportunities is currently being met. In relation to benefits, total athletic spending appears to be within acceptable parameters for provision of parity. Thanks for agood report.

KHSAA Emailer

select ademail as email_address,school as email_name from KHSAA_Schools,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, KHSAA" <dbilberry@khsaa.org></dbilberry@khsaa.org>
То:	"Trigg County" <james.perrin@trigg.kyschools.us> "Trigg County"<neal.cummins@trigg.kyschools.us> "Trigg County"<travis.hamby@trigg.kyschools.us> gkboomers@hotmail.com</travis.hamby@trigg.kyschools.us></neal.cummins@trigg.kyschools.us></james.perrin@trigg.kyschools.us>
Subject:	Trigg County Title IX Annual Report- Status Report

Send Email

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status Report</u>. 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.

Assistant Commissioner
Kentucky High School Athletic Association
Telephone- 859-299-5472
Fax: 859-293-5999

E-Mail: dbilberry@khsaa.org

• attachment; filename="Trigg County.doc"

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To: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Subject: Copy: Trigg County Title IX Annual Report- Status Report

From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Date: Fri, 29 Apr 2011 10:03:11 -0400 (EDT)

Attachment: Trigg County.doc

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status</u> 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.

Darren Bilberry

Assistant Commissioner

Kentucky High School Athletic Association

Telephone- 859-299-5472

Fax: 859-293-5999

E-Mail: dbilberry@khsaa.org



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)

Trigg County	High S	School, <u>Cadiz</u>	Kentucky
	of High School)	(City)	
			rate and true representation of the nown as Title IX). I certify the
following provisions in ac	cordance with records at the	school contained in the	e permanent Title IX file, at least
one copy of which must be the following tasks:	maintained in the Principal's	office, and to the best o	f my knowledge have completed
•			
 Established a gender equ attachment if necessary 	ity committee at the high school.)	(List committee person	nel and provide
Name	Address	Phone (Supt. Princip	Title oal, Student, Parent, Coach, Etc.)
Jim Perrin	219 Wellington Way Hopkinsville, Ky.		tic Director
	12240 220 West Ave. Cadiz, Ky. 42211	270-875-7553 Assis	st. Athletic Director
	22 Saratoga Dr. N. Murray, Ky. 42071	270-522-2200 Princ	ipal '
Wendy Ahart 8	306 Old Dover Rd, Cadiz, Ky. 42211	270-522-8648 High	School Bookeeper
	49 Belmont Church Rd. Cadiz, Ky.	270-484-1414 Stude	ent
	2115 Kings Chapel Rd. Cadiz, Ky.	270-522-5594 Stude	ent
Teresa Russell	12211 204 Barkley Circle Cadiz, Ky. 42211	270-522-8857 Pare	nt

**************************************			:
II. Scheduled a minimum of	three meetings during the 2010-	2011 school year on the fo	ollowing dates:
September 27, 2010			
January 17, 2011			
March 21, 2011			

III. Designated the following	person(s) as the Title IX coording	nator for the school:	
Name	Title	Address	Phone
Jim Perrin	Athletic Director	219 Wellington Way	270-886-0474
		Hopkinsville, Ky. 42240	
IV Designated the following	g person(s) as the Title IX coordi	nator for the district	
Name	Title	Address	Phone
Jim Perrin	Athletic Director	219 Wellington Way	270-886-0474
Unit Lettin	Milletic Director	Hopkinville, Ky. 42240	270-000-0474
Cohool personnel are centing	ling to make periodic reviews of	the beyor and sirle athleti	on program reflected in the
Corrective Action Plan.	aling to make periodic reviews or	the boys and girls auneur	os program renected in the
	mation the above referenced ea	shool maintaine a complete	e permanent file relative to Title IX
	ne self-assessment audit, all cor		
Tecopies of the	ic soil-assessificite addit, all cor	convo auton plans, and o	inci rolated materials.
X\naV		3 31	20 [[
o lear am			
Principal's Signature	1=1	2 Date	
$\leq L/1X$	11. X	a Dank	
6:15	(Cabasi Da	W Chairman and Pierra	namenaran
Superintendent Signat		ard Chairpersons' Signat	
//	(Send original copy to KHSAA - Main	tain duplicate in Title IX school fold	ler)

(MFILL)

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

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 1) (Column 2)		(Column 4)	
	Program	Enroliment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation	
Row 1	GIRLS	319	51.2%	197	43.5%	
Row 2	BOYS	304	48.8%	256	56.5%	
Row 3	Totals	623	100%	453	100%	

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

- 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).
- 2) 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, 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: Whi	le being	within	three	percent	is <u>not</u>	a f	ormal	compliance	standard,	if the	percent	listed	in Rov	v 1
Column 4	is within	3% of I	Row 1	, Column	2, the	n it	provid	les a good ta	ırget withir	n which	complia	nce is	likely.	
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Principal's Signature: X Leo	llimmus	_Date:3	3/31/11
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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:	8	105	1	10	
Row 2	· j.v.:	5	82	1	12	
Row 3	frosh:	1	10	1	10	
Row 4	total:	14	197	3	32	16.2%
BOYS Row 5	varsity:	8	143	1	12	
Row 6	j.v.:	5	85	1	14	
Row 7	frosh:	2	28	0	0	
Row 8	total:	15	256	2	26	10.2%

