

Kentucky High School Athletic Association

2280 Executive Drive "Lexington, KY 40505 "www.khsaa.org " (859)299-5472 (859)293-5999 (fax)

To: Superintendent, Principal, and Athletic Director

From: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date: August 29, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: Russellville High School

Enclosed please find a copy of Form T-65, The 2002-2003 Annual Report Forms Checklist. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. Please review this information so the forms can be completed accurately in the future. Also, KHSAA Audit Staff may have requested a re-submission of some of the 2002-2003 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies and 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 call anytime.



MEMORANDUM

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

FROM: Brigid L. DeVries, Commissioner
Larry Boucher, Executive Assistant Commissioner

DATE: August 29, 2003

RE: 2003 Title IX Forms Submission

School Russellville High	h School Reviewed by Gary Lawson	

The following is a status report regarding the required 2002 - 2003 Title IX submission of forms due in to the KHSAA office by April 15, 2003. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

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

<u> </u>	GE 19 (Annual Verification)	T-35 (Budget Expenses)
	T-1 (Summary Program Chart 1) ✓	T-36 (Budget Expenses)
· •	T-2 (Summary Program Chart 2) ✓	T-41 (Checklist - Overall Interscholastic Program)
✓_		T-60 (Corrective Action Plan)
_ ✓	T-4 (Summary Program Chart 4) ✓	T-63 (Interscholastic Survey Results)

II. Status

A.	 ✓ 2002 – 2003 Forms are satisfactory and no further information or action is necessary at this time.
B	Errors have been noted with respect to the following forms and corrected copies are being returned to you for placement in your Title IX file to ensure proper submission in the future.
C.	The following forms were omitted and must be submitted by school representatives.
D	✓ Other Recommendation and Comments:
	All calculations appear to be correct and report data appears satisfactory at this time. It is suggested by the KHSAA that all schools have student representation on the Gender Equity Review Committee, and that they be active members of the Committee.



MEMORANDUM

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

From: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date: August 29, 2003

Re: 2003 Title IX Forms Submission

School Russelluille High Reviewed by GARI	/ W. LAWSON

The following is a status report regarding the required 2002-2003 Title IX submission of forms which were due in to the KHSAA office by April 15, 2003. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

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✓ T-3 (Summary Program Chart 3)	1 *	T-60 (Corrective Action Plan)
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MEMORANDUM

To:

KHSAA Member School Superintendents, Principals, and Athletic Directors

From: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Re:

2003 Title IX Forms Submission

School Russellu: 11e High Reviewed by GARY W. LAWSEN	School Russelluille Hi	A Reviewed by GAR	y W. LAWSON
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	T-1 (Summary Program Chart 1)		T-36 (Budget Expenses)
	T-2 (Summary Program Chart 2)		T-41 (Checklist - Overall Interscholastic Program)
	T-3 (Summary Program Chart 3)		T-60 (Corrective Action Plan)
V	T-4 (Summary Program Chart 4)	V	1-63 (Interscholastic Survey Results)

II. Status

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C.	 The following forms were omitted and must be submitted by school representatives.
D.	 Other Recommendation and Comments: all calculations appear to be correct and report data appears satisfactory at the time. It is suggested by KHSAA that all schools have studied represented on their Hender Equity Committee.



2002-2003 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2003 along with other required forms)

