

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: 5-4-2009

	— ·
School Model Laboratory High School	Reviewed by Repa Woodall
Tiddel Eaboratory (mgit barrot)	

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.

I. 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)

١.	Status	
A.	Х	2008 – 2009 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	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)
E.	X	Other Recommendation and Comments: 1. The Gender Equity Committee should monitor all athletic spending. 2. Thank you for your report.

F:\Forms\T65.doc



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)

6.4 a s s s			AFR 1 9 2009
The Model Lai	poratons High	School, <u>Richmond</u>	, Kentucky
	of High School)	(City)	,
		sociation that the following	is an accurate and true
representation of the facts	s surrounding compliance w	vith 20 U.S.C. Sections 1681-	1688 et Seg (also known
as Title IX)	, sameanang compliance w	MI 20 0.0.0. 0000000 1001	1000, ot. 004. (a.o. 14.011)
as the ixy			
t and the following pr	oviniona in accordance w	ith records at the school co	ntained in the permanent
		ith records at the school co	
•	, ,	naintained in the Principal's	onice, and to the best of
	npleted the following task		
		h school. (List committee pe r	sonnel and provide
attachment if neces:	sary)		
Name	Address	Phone Title	r ·
		(Supt., Principal, Studen	t, Parent, Coach, Etc.)
Amy Childers	122 Forest Will DR	661-3093	Parent
Amu Hoghes	634 Autumnwood	DR. 396-8673	Parent
Theresa Lowe	117 Dallas DR	624- 3518	Parent
Kenna Middleton	509 Pinehurat (Ca. 624-2364	Parent
Frances Johnson	1203 Miller DR. A		Parent
Frank Kubala		70h Dr. 358- 2735	Parent
Keith Daniel	528 farmination		Coach
Incim Dunier	Jas rannogian	C1:	Coach
Scheduled a minimur	n of three meetings during t	he 2008-2009 school year on	he following dates:
		110 2000-2000 3011001 Juli 011	tro tollowing dates.
September 17	2008		
	09		
May 20 20	09		
	ving person(s) as the Title IX		
Name	Title	Address	Phone
barb Shafer	Athletic Director	521 Lancaster Ave.	859-622-1035
		Richmona, KY 40475	
Designated the follow	ving person(s) as the Title I	Coordinator for the district:	
	Title	Address	Dhono
Name	1 1116		Phone
Name Provide Stop Res			
	Athletic Director	521 Lancaster Ave.	859- 622-1035
Davb Shafer	Athletic Director	521 Lancaster Ave. Richmond, KY 40475	859-622-1035
Bavb Strafer School personnel	Athletic Director are continuing to make p	521 Lancaster Ave.	859-622-1035
School personnel reflected in the Corre	Athletic Director are continuing to make po	521 Lancaster Ave. Richmond, KY 40475 eriodic reviews of the boys':	859- 6ಎಎ- 1035 and girls' athletics program
School personnel reflected in the Corre In addition to the	Athletic Director are continuing to make potive Action Plan. above information, the above	521 Lancaster Ave. Richmond, KY 40475 eriodic reviews of the boys':	859- 622- 1035 and girls' athletics program s a complete permanent file
School personnel reflected in the Corre In addition to the relative to Title IX re	are continuing to make positive Action Plan. above information, the above cords including copies of the	521 Lancaster Ave. Richmond, KY 40475 eriodic reviews of the boys':	859- 622- 1035 and girls' athletics program s a complete permanent file
School personnel reflected in the Corre In addition to the	are continuing to make positive Action Plan. above information, the above cords including copies of the	521 Lancaster Ave. Richmond, KY 40475 eriodic reviews of the boys':	859- 622- 1035 and girls' athletics program s a complete permanent file
School personnel reflected in the Corre In addition to the relative to Title IX re	are continuing to make positive Action Plan. above information, the above cords including copies of the	521 Lancaster Ave. Richmond, KY 40475 eriodic reviews of the boys's ve referenced school maintain ne self-assessment audit, all	859- 622- 1035 and girls' athletics program s a complete permanent file
School personnel reflected in the Corre In addition to the relative to Title IX re other related material	Athletic Director are continuing to make positive Action Plan. above information, the above cords including copies of the lis.	521 Lancaster Ave. Richmond, KY 40475 eriodic reviews of the boys':	859- 622- 1035 and girls' athletics program s a complete permanent file
School personnel reflected in the Corre In addition to the relative to Title IX re	Athletic Director are continuing to make positive Action Plan. above information, the above cords including copies of the lis.	521 Lancaster Ave. Richmond, KY 40475 eriodic reviews of the boys's ve referenced school maintain ne self-assessment audit, all	859- 622- 1035 and girls' athletics program s a complete permanent file
School personnel reflected in the Corre In addition to the relative to Title IX re other related material	Athletic Director are continuing to make positive Action Plan. above information, the above cords including copies of the lis.	521 Lancaster Ave. Richmond, KY 40475 eriodic reviews of the boys's ve referenced school maintain ne self-assessment audit, all	859- 622- 1035 and girls' athletics program s a complete permanent file
School personnel reflected in the Corre In addition to the relative to Title IX re other related material Principal's Signatur	Athletic Director are continuing to make proceed to the Action Plan. above information, the above cords including copies of the lis. The Date The Action Plan are continuing to make proceed to the proceeding to the process of the proceeding to the proceeding to the proceeding to the proceeding to the process of the proceeding to the	Richmond, KY 40475 eriodic reviews of the boys's referenced school maintains ne self-assessment audit, all of 20 09	859- 6ಎಎ- 1035 and girls' athletics program s a complete permanent file corrective action plans, and
School personnel reflected in the Corre In addition to the relative to Title IX re other related material Principal's Signatur Superintendent Signatur	are continuing to make process of the continuing to make process of the cords including copies of the	Richmond, KY 40475 eriodic reviews of the boys' a ve referenced school maintain the self-assessment audit, all of the self-assessment audit all of the self-assessment	৪5৭- ১৯২- ৩35 and girls' athletics program s a complete permanent file corrective action plans, and
School personnel reflected in the Corre In addition to the relative to Title IX re other related material Principal's Signatur Superintendent Signatur	are continuing to make process of the continuing to make process of the cords including copies of the	Richmond, KY 40475 eriodic reviews of the boys's referenced school maintains ne self-assessment audit, all of 20 09	৪5৭- ১৯২- ৩35 and girls' athletics program s a complete permanent file corrective action plans, and

