

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2008-2009

KHSAA Form T65 Revised 4/09

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

FROM: Brigid L. DeVries, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: April 28, 2009

0-11		Davianica d lace		
School	Campbell County	r Reviewed by	Garv W. Lawson	
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The following is a status report regarding the required 2008 - 2009 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2009. 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:

Х	GE 19 (Annual Verification)	Х	T-35 (Budget Expenses)
Х	T-1 (Summary Program Chart 1)	Х	T-36 (Budget Expenses)
Х	T-2 (Summary Program Chart 2)	Х	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)	NA	T-63 (Interscholastic Survey Results)

11.	Status	
A.	and the same of th	2008 – 2009 Forms are satisfactory and no further information or action is necessary at this time.
В.	X	Errors have been noted with respect to the following forms: An error on the T-2 form is corrected on the attachment. Place the corrected data in the school's Title IX file.
C.		The following forms were omitted and must be submitted by school representatives:
D.	X	According to the 2008-2009 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)
gains Imper	X	Other Recommendation and Comments: According to information and responses submitted, the school is likely meeting the standard established in Test 3 for the provision of athletic opportunities. In relation to benefits, total athletic spending appears to be within acceptable parameters. The school's Corrective Action Plan addresses the needs designated on the T-41 form.

F:\Forms\T65.doc

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2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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 Since the beginning of the 2004- 2005 School Year	Number of participants for the 2008-09 school year who are playing on teams added since the 2004-05 school year	Percent of Total Participation By Sex Added Since the beginning of the 2004- 2005 School Year
GIRLS	Row 1	varsity:	9	145			
	Row 2	j.v.:	7	70			
	Row 3	frosh:	3	30	2	30	
	Row 4	total:	19	245	2	30	80% 12:1·
BOYS	Row 5	varsity:	10	177			
	Row 6	j.v.:	9	107			
	Row 7	frosh:	4	102			1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1
	Row 8	total:	23	386			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.

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, 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.

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Principal's Signature Luce	2000	Date:April 9, 20	009



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2008-2009 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19 F:Forms/GE19 Rev. 12/08

(To be submitted by April 15, 2009 along with other required forms)

APR 1 5 2009

The <u>Campbel</u>	I County F	liah School	High School, Alexar	ndria, Kentucky
1110 <u>Odnipov</u>	(Name of	High School)	(City)	-
certifies to the	Kentucky	High School Athletic As:	sociation that the followin	g is an accurate and true
representation of	f the facts	surrounding compliance W	ith 20 U.S.C. Sections 168	1-1688, et. Seq. (also known
as Title IX)	i tile lacto	surrounding compliance w	25 5.5.5.	. , , , , , , , , , , , , , , , , , , ,
as Tille IA)				
Loorlife the fell	wina nro	vicione in accordance wit	h records at the school o	ontained in the permanent
Tale IV file of h	ont one	nony of which must be m	aintained in the Principal	's office, and to the best of
				3 Office, and to the best of
my knowledge i	nave com	pleted the following tasks	5. 	and provide
	-		n school. (List committee p	ersonner and provide
attachment	it necessa		Dhana Ti	5 1
Name		Address		tle
				ent, Parent, Coach, Etc.)
Bob Jones		Crossing, Alexandria, KY	859-448-4896	Athletic Director
Dan Franzen		Crossing, Alexandria, KY	859-635-4161	Assistant Principal
Kerry Hill		rd Lane, Alexandria, KY	859-635-2173	Director of Operations
Susan Fangman	101 Orcha	rd Lane, Alexandria Ky	859-635-2173	Board Member/Parent
Ed Cravens		l Crossing, Alexandria, KY	859-635-4161	Coach
Melissa Dreyer	909 Came	l Crossing, Alexandria, KY	859-635-4161	Coach/Parent
Dave Franzen	7772 True	sdell, California, Ky	859-635-1732	Coach/Booster Member
				n the fellowing dates.
	a minimum	of three meetings during tr	ne 2008-2009 school year c	if the following dates.
11-6-08				
2/18/09			- 404	
4/9/09				
Designated	the followi	ng person(s) as the Title IX	coordinator for the school:	
Name		Title	Address	Phone
Bob Jones		Athletic Director	909 Camel Crossing, Alexandria, Ky	859-448-4896
	·····			
Designated	the followi	ng person(s) as the Title IX	coordinator for the district:	
Name		Title	Address	Phone
Kerry Hill		Director of Operations	101 Orchard Lane, Alexandria, Ky	859-635-2173
rery rim		1 211 20101 01 01 01 01 01		
School r	areonnal	are continuing to make ne	eriodic reviews of the boys	' and girls' athletics program
		tive Action Plan.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
			e referenced school mainta	ins a complete permanent file
relative to T	itle IX rec	ords including copies of th	e self-assessment audit. a	I corrective action plans, and
other related				·
Other related	a materiale			
		April	9 2009	
Principal's	Signature			
	7/3/1/		\circ	
1 X4 X	XXX	X	u long	
Superinten	dent Sign	ature School B	loard Chairpersons' Signa	ature
•	\ (Se	end original copy to KHSAA - Ma	intain duplicate in Title IX school	folder)

Title IX Committee Members 2008-2009

Members:

Bob Jones – A.D.