`.		хх: 1 (П.11	Puccell	ville	Kantucky	
The <u>Russel</u>		_ High School,	(City	<u>, , , , , , , , , , , , , , , , , , , </u>	Rentacky	
(Name of)	High School)	t et attachen	City fallowing is an	occurate and tr	ue representation	of the
certifies to the Kentucky High	School Athletic Asso	ciation that the	t See (else kr	accurate and ti	ac representation	OI WAY
facts surrounding compliance v	with 20 U.S.C. Section	ns 1081-1088, e	i. Seq. (aiso kii	own as The IA		
			ude et the se	hool contains	ad in the nerm	ดทคทา
I certify the following pro	visions in accorda	nce with reco	rus at the sc	noot contains Ilomina tasks	(All bovoe mi	eet h
Title IX file, and to the bo	est of my knowled	ige nave com	pieten ine ioi	HUWING LASKS.	. (All boxes me	ist Di
checked)	•					•
			1 1 21	•		-ai-d
EX Established a gende	r equity committed	e at the high	school. (11st	committee pe	ersonnel and pr	OVIG
attachment if necessa	ry)					
Name	Address	Phone		Title	p-111	
Sharyn Bailey	1068 St. And	<u>lrews 781-</u>	2281	Assistant	Principal	
Jim Austin	2995 Highlar		77-9122	Girls Bas Tennis Co		
Suzanne Cecil	959 Morganto		43-8066		ball Coach	
Lou Kendall			26-8425	Parent	Dail Codeii	
Paulette Smith	592 Guion St		26-9591	Boys Bask	otholl	
Kim Swift	3062 Lewisbu		26-7500 26-2218	Girls Sof		
Tom Thompson	506 E. 6th 9		26-1869	Parent	LDGII	
Meca Quaries						
Scheduled a minim	um of three meetin	gs during the 2	2002-2003 sch	ool year on the	e following dates	3:
10−16−02 R€	view of Proce	ess	<u> </u>			
 -	ta Collection	1				
41-03 Re	view Report					
					_	
☐ Designated the fol	lowing person(s) as	the Title IX c	oordinator for	the school/dis	trict:	
				th Summer		
Kaye Wilking	Title IX Co	ordinator	Russelly	ville, KY	726-8405	_
Name	Title		Address	42276	Phone	
XX School personn	el are continuing to	make periodi	c reviews of	the boys and s	girls athletics pr	ogran
reflected in the Correcti		. Trickly			-	
refrected in the Correcti	ve Action I lan.					
	e above information	n the above r	eferenced scho	ool maintains	a complete pern	nanen
$\overline{\mathbf{x}}_{\mathbf{X}}$ In addition to the file relative to Title IX:	e above informació	m, the above i	f accessment	andit all corre	ctive action plan	is an
	records including co	opies of the se	ir-assessifient (iddic, all corre	ctive action plan	io, air
other related materials.	<u> </u>					
			•			
	h_ 1	1-4	2003	•		
(for			2005		· · · · · · · · · · · · · · · · · · ·	
Principal's Signature	Di #	ite	2 10			
Una Dron	ton >	1.00	CHIL	/	•	
Superintendent Signatu	re Sc	hool Board Ch	airpersons' Sig	znature		
Super intendent Signature	Send original copy to KH	SAA - Maintain dup	olicate in Title IX se	chool folder)		

2002-2003 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

KHSAA Form T1 Rev. 9/02

Participation Opportunities Test One

As of 3-21-03

· · · · · · · · · · · · · · · · · · ·	E STATE OF THE STA					
		(Column 1) (Col		(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	185	55	130	50%	
Row 2	BOYS	153	45	130	50%	
Row 3	Totals	338	100%	260	100%	

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: **None**

- 1) 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 the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first date of competition, and cross out the names of those who were cut from the team or quit the team prior to the first 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 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 sqads). 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 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 <u>not</u> 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:	Ove	freel	Date:	4-4-03	

ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 2

Participation Opportunities Test Two

			Column 1	Column 2	Column 3	Column 4	Column 5
Program			Number of Teams Currently Offered	Number of Participants	Number of Teams Added in Last Five Years	Number of Participants Added in Last Five Years	Percent of Total Participation By Sex Added in Last 5 Years
GIRLS	Row 1	varsity:	5	110	1	10	rezigi i kalendari i se i se i se Garan di Kalendari ini kas
	Row 2	j.v.:	2	20	0	6	
	Row 3	frosh:	0	0	0	0	
	Row 4	total:	10	130	1	16	12%
BOYS	Row 5	varsity:	8	111	0	NA	
	Row 6	j.v.:	2	13	0	NA	
	Row 7	frosh:	1	6	0	NA	
	Row 8	total:	11	130	0	NA	0

- 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.
- 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.

Note: If the percentage of current participants added in the last five years is 25% or greater, 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: Jee Just Date: 4-4-03

2002-2003 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 3

Participation Opportunities Test Three

For any question answered "YES" identify the respective sport(s).

	GIRLS		BOYS
	(Yes / No)		(Yes/No)
1. For a sport not currently played at the interscholastic level (varsity, junior varsity, or freshman) in your school, is there an intramural team offered for that sport?	. No		NO
2. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams?	Ńõ		No
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on student responses from the interscholastic survey?	No	0:5	No
4. For a sport currently offered at the varsity level only, is there sufficient interest to form a viable team for a junior varsity, or freshman team that is not currently offered?	No		No
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest to form a varsity team not currently offered?	No		No
6. If you answered YES to question (1), (2), (3), (4), or (5), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?			

ior current offe	rings. Most student	t athretes	compete a	varsity
and/or JV due to	lack of numbers.			
Principal's Signature:	gue figt	Date:	4-4-0	3

Due to a small school population, it is difficult to field teams

2002-2003 ACCOMODATION OF INTERESTS AND ABILITIES+ SUMMARY PROGRAM CHART 4

Levels of Competition Test One

		Column 1	Column 2	Column 3
	Team	Number of Teams	Number of	Percentage of
Girls	Levels	Currently Offered	Participants	Participants at Each Level
Row 1	varsity:	8	110	85%
Row 2	j.v.:	2	20	15%
Row 3	frosh:	0	0	0
Row 4	total:		130	100%
Boys				· ·
Row 5	varsity:	8	111	85
Row 6	j.v.:	2	13	12
Row 7	frosh:			
		1	6	3
Row 8	total:		130	100%

- 1) 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:	Que	fugge	Date:	4-4-03	
		7		_	

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Note: If athletes compete at both JV and Varsity level, they are only counted as varsity.