Title IX Committee members (cont.)

Deanna Johnson	1203 Miller DR., Apt. A	623-9293	student
Emily Lowe	117 Dallas DR.	624-2518	student
Shelby Schneid	401 Brookstown Rd.	624-5020	student
Honter Conner	122 Forest Hills DR.	661,3093	
Michael Hughes	624 Automnwood DR.	396-8673	student
Andero Kipp	3013 Woodfield CR.	७२३२ <i>७</i> ५० 7	student
Michael Daniel	528 Farmington Ct.	626-0497	student

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

Participation Opportunities Test One

28hha .		(Column 1)	(Column 1) (Column 2)		(Column 4)	
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation	
Row 1	GIRLS	116	56 cho	[93	55 do.	
Row 2	BOYS	92	44010	161	4540	
Row 3	Totals	208	100%	354	100%	

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations : 56

- 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 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.

Principal's Signature:	Annal It	Date: 4/10/09	
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2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-1



SAMPLE FORM Participation Opportunities Test One Column 4 Column 1 Column 2 Column 3 Percentage of Enrollment Percentage of Number of Program Interscholastic Total Total **Participation** Enrollment **Participants** (double and triple count) 36.5% Row 1 **GIRLS** 429 52.1% 96 394 47.9% 167 63.5% BOYS Row 2 263 100% 823 100% Row 3 Totals *Number of 8th grade students & below used in Column Instructions: 3 and Column 4 calculations: Determine the total number of girls enrolled, (place in Row 1, Column 1). 1) Determine the total number of boys enrolled, (place in Row 2, Column 1). Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1). 2) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 3) 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 4) season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams or pom squads). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included. 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 5) 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.

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:	8	131		O. A. SAN	
	Row 2	j.v.:	4	52			
	Row 3	frosh:	1200	10		10	
	Row 4	total:	13	193	2	17	8 Mo
BOYS	Row 5	varsity:	8	101			
	Row 6	j.v.:	i-	<i>5</i> 2		8	
	Row 7	frosh:	-	8			
	Row 8	total:	13	161		8	5 do

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.