- 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.
- 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.
- 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.
- 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. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

Principal's Signature:	lal (ump	Date: 3(31(11
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2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

KHSAA FormT3 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)
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?	No	No
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?	No	No
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?	No	No
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?	No	No

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:

Λ

Principal's Signature :	Calana	Date: _3(31/N
			



2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	8	105	53.3%
Row 2	j.v.:	5	82	41.6%
Row 3	frosh:	1	10	5.1%
Row 4	total:		197	100%
Boys				
Row 5	varsity:	8	143	55.9%
Row 6	j.v.:	5	85	33.2%
Row 7	frosh:	2	28	10.9%
Row 8	total:		256	100%

- Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature:	leal (umpus	Date: 33	du
Trittopai a Digitalui e	<u> </u>	Date. Of	v

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



Sports	Equipm Supp	Equipment and Supplies	Trave	vel	Awa	Awards	Coaches (to in supplem extended e dollar requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities Improvements	Publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expenditures	ditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all	School	Booster	School	Booster
G basketball	5460	0	2250	0	150	0	13975	4 0	0	0	0	0
B basketball	4475	0	1800	0	150	0	13975	4 0	0	0	0	0
G softball	1800	0	1780	0	150	0	5390	2 0	1500	0	0	0
B baseball	1100	0	2040	0	150	0	2390	2 0	400	0	0	0
G cross country	300	0	750	0	150	0	2108	1 0	0	0	0	0
B cross country	300	0	750	0	150	0	2108	1 0	0	0	0	0
G goif	500	0	725	0	150	O	2108	1 0	0	0	0	0
B golf	500	0	725	0	150	0	2108	1 0	0	0	0	0
G soccer	2550	0	1400	0	150	0	5390	2 0	500	0	0	0
B soccer	2350	0	1400	0	150	0	2380	2 0	200	0	0	0
G swimming	0	0	0	0	150	0	0	0 0	0	0	0	0
B swimming	0	0	0	0	150	0	0	0 0	0	0	0	0
1 Total avnanditions on T-25 and T-36 on the 2010, 2014	e on T-25 on	T 28 on the		Wear report d	or April 4	E 2011 of as	ov looden dev	or remove this by Ariel 15 2011 of seath school uses should reflect that total manise executions and the manusc	total call		to be built and the	7 der 200 de 200

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 enting June 30, 2010.

Booster Club Funding/Contributons 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:

Date: 3/31/

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



Sports	Equipm sup	Equipment and supplies	Travel	lev.	Awa	Awards	Coach (to supple ex employi	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	ations specific)
	Ехреп	Expenditures	Expen	Expenditures	Expen	Expenditures	Expe	Expenditures	Expen	Expenditures	Expenditures	iitures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Boosfer
G track	900	0	725	0	150	0	3637	2 0	0	0	0	0
B track	600	0	725	0	150	o	3637	2 0	0	0	0	0
G tennis	0	0	0	0	0	0	0	0 0	0	O	O	0
B tennis	0	0	0	0	0	0	0	0 0	0	0	0	0 (
G volleyball	1575	0	1500	0	150	0	4041	2 0	0	0	0	0
B wrestling	500	0	400	0	150	0	4041	2 0	0	0	0	o
9	0	0	0	0	0	0	0	0 0	0	0	0	o
B football	14500	0	1400	0	150	0	25038	0 0	0	0	0	0
ව	0	0	0	0	0	0	0	0 0	0	0	0	0
8	0	0	0	0	0	0	0	0 0	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. ٨i

Gender		Ä	xpenditures	Percentage	1	*	
Boys	•	49	97,502	61.2%	18.05 N	(381)	ľ
Giris		49	61,764	38.8%	43.5	(z)n(z)	
3	/ Total:	5	\$ ↑ 159,266	100%			
Principal's Signature:	Josh (AMA			Date: 3/31	3

Verification Code: 12040177e8b892a0ff7343e16e5b8f8b 2011-03-25 17:06:40



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

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.

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

$\mathcal{A}(A)$	Corrective Action	Plan	Form T	7-60 .					
Date.		$\sqrt{}$	$A \cap A \cap A$)	Date	<u>3</u>	31	N	



SCHOOL NAME Trigg 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.
- encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. N
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April es,

SPECIFIC ITEM FOR	COLUMN 2 BI AN EOD SIIGGESTED CHANGE	COLUMN 3 STABT DATE AND COMPLETION DATE OF
CORRECTION/ IMPROVEMENT		CORRECTIVE ACTION
Continue upgrading Girts Softball Facilities	Build outdoor hitting facility and work on installing irrigation.	Start: May 11 Complete: feb. 12
Continue upgrading Soccer Field	Acquire two new goals and nets plus safety fencing in front of fans	Start: may 11 Complete: Aug 11

Principal's Signature: X \oo\(\(\frac{\parallel}{\parallel}\)

Date: 3/3/

Verification Code: 6784ebd2a322ab0df32c1c8a1b06530f 2011-03-25 17:11:09