MEMORANDUM

To:

Superintendent, Principal, and Athletic Director

Augusta High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date:

July 25, 2006

Subject:

2005-2006 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, the <u>2005-2006 KHSAA Title IX Annual Report Submission Status Report</u>. 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 Team Members may have requested resubmission of some of the 2005-2006 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.



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2005-2006

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

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

DATE: 7/21/2006

	Reviewed by	Aller M. Jankson
Cahaol Averata High Cahao	I Reviewed by	Allen W. Jackson
School Augusta High School	1107101100	

The following is a status report regarding the required 2005 - 2006 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2006. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

1. 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)	Х	T-36 (Budget Expenses)
X	T-2 (Summary Program Chart 2)	Х	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	X	T-60 (Corrective Action Plan)
X	T-4 (Summary Program Chart 4)		T-63 (Interscholastic Survey Results)

11.	Status	
A.	Х	2005 – 2006 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:
C.		The following forms were omitted and must be submitted by school representatives:
D.	x	Other Recommendation and Comments: Recommend giving survey in homeroom or make sure all students get the survey. We are concerned that by administering them in English class, all students may not get a survey. Also, if the survey shows enough students interested in starting any sport, document support for your decisions.







KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

TITLE IX

MEMBER SCHOOLS 2005-2006 ANNUAL REPORT FORMS

Submit to KHSAA By April 15, 2006





Kentucky High School Athletic Association

TO:

Superintendent, Principal and Athletic Director

KHSAA Member School

FROM:

Larry Boucher, Assistant Commissioner

DATE:

November 4, 2005

SUBJECT:

Annual Title IX Self-Audit Report Forms

2005-2006 School Year

Enclosed are the forms that are to be used in compiling the data required to be submitted by your school in your Annual Title IX Self-Audit. Please review the forms thoroughly since minor changes have been made from last year. As you know from previous Annual Self-Audit Report submissions over the last six years, it is due to the Kentucky High School Athletic Association no later than April 15th, 2006.

For your annual convenience, these report forms may also be found on the KHSAA website, www.khsaa.org/titleix.

Please remember that the Student Interest Survey is required in this year's report, and is included in this packet. Please administer internally the Student Survey (using Form T-61). However, submit with your April 15, 2006 Report only the Summary (Form T-63). Also, please remember that now that we are surveying our students only every other year, the number of your Survey responses should equal at least 80% of your enrollment.

If you have any questions, feel free to contact us.



2005-2006 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19 Rev. 9/05

(To be submitted by April 15, 2006 along with other required forms)

The Au	zusta	High School, Augu	5 f a , Kentucky
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		ation that the following is an s 1681-1688, et. Seq. (also kn	accurate and true representation of the own as Title IX)
			chool contained in the permanent
checked).	e best of my knowledg	ge nave completed the 10	llowing tasks (All boxes must be
	er equity committee at the	e high school. (list committe	e personnel and provide attachment if
Name	Address	Phone	Ţitle ,
Lisa M' Cane	Pubox 396 Vanceburg, 1 416 F 2nd ST Augusta, 302 Bracken ST August	CY 606-796-6056	Principal
Kobin Kelsch	416 E 2nd st Augusta,	K9 606-756-2412	AD
Sean Stewart	302 Bracken ST Augus	1a, KY 606-756-9964	GV Basketball Coach
Lisa Dex	161tle (reekka Hugus	ta, KY 606-156-2849	GV Seftball Coach
Roy Machen	108 Flizabeth ST Augu	sta KY 606-756 - 2095	GUIBU Jennis Coach
	517 Chapel Ave Augus		<u>larent</u>
Kim Habernehl 3	03/ Dietrich LN. Dove	er, KY 606-882-3123	Student Stadent
	o Box 41 Augusta, K!		•
Scheduled a min	mum of three meetings dur	ring the 2005-2006 school ye	ar on the following dates:
Stptember 28,	2005	3.30 p. M.	
December 14,	3005	3.30 p.M	-
March 22	, 20 0 6	3:30 p.m.	
Designated the f	ollowing person(s) as the T	Fitle IX coordinator for the so	shool:
Lisa Mc Car	ve Principal	10 Box 396 V	anceburg, KY 606-796-6050 Phone
Name	Title	Address	"Phone
Designated the f	ollowing person(s) as the T	Fitle IX coordinator for the di	strict:
Same as	above		
Name	Title	Address	Phone
School person	iel are continuing to make	periodic reviews of the hove	' and girls' athletics program reflected
in the Corrective Action	m Plan	periodic reviews of the boys	and girls adhedes program reflected
_		nove referenced school maint	ains a complete permanent file relative
to Title IX records in	actuding conies of the set	lf-assessment audit all corr	ective action plans, and other related
materials.	Transfer of the or	in abbosoment during dir.	edito delloss planes, and outer related
1/ 5	1 , 1	*//	
JUN 1119	"MAD! 41	//3/ 20 <i>O</i> C	
Pyindipal's Signature	Date		
MIN	α . α	main 1/11	1.
HA A LO	wil Il	LULULUM AN NOOF	<u> </u>
Superintendent Sign:	, ,	ol Board Charrpersons/Sig	nature
*	(Send original copy to KHSAA	l - Maintain duplicate in Title IX sc	hool folder)