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: 4/11/69

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CESTA)

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

Levels of Competition Test One

	Team	Column 1 Number of Teams	Column 2 Number of	Column 3 Percentage of	
Girls	Levels	Currently Offered	Participants	Participants at Each Level	
Row 1	varsity:	8	131	6840	
Row 2	j.v.:	4	52	27010	
Row 3	frosh:		10	5 %	
Row 4	total:	13	193	100%	
Boys					
Row 5	varsity:	8	101	63010	
Row 6	j.v.:	4	52	32010	
Row 7	frosh:		8	5 010	
Row 8	total:	13	161	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.

Divide Column 2, New o by Column 2, New 4, and place the percentage in Column 0,

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	mille	Date: 4/10/0 G
	// "	77,

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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	BOYS
	(Yes / No)	(Yes / No)
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</u> <u>team</u> not currently offered?	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. 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?	N/A	NA

Plans to Address Interest:

Principal's Signature :	_Date: _	4/10/0	19

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

	equipm	equipment and supplies	travel	<i> </i>	aws	awards	coaches (to in supplementer) extered employmenter)	coaches' salaries (to include supplemental and extended employment; dollar amount required)	faci improv	facilities improvements	publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expend	ditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for	School	Booster	School	Booster
								# Teams for all levels		<u>. </u>		
G basketball	549.46	549.46 2,00000	3017.50		41.35	551.98	4414.75	3/3/				
B basketball	424.46	79, 2x0, a	b5'98L'E		41.25	1,530.44	24.4.75	3				
G softball	370.04		SE.570 T	875.52	41.25	JS .1C1	0018761	2 2				
B baseball	356, 43				41.25	297.30	90.8761	2 2				
G cross country	12.41	536.81	155.04		41,25	29.88	05.140	-				
B cross country	14. C	536.81	135.04		41.25	34,88	641,5C	-				
G golf	io E	249.00	48,10	242.63	นเ. วร	0	898.00	-				
B golf	13.41	310.00	349.37		4i.25	0	898,00	1				
G soccer	451.69	775.20	767.50		41.25	1,021.34	1948.00	2/2/2				
B soccer	451.49	380.15	05.77E,1		41.25	236.19	00'8961	2/2				
G swimming		¥,300.68	182.40	1,313.76	41.25	40(.49	1968,00	72				
B swimming	3.5	4,300.68	182.40	1,312.76	41.25	५०१.५४	1968.00	\				

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)

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

	equipment and supplies	travel	le.	awa	awards	coaches' salaries (to include supplemental and extended employment; dollar	salaries clude antal and ided int; dollar equired)	facl	facilities improvements	publications (if sport-specific)	publications sport-specific)
Exp	Expenditures	Expenditures	litures	Expen	Expenditures	Expenditures	litures	Expen	Expenditures	Expen	Expenditures
School	ol Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
							for all levels				
							# of Teams for all bevels				
G track 43.41	903.95	St. St.	352.85	41.25	62.886	SC7.50	2 2				
B track (13.4)	903,45	243,75	552,85	41.25	332,03	807.50	2 2				
G tennis 190.95		340.12		41.25	0	729,00	1				
B tennis 190.95	9 1737.24	360.12		41.25	0	7 29.00	-				
G volleyball											
B wrestling	-										
G (list sport)											
B football							\ \				
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.

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

Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem)

8 HG,502.92	. 000ca		
	15 100 100 100 100 100 100 100 100 100 1	DON KON CANDON	7
74 988, 46 H	46 x5 193 2207 Jun 0		
6 548. 38	100%		

Date:

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SCHOOL NAME

CORRECTIVE ACTION PLAN 2008-2009

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. ĸ
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2009. က