KHSAA Form T35 REV, 10/02

2002-2003

BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART

TO INCLUDE BOOSTER CLUB FUNDING

	equipn	equipment and supplies	tra tra	travel	awards	rds	coaches' salaries (to include supplemental and extended employment)	salaries clude mtal and ided ment)	facilities improvements	ities ements	publications (i sport-specific)	publications (if sport-specific)
	В	E	В	E	В	E	В	E	В	1	В	E
G basketball		701.11		1,357.38		469		5,500		0		0
B basketball		1,259.30		1,357.20	·	450		5,500		0		0
G softball		4,403.31		805.80		. 0		3,500		100		0
B baseball		1,259		930		90	İ	3,500		100		0
G cross country		0		0		0		0		0		0
B cross country		0	A CALLEGE OF THE CALL	0		0		0		0		0
G golf		644		175.20		104	-	925		0	-	0
B golf		644		175.20		104		925		0		0
G soccer		196.74	# B	304.20		31		1750		100		0
B soccer		196.74		304.20		31	3	1750		100	1	0
G swimming		0		461.13		0		750		0		0
B swimming		0		461.13		0		750		0		0

1. Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of 2001-2002 ending June 30, 2002.

2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.

3. Booster Club Funding/Contributions must be included in the expenditures total.

Principal's Signature:

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Contributions go to General Athletic Fund 3.5

Teams do individual fund raising activit-Booster club gives \$350 per team 4.

RHS has general athletic budget

ies

Date:

KHSAA Form T36 REV. 10/02

BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING 2002-2003

Teams	equipm	equipment and supplies	31	travel	aws	awards	coaches' (to in suppleme exter employ	coaches' salaries (to include supplemental and extended employment)	facilities improveme	facilities improvements	publica sport-s	publications (if sport-specific)
	A	펄	В	<u>-</u>	В	<u></u>	В	E	В	E	В	[]
G track		0		469		39.13		1500	·	0		0
B track		0		697		39.13		1500		0		0
G tennis		0		492.69		83.24		1500		0		0
B tennis		0		492.69		83.24		1500		0		0
G volleyball	* 1 * 2 * 2 * 3	1,143.15		367.59		82.96		3,000		0		0
B wrestling	·	0		0		0		0		0		0
G (list sport)		0		0		d		o		0		0
B (football)		2,639.38		1,189.20		76		5500	·	375		0
G (list sport)		0		0		0		0	·	0		0
B (list sport)		0	:	0		0		0		0		0

1. Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of Soccer is Co-ed 5. 2001-2002 ending June 30, 2002.

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3. Booster Club Funding/Contributions must be included in the expenditures total.

80-15-15 Date:

Principal's Signature:

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2002-2003 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 9/02

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	1	ADVANTAGE TO on Internal Evalua column.)	
OPPORTUNITIES	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Accommodation of Interest and Abilities			
BENEFITS	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Equipment and Supplies			х
Scheduling of Games and Practice Time			x
Travel and Per Diem Allowances			X
Coaching			х
Locker Rooms, Practice and Competitive Facilities			x
Medical and Training Facilities and Services			x
Publicity			x
Support Services			NA .
Athletic Scholarships			NA
Tutoring			NA
Housing and Dining Facilities and Services			NA
Recruitment of Student Athletes			NA

Principal's Signature:	Que fuit	Date:	4-4-03	
	1			



2002-2003 INTERSCHOLASTIC ATHLETICS SURVEY

	Summary of Student Respon	ises
School Name		
School Enroll		
Date:	3-21-03	
Completed By	y:Joe Light, Principal	
Instructions:		
	narize the Student Athletics Interest Surveys Fo	rm T-61 by licting the total number
	sponses on the line next to each sport.	The 1-01 by usung the total number
	r the Other Category please provide a listing of	the enorte as wall as the number of
	nts who are interested in participating.	the sports as well as the multiplet of
	e sign and date the Summary Form (T-63) and r	nail the Summary Form only to the
	AA by April 15, 2003. Do not mail the student s	
ronns	s should be maintained in your files in the even	i mey are requested subsequently.
210 No.		
	umber of Surveys otal Returned	
	rades Surveyed	
FT 33 7	The Comment Administration 19	
	The Survey Administered? All homeroo	
(e.g. was it	given in all English classes, or all home rooms, or adv	isee/advisor?)
	riama day da ana ana an	
Fall Sports (I	List Total Number of Participation Responses)	
-	_16 Cross Country (Girls)	
	20 Cross Country (Boys)	
	Field Hockey (Girls)	
,	47 Football (Boys)	
	10 Golf (Girls)	
	B Golf (Boys)	
	10 Soccer (Girls)	
	Soccer (Boys)	
	40 Volleyball (Girls)	•
	Volleyball (Boys)	
Winter Sport	t (List Total Number of Participation Responses	9)
1	51 Basketball (Girls)	,
	16 Basketball (Boys)	
	35 Gymnastics (Girls)	
	Indoor Track (Girls)	•
	Indoor Track (Boys)	
	Swimming & Diving (Girls)	•
	Swimming & Diving (Ghts) Swimming & Diving (Boys)	
	Swimming or Diving (Doys)	