Participation Opportunities Test One

SAMPLE FORM

		Column 1	Column 2	Column 3	Column 4
	Program	Enroliment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	429	52.1%	96	36.5%
Row 2	BOYS	394	47.9%	167	63.5%
Row 3	Totals	823	100%	263	100%

Instructions:

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

- 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 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 the above notation as to how many 8th grade students & below are included. 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: /// Date: ///

Participation Opportunities Test One

		(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	43	44.8	64	54.2
Row 2	BOYS	53	<i>55</i> ,2	54	45.8
Row 3	Totals	96	100%	11.3	100%

Instructions:

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

- 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 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 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 Signaturer JUA // Can Date: 4/13/06

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 Since the beginning of the 2001-2002 School Year	Number of Participants Added Since the beginning of the 2001– 2002 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2001-2002 School Year
GIRLS	Row 1	varsity:	H	45	a	27	
	Row 2	j.v.:	る	19	1	9	
	Row 3	frosh:	0	0	0	0	
	Row 4	total:	6	64	3	36	56.3
BOYS	Row 5	varsity:	3	39	0	0	
	Row 6	j.v.:		15	0	0	
	Row 7	frosh:	0	0	0	0	
	Row 8	total:	4	54	0	0	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

Date: 4/13/06

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?	ND	NO
3. For a sport <u>not</u> currently offered, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable interscholastic team based on student responses from the interscholastic survey? If yes, what sport?	NO	NO
4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, 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, based on your most recent Student Interest Survey, 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?		

Principal's Signature: All MCCON	_Date:	4/13/06
		/

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:	4	45	70.3
Row 2	j.v.:	9	19	29.7
Row 3	frosh:	0	\mathcal{O}	0
Row 4	total:		64	100%
Boys				
Row 5	varsity:	3	39	72.2
Row 6	j.v.:	1	15	27.8
Row 7	frosh:	0	0	0
Row 8	total:		54	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:	va Maxe	Date: 4/13/06	

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KHSAA Form T35 REV. 9/05

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART I TO INCLUDE BOOSTER CLUB FUNDING 2005-2006

	equipment and supplies	ent and dies	travel	vel	awards	rds	coaches' salaries (to include supplemental and extended employment; dollar amount needed)	ches' salaries to include plemental and extended loyment; dollar	facil improv	facilities improvements	public (if sport	publications (if sport-specific)
	Expenditures	litures	Expenditure	ditures	Expenditures	litures	Expenditures	litures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G basketball	2500.00	0	300.00K	0	00.009	C	2900.	0	0	\odot	0	O
B basketball	00'00,	\bigcirc	960.00	\bigcirc	500.00	\mathcal{O}	2900.	Q	0	Q	ð	0
G softball	30.00	\bigcirc	00'0 0 E	0	0	ე	500	0	Q	0	\bigcirc	0
B baseball	300 .00	\mathcal{O}	0	O		\bigcirc	500	\bigcirc	0	O	0	\bigcirc
G cross country		\bigcirc	Ö	\bigcirc	0	\bigcirc	0	0	\bigcirc	\mathcal{O}	0	0
B cross country	$ \bigcirc $	0	\mathcal{O}	\bigcirc	0	\mathcal{O}	0	0	0	\bigcirc	0	O
G golf		\bigcirc	0	0	\bigcirc	\bigcirc	0	0	\odot	\odot	0	0
B golf	\bigcirc	\bigcirc	Q	\bigcirc	\mathcal{O}	\bigcirc	0	Q	O	\bigcirc	0	0
G soccer	0	0	0	0	0	0	0	0	0	O	0	0
B soccer	\bigcirc	0	\bigcirc	Q	\mathcal{C}		0	\bigcirc	\mathcal{O}	\bigcirc	0	0
G swimming	\bigcirc	0	\bigcirc	0	\bigcirc	\mathcal{O}	\mathcal{O}	0	0	\bigcirc	\bigcirc	0
B swimming	0	0	\mathcal{O}	\bigcirc	\mathcal{C}	0	0	0	\bigcirc		\bigcirc	0

1. Total expenditures on T-35 and T-36 on the 2005-2006 year report due by April 15, 2006, should reflect the total monies spent (rounded off to nearest hundred) for the entire school year of 2004-2005 ending June 30, 2005.