COLUMN 1	COLUMN 2	COLUMN 3
ITEM FOR CORRECTION/ IMPROVEMENT	SUGGESTED CHANGE/	SCHOOL YEAR, COMPLETION DATE OF
	Ī	COLVENING FOR PROJECT
	i) install soccer scoreboards) completed - October 2008
Facilities		5) 5001 - 0000000 2
		s) zdog - ongoing
Equitable distribution of team		Oraging - continue funding through Athletic
Uniform funding		Fee. 2009-10: Boys HS Baskotban,
Student Athlete Role	Darticipation on Athletic Council Solevelop student athlete randbook	Darticipation on Athletic Council 1) ondoing 2) develop student athletic randbook 2) completed 1/08 - distribute 7/09 in summer packt 3) constant of the student of the following contraction of the student of the stu
	1) promote salary increase	1) 2003 - Organia
Ceaching statt	2) continue improved communications	2) email, staff meetings, education
	a) develop coaches handbook	3) completed - 1/08 revisc/update as needed
	Continue to encourage and promote	Pep club activities, quest speakers,
Student/Parent/Faculty	school spirit, sportsmanship, participat and support of athletic pregrams	it, sportsmanship, participaton game activities, more PR
	Continue to monitor and advise	
Booster Clubs/School Funds	spending of team \$1, areate more business of easity	Ongoing

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2008-2009 KHSAA TITLE IX ATHLETICS AUDIT

Checklist - Overall Interscholastic Athletics Program

KHSAA Form T41 Rev. 12/08

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			X
BENEFITS			
Equipment and Supplies			×
Scheduling of Games and Practice Time			×
Travel and Per Diem Allowances			×
Coaching			×
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			×
Publicity	·		×
Support Services			×
Athletic Scholarships			NA
Tutoring			×
Any meals provided for home			NA

(Corrective Action Plan).	/ /
Principal's Signature:	Date: 4/10/05
	•



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

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

	Model Laboratory High School	Kichmond	
The			, Kentucky

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	Barb Shafer
Professional Title	Athletic Director
Phone Number	(859)
Address	321 Lancaster Avenue, Richmond KY 404

School Title IX Coordinator:

Name	Barb Shafer
Professional Title	Athletic Director
Phone Number	(859) 622-1035
Address	521 Lancaster Ave., Richmond KY 40475

The following signatures verify the authenticity of the documents included:

	SIGNATURE	DATE
Principal	Amster	4/10/05
School Title IX Coordinator	/BH She	4/9/09
Superintendent	Thewas Thomson	4/13/9
District Title IX Coordinator	BH Hafe	4/9/09
School Board Chairperson	Drewson Thomason	4/13/09



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

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School Name:	Model	Laboratory	High	School	
_ · ·					

Gender Equity Review Committee Members:

TITLE	SIGNATURE	DATE	(√) *
student	Downer Johnson	4/7/09	
Student -	anderskyp	4/8/09	
Parent	Frances Johnson	4/8/09	J
Coach	Keith Danil	4/4/09	
Student	94/3/	4/9/09	
student	Iduntus Commil	4/4/09	
Student	Michael Hughes	4/9/09	/
Stydent	Emy Town	4/9/09	
Student	Shell's Lambo	4/9/09	
	yes model	4/9/09	V
ľ	has reviewed this final submission		
Parent	Juese France	4/9/09	
PARENT	How hulden	4/9/09	N
Pavent	Arm 14	419/09	V
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			Page 2
	student Parent Coach Student Student Student Student Student Student Student Parent Committee membe Parent Parent Parent Rovent	Student Studen	Student Charles Kyp 4/8/09 Parent Junas Johnson 4/8/09 Coach Sith Dannel 4/9/09 Student Nuntus Cumul 4/9/09 Student Michael Hugher 4/9/09 Student Emy Zowe 4/9/09 Student Shows Lamber 4/9/09 Student Shows Lamber 4/9/09 Parent Spannichal 4/9/09 Parent Juese Towe 4/9/09 Parent Hay hardy 4/9/09 Parent Hay hardy 4/9/09 Parent Hay hardy 4/9/09 Parent Hay hardy 4/9/09



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

KHSAA Member School

FROM:

Darren Bilberry, Assistant Commissioner

DATE:

December 17, 2008

SUBJECT:

Annual Title IX Self-Audit Report Forms

2008-2009 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 eight years, your 2008-09 Report is due to the Kentucky High School Athletic Association no later than April 15th, 2009.

For your annual convenience, these report forms are found on the KHSAA website, for your Report preparation.

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

BH Shp 4/15/09