Dan Franzen – Asst. Principal
Kerry Hill – Central Office
Susan Fangman – Parent/Board Member
Ed Cravens – G. Basketball Coach
Melissa Dreyer – Swim/Dive Coach/Parent
Dave Franzen – Coach/ Booster Member
Olivia Katt – Student Representative
Brady Jolly – Student Representative
Mary Ellen Allender – Athletic Secretary



KHSAA TITLE IX RE-VISIT VERIFICATION OF FORMS 2008-2009 SCHOOL YEAR

KHSAA Form T50 Rev. 08/08 Page 1 of 2

The	Campbell County High School	Alexandria	, k	Kentucky
	High School	City		

certifies to the KHSAA that the following is an accurate and true representation of the facts surrounding compliance with 20 V.S.C.Sections 1681-1688, it. Seq. (also known as Title IX).

The following persons are to be identified:

School District Title IX Coordinator:

Name	Kerry Hill
Professional Title	Director of Operations/Director of Pupil Personnel
Phone Number	() 859-635-2173
Address	101 Orchard Lane, Alexandria, Ky. 41001

School Title IX Coordinator:

School Title IX Coordinator:	
Name	Bob Jones
Professional Title	Athletic Director
Phone Number	() 859-448-4896
Address	909 Camel Crossing, Alexandria, Ky. 41001

The following signatures verify the authenticity of the documents included:

	SIGNATURE	DATE
Principal	Revie Boots	4/9/09
School Title IX Coordinator	Bala Dones	4/9/09
Superintendent	KIAN LL.	4909
District Title IX Coordinator	Kerry Mill	4/9/09
School Board Chairperson		





KHSAA TITLE IX RE-VISIT VERIFICATION OF FORMS 2008-2009 SCHOOL YEAR

The	Campball County High School	Alexandria . Ke	entucky
		<u>.</u>	
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certifies to the KHSAA that the following is an accurate and true representation of the facts surrounding compliance with 20 V.S.C. Sections 1681-1688, it. Seq. (also known as Title IX).

The following persons are to be identified:

hool District Title IX Coordinator	
	Kerry Hill
Professional Title	Director of Operationa/Director of Pupil Personnel
Picoso Rosaless	859-835-2173
Address:	101 Orchard Lane, Alexandria, Ky. 41001

School Title IX Coordinator:	
	Bob Jones
Province Casal Time	Athletic Director
Place Naments:	859-448-4896
Address	909 Camel Crossing, Alexandria, Ky. 41001

The following signatures verify the authenticity of the documents included:

	TOWN THE TAXABLE PROPERTY OF THE PARTY OF TH	DATE
	Denie Boots	4/9/09
School Time IX Coordinator	alson.	4,19,09
Superintendent	KIDN IL	4 9/09
District Title IX Coordinator	Kung Rull	4/9/09
School Beard Charperson	Darly Combo	4/13/09



KHSAA TITLE IX RE-VISIT VERIFICATION OF FORMS 2008-2009 SCHOOL YEAR

KHSAA Form T50 Rev. 08/08 Page 2 of 2

School Name:_	Campbell County High School
	Gender Equity Review Committee Members:

MEMBER NAME	- Para appule	SIGNATURE	DATE	(४)*
Bob Jones	R.D.	Bol Sones	4/9/09	رسبو
Brody Jolly	Student Rep.		4/9/02	
Ed Craveris	Girls BKball	Ed Crovens	4-9-09	<u> </u>
DanFranzen	Assistant "Principal		4-9-09	/
1		Olwin J. Katt	4-9-09	
Dave Franzan	Coach Booster Rep	Dave Kranzen	4-9-09	سد
Hany Hell	Exc. Don of pratice	Keny Hill	4-9-09	
U		1		
Mar Eller Allade	Mary Eller Allede	Arhletic Secretary	4-9-08	4
		,		

 ⁻ Please check (✓) if Committee member has reviewed this final submission.

(KISCA)

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-1

Participation Opportunities Test One

	portunites reside	(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	671	48	245	39%
Row 2	BOYS	732	52	386	61%
Row 3	Totals	1403	100%	631	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations:_33____

- 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: 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.

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2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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 Since the beginning of the 2004- 2005 School Year	Number of participants for the 2008-09 school year who are playing on teams added since the 2004-05 school year	Percent of Total Participation By Sex Added Since the beginning of the 2004- 2005 School Year
GIRLS	Row 1	varsity:	9	145			
	Row 2	j.v.:	7	70			
	Row 3	frosh:	3	30	2	30	
	Row 4	total:	19	245	2	30	8%
BOYS	Row 5	varsity:	10	177			grapher and
	Row 6	j.v.:	9	107			
	Row 7	frosh:	4	102			
	Row 8	total:	23	386			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.

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, 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.