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

Principal's Signature: All Mand Gender Equity Specialists. All rights reserved.

Date:

KHSAA Form T36 REV. 9/05

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING 2005-2006

	equipm	equipment and supplies	tra	travel	амя	awards	coaches' salaries (to include supplemental and extended employment; dolla	coaches' salaries (to include supplemental and extended employment; dollar	facil	facilities improvements	publications (if sport-specific)	ations specific)
	Ехреп	Expenditures	Expenditures	ditures	Ехреп	Expenditures	Ехреп	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G track	0	0	0	0	O	0	\bigcirc	0	0	0	0	0
B track	0	\bigcirc	\bigcirc	\bigcirc	0	0	\bigcirc	0	0	0	0	C
G tennis	200.00	0	(00.00)	0	\bigcirc	\odot	30 0 .00	0	\mathcal{O}	0	\mathcal{O}	
B tennis	00.001	0	100.00	0	0	0	300.00	0	0	\bigcirc	\bigcirc	0
G volleybali	0	0	100.00	0	0	()	500.00	0	O		\bigcirc	0
B wrestling	0	0	0	0) ()	0	0	0	0	0	0	0
G (list sport)	0	C	0	0	\bigcirc	Ó	\bigcirc	\bigcirc	\mathcal{O}	0	\bigcirc	\mathcal{C}
B football	0	, 🔾	0	\bigcirc	0	0	\circ	0	0	0		0
G (list sport)	O	0	0	\bigcirc	\bigcirc	C	\bigcirc	O	\bigcirc	0	0	0
B (list sport)	0	0	\mathcal{O}	0	0	0	0	\mathcal{C}	\bigcirc	\bigcirc	C	0

1. Total expenditures on T-35 and T-36 on the 2005-2006 year report due by April 15, 2006, should reflect the total monies spent (rounded off to nearest hundred) for the entire schoolyear of 2004-2005 ending June 30, 2005.

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

Indicate percentage of total expenditures for each gender:

Gender	Expenditures	Percentage
Boys	\$ 6500.00	43,3
Girls	\$ 8500.00	56.7
fotal:	\$ 15000.00	/ / /

Principal's Signature: AMM /// AMC Copyright 1999, Good Sports, Inc. fiftle JX and Gender Equity Specialists. All rights reserved.

2005-2006 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 9/05

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.

	4	ADVANTAGE TO	!:
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES	Angloden in the order		
Accommodation of Interest and Abilities			
BENEFITS			
Equipment and Supplies			L-
Scheduling of Games and Practice Time			L
Travel and Per Diem Allowances			i
Coaching			<u></u>
Locker Rooms, Practice			
and Competitive Facilities			
Medical and Training Facilities			
and Services			1
Publicity			1
Support Services			i
Athletic Scholarships			
Tutoring			1
Housing and Dining Facilities and Services			<u></u>
Recruitment of Student Athletes			
Principal's Signature:	Care	Date: 4//3/	106

KHSAA Form T60 Rev. 9/05

SCHOOL NAME

Augusta

2005-2006

CORRECTIVE ACTION PLAN TITLE IX

DIRECTIONS:

- 1. For Column 1, indicate the intended area 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.
- 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. તં
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2006. 60

COLUMN 1	COLUMN 2	COLUMNS
ITEM FOR CORRECTION/ IMPROVEMENT	SUGGESTED CHANGE/ ACTIVITIES	TIME TABLE FOR CORRECTIVE ACTION/ COMPLETION
Equal Prime Tent Games for	vol or schooles	2006-2007
BV & GV Bashthold	And a comment of the	Tens
	(
GV BLACK Basketlell Uniform	order mer Black trufores	2007 - 2008
GV Volleyhor	Day kull 5 Cheshull melnoling Duthers	2 200 6 × 200 1
	· /	
Our I. to at FD Softball equipment	order all new ogsugarent	2006-2007
	And the second s	
Nine Tours	of the ranking	2006-2007
	and the state of t	CALADA LA CALADERRA PER
	detail de la company de la com	
	C C	

Principal's Signature:

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