35 Wrestling (Boys)

Spring Sport (List Total Number of P. 12 Baseball (Boys) Fast Pitch Softbal Slow Pitch Softbal Tennis (Girls) Tennis (Boys) 12 Track (Girls) Track (Boys)	ll (Girls)	esponses)
Other Sports (From Student Survey T	-61 Question	10)
Name of Sport		Number of Students Interested In Participating
wrestling	35	
gymnastics	35	
dance	7	
indoor soccer boys volleyball	18	
Number of Students who participate i (From Student Survey T-61 Question		Sports.
<u>Sport</u>		Number
baseball	17	
volleyball	25	
List Intramural Sports students are in (From Student Survey T-61 Question		ding:
Sport dodge ball flag football	19 18	<u>Number</u>
soccer	20	
ping pong	12	

Participation in Non-School Sports Activities (From Student Survey T-61 Question 7)

baseball 41 soccer 23 casons for not participating in interscholastic athletics. rom Survey Question 8) Response Number 31 I prefer other activities such as band, chorus, etc. 109 I don't have time The practice schedules and game times are inconvenient 8 The sport I like isn't offered It's too expensive I prefer to participate in club or intramural sports 38 Working 3 Other too lazy udent Suggestions to encourage participation have intra murel sports during the school day Our Line Augustions to encourage participation have intra murel sports during the school day		<u>Number</u>	
easons for not participating in interscholastic athletics. rom Survey Question 8) Response Number 31 I prefer other activities such as band, chorus, etc. 109 I don't have time The practice schedules and game times are inconvenient 8 The sport I like isn't offered It's too expensive I prefer to participate in club or intramural sports 38 Working 3 Other too lazy udent Suggestions to encourage participation have intra murel sports during the school day	<u>baseball</u>	17	
easons for not participating in interscholastic athletics. rom Survey Question 8) Response Number 31 I prefer other activities such as band, chorus, etc.		41	
Response Number 31 I prefer other activities such as band, chorus, etc. 109 I don't have time The practice schedules and game times are inconvenient 8 The sport I like isn't offered It's too expensive I prefer to participate in club or intramural sports 38 Working 3 Other too lazy udent Suggestions to encourage participation have intra murel sports during the school day	soccer		
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School Name: Russellville High School School Year: 2002-2003
Principal's Signature:

7 August 2003

Z002-Z003 TITLE IX RECTIVE ACTION PI

> KHSAA Form 1760 Rev. 10/02

To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2003.

NOTED BOOK OF THE	SICCESTED CHANCE	NOTED TAIL STORE OF STREET
Track is unsafe. All events must be scheduled away.	Upgrade track. Resurface the track and repair items in need.	2003-2004 school year. Completed for use for the 2005 season/perhaps 2004.
Boys/Girls Tennis courts have no nets/area is in disrepair.	Buy and install new nets and make necessary repairs.	2003-2004 school year. Complete for use for the 2004 season.
Weight room is deficient of smaller weights for the ladies.	Buy 5, 10, 15 and 20 lb. hand weights for the smaller students	2003-2004 school year.
Universal machine is in bad shape/disrepair.	Refurbish the Universal Machine with new cables, pads, etc.	2003-2004 school year.
Cables and pulleys on all the weight machines need repair.	Replace cables and pulleys on all weight machines.	2003-2004 school year.
Football stadium needs repair/refurbishing.	General cleaning, painting and repair of stadium & equipment.	2003-2004 school year.
Softball field needs upkeep.	General refurbishment of the field, stands, dugouts, etc.	2003-2004 school year. Complete for the 2004 season.
Baseball field is in very poor condition.	Refurbish and maintain field, stands, dugouts, etc.	2003-2004 school year. Will be completed for the 2004 season.
An explanation (status report) is neede	An explanation (status remain) is needed for all greens identified associated for correction as well as all access and the collection of t	ar commention or wall or all arrang arrangely

An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently identified as items for correction. This form shall be typed.

Principal's Signature:

Date

8-1-200°F