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-3

Participation Opportunities Test Three

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

	GIRLS	10.00	BOYS
	(Yes / No)		(Yes / No)
1. 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 <u>intramural team</u> .	NO		NO
2 For a sport <u>not</u> currently offered, is there sufficient interest, based on the responses to your most recent Student Interest Survey, to form a viable <u>interscholastic team</u> for a sport not currently offered. If yes, what sport?	NO		NO
3. 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 <u>varsity team</u> not currently offered?	NO	Berri	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. 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

Plans to Address Interest:

Principal's Signature:	Soots	Date: April 9, 2009
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KHSEA)

2008-2009 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-4

Levels of Competition Test One

	I I	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:	9	145	59%
Row 2	j.v.:	7	70	29%
Row 3	frosh:	3	30	12%
Row 4	total:		245	100%
Boys				
Row 5	varsity:	10	177	46%
Row 6	j.v.:	9	107	28%
Row 7	frosh:	4	102	26%
Row 8	total:		386	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:	· Soots	Date:_April 9, 2009
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ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

	equipment and supplies	ent and lies	travel	<u> </u>	awa	awards	coaches (to in supplem extended)	coaches' salaries (to include supplemental and extended employment; dollar amount required)	facil	facilities improvements	publications (if sport-specific)	ations specific)
	Expenditures	litures	Expenditures	itures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels /	School	Booster	School	Booster
								# Teams for all levels			All the same of th	
G basketball	2389	147	2607	316	192	176	23821.	3 3	0	0	89	27
B basketball	2311	147	3252	316	192	176	21452.	3	2479	0	89	27
G softball	342	147	1043	316	192	176	9842	3 2	3099	0	2.4	27
B baseball	342	147	3149	316	192	176	13474	5 3	4836	0	24	27
G cross country	342	147	348	316	192	176	3833	2 2	0	0	24	27
B cross country	342	147	348	316	192	176	3833	2 2	2479	0	24	27
G golf	1150	147	154	316	192	176	4368	1 2	0	0	24	27
Bgolf	1150	147	910	316	192	176	4368	$\frac{1}{2}$	2479	0	24	27
G soccer	468	147	1090	316	192	176	7251	2 3	5456	0	24	27
B soccer	852	147	1262	316	192	176	7251	2 3	7935	0	24	27
G swimming	342	147	595	316	192	176	5069	3 2	3000	0	24	27
B swimming	342	147	595	316	192	176	6905	3 2	5479	0	24	27

^{1.} Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.

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: 🖳

___ Date: _April 9, 2009.

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2008-2009 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

	equipment and supplies	ipment and supplies	trave	le/	awa	awards	coaches' salaries (to include supplemental and extended employment; dollar amount required)	salaries clude antal and nded nt; dollar equired)	facil	facilities improvements	publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expenditures	litures	Expen	Expenditures	Expenditures	itures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
								for all levels / # of Teams for all levels				
G track	412	147	1885	316	192	176	8325	3 2	0	0	24	27
B track	412	147	1885	316	192	176	9075	3 2	2479	0	24	27
G tennis	1255	768	258	316	192	176	2920	1 2	0	0	24	27
B tennis	1255	768	258	316	192	176	4368	1 2	2479	0	24	27
G volleyball	4838	147	1215	316	192	176	9309	3 3	0	0	24	27
B wrestling	342	147	2764	316	192	176	14065	3 2	2479	0	24	27
G (Slow Pitch)	342	147	860	316	192	176	10297	3 2	3099	0	24	27
B football	17909	147	5383	316	192	176	41005	12 3	5579	0	24	27
G (list sport)												
B (list sport)												

1. Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.

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

		The state of the s	
Percentage	63%	37%	100%
Expenditures	\$216,211.00	\$129,410.00	Total: \$345,621.00
Gender	Bovs	Girls	

Principal's Signature:

Date: April 9, 2009

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2008-2009 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 12/08

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

		ADVANTAGE TO	*
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES	in the same of the first section is a section of the same of the s		
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies		The state of the s	X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice		X	
and Competitive Facilities			
Medical and Training Facilities			X
and Services			
Publicity			X
Support Services			X
Athletic Scholarships			X
Tutoring			x
Any meals provided for home			X

If an advantage is shown, corrective action should be shown on T-60 (Corrective Action Plan).

	Principal's Signature:	Dools	_Date:_	_April 9, 2009_	
--	------------------------	-------	---------	-----------------	--

CORRECTIVE ACTION PLAN 2008-2009 THE X

_Campbell_County_High_School

SCHOOL NAME

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.

Ņ 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.

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You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April

ITEM FOR CORRECTION/ IMPROVEMENT	SUGGESTED CHANGE/ ACTIVITIES	SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT
Replace Boys Team Lockers	Replace damaged lockers in team locker room	2008-2009
Hall of Fame for B/G Top Scholar Athlete	Create plaque to recognize student athlete academic acheivments.	2009-2010
The Boys Team Locker room is larger than our Girls Team Locker room, therefore after 2:30 we use our Girls PE locker room as a Varsity Girls Team Locker	Replace damaged lockers in Girls Team Locker Room	2014-2015

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Date: April 9, 2009

KHSAA Form T60 Rev.12/08