

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: 5-19-2009

			T =	
School Rowan County	High School	l Reviewed by	I Reba Woodall	
Scrippi Rowall County	Trigit Oction	Treviewed by	Tropa vvocadii	

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:

X	GE 19 (Annual Verification)	х	T-35 (Budget Expenses)
х	T-1 (Summary Program Chart 1)	х	T-36 (Budget Expenses)
	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)

II.	Status	
A.		2008 – 2009 Forms are satisfactory and no further information or action is necessary at this time.
B.	Х	Errors have been noted with respect to the following forms: Math error on T-2. Corrected copy sent to school for placement in the 2008-2009 Annual Report.
C.	<u> </u>	The following forms were omitted and must be submitted by school representatives:
D.	Х	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.	Х	Other Recommendation and Comments. 1. The KHSAA recommends that parents be members of the Gender Equity Committee. 2. There were no expenses listed for girls' golf. When this happens, there should be an explanation sent with the Annual Report. 3. Not all sports show expenses for awards. This should be investigated by the Administration and the Gender Equity Committee and guidelines put in place so this does not happen in the future. If one athlete or sport deserves an award, all deserve some sort of recognition. 4. Thank you for your report.

F:\Forms\T65.doc

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-2

KHSAA Form T2 Rev. 12/08

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	132	0	0	
	Row 2	j.v.:	4	55	0	0	
	Row 3	frosh:	2	15	0	0	raystytes are suit
	Row 4	total:	15	202	0	0	Ō
BOYS	Row 5	varsity:	9	187	0	0	
	Row 6	j.v.:	4	74	0	0	
	Row 7	frosh:	3/2	31	0	0	and the second s
	Row 8	total:	15	292	0	0	Q

- 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.
- 3) 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 not a formal compliance standard.

Principal's Signature:

_Date: <u>04/15/09</u>



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

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

7 7 2009

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

				700Q			
	Rowan County	High School, _	Morehead	, Kentucky			
	Name of High School)		(City)				
	entucky High School Athl						
representation of the	he facts surrounding compl	iance with 20 U.S.C.	Sections 1681-1	1688, et. Seq. (also known			
as Title IX)	as Title IX)						
I certify the follow	ing provisions in accorda	ance with records at	the school cor	ntained in the permanent			
Title IX file, at lea	ist one copy of which mu	st be maintained in	the Principal's	office, and to the best of			
my knowledge ha	ive completed the following	ng tasks.					
	gender equity committee at		committee per	sonnel and provide			
attachment if	necessary)		•	•			
Name	Address	Phone	Title				
		(Supt., P	rincipal, Student	, Parent, Coach, Etc.)			
Lucy Moore	121 East Second Street	606-784-8928	Program S	upervisor RCBE.			
Bill Redwine	24	66	Vice Chair	rman RCBE			
Tom Daughtery	66	46	Assistant S	Superintendent RC Schools			
Mark Murray	499 Viking Drive	606-784-8956	Principal 1				
Roy Wright	"	. 64		irector RCSHS			
Paula Stafford	64	"	Assistant I	Principal RCSHS			
Peggy Jones	"	· "		ball Coach RCSHS			
Tammy Collins	44	66	Girls' Ten	nis Coach RCSHS			
Shawn Thacker	"	4					
Jay Padula	415 West Sun St.	606-784-8911	Asst. Princ	ipal/Athletic Director RCMS			
Kaitlyn Teager	499 Viking Drive	606-784-8956		hlete RCSHS			
Patrick Fouch		"	Student/At	hlete RCSHS			
Sydney McClain		46	Student /A	thlete RCSHS			
Danny Weigel		"	Student /A	thlete RCSHS			
		11.01 11.11 11.11					
Scheduled a n	ninimum of three meetings	during the 2008-2009	school year on t	he following dates:			
September	17, 2008						
November	-						
March 24,							
	e following person(s) as the	Title IX coordinator fo	or the school:				
Name	Title		dress	Phone			
Roy E. Wright	Athletic Director	499 Viking I		606-784-8956			
	e following person(s) as the			000-704-0230			
Name	Title		Idress	Phone			
Lucy Moore	Program Supervisor			606-784-8928			
	rsonnel are continuing to n						
•	_	nake penduic reviews	s of the boys a	nd gins atmetics program			
reflected in the Corrective Action Plan. In addition to the above information, the above referenced school maintains a complete permanent file							
	e IX records including copi						
other related n		55 OF THE BUILDINGS	noncaudit, all 0	choon to donon plans, and			
other regarder	11111						
Mash	XVI/ Wares	04/15 2	o 09				

Superintendent Signature

Principal's Signature

School Board Chairpersons' Signature

(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)

Date

KELLA)

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

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	451	51%	202	41%
Row 2	BOYS	438	49%	292	59%
Row 3	Totals	889	100%	494	100%

ın	etr	uctio	ne:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 29

- 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: Date: 04/15/09
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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	132	0	0	
	Row 2	j.v.:	4	55	0	0	
	Row 3	frosh:	2	15	0	0	
	Row 4	total:	15	202	0	0	Ō
BOYS	Row 5	varsity:	9	187	0	0	and the state of t
	Row 6	j.v.:	4	74	0	0	
	Row 7	frosh:	3/2	31	0	0	
	Row 8	total:	15	292	0	0	Ō

- 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 not a formal compliance standard.

Principal's Signature: Many Date: 04/15/09

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)
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?	Yes Archery, Rifle	Yes Archery, Rifle
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:

An informal phone/e-mail survey was conducted by the AD to determine offerings of these activities by surrounding schools. The majority of the schools that offer these activities do so in the form of club or intramural activities.

Principal's Signature	MartAll	Junay Date:	04/15/09



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

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	9	132	65%
Row 2	j.v.:	4	55	27%
Row 3	frosh:	2	15	8%
Row 4	total:	15	202	100%
Boys				
Row 5	varsity:	9	187	64%
Row 6	j.v.:	4	74	25%
Row 7	frosh:	2	31	11%
Row 8	total:	. 15	292	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:	Mas	M	Hun	~	Date:_	04/15/09	7
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KHSAA Form T35 REV.12/08

2008-2009 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

School Booster Booste		equipm sup	equipment and supplies	tra	travel	aw.	awards	coaches (to ir supplem exte employm	coaches' salaries (to include supplemental and extended employment; dollar amount required)	faci	facilities improvements	public (if sport	publications (if sport-specific)
School Booster Booster School Booster		Expen	ditures	Expen	ditures	Expen	ditures	Expen	ditures	Expen	ditures	Expen	Expenditures
G basketbail 1995 3026 4200 1123 0 971 13,084 3 6619 0 B basketbail 8395 3043 1467 0 0 1207 16,481 3 6619 0 G softbail 1756 763 1898 0 0 11,001 3 3 6619 0 B basebail 1565 12,836 0 685 0 1435 11,100 3 3 61,90 0 G cross country 0 0 0 0 0 0 3999 1 2 0 0 B cross country 0 0 0 0 0 4665 1 2 0 0 B cross country 0 0 0 0 0 4665 1 2 0 0 B cross country 0 0 0 0 0 4665 1 1 0 0		School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
B basketball 8395 3043 1467 0 0 1207 16,481 3 6619 0 G softball 1756 763 1898 0 0 11,001 3 3 6619 0 B baseball 1565 12,836 0 685 0 1435 11,110 3 3 65,564 13,031 B cross country 0 0 0 0 0 4665 1 2 0 0 B cross country 0 610 0 0 0 4665 1 2 0 0 G golf 0 0 0 0 4665 1 1 0 0 B golf 275 0 1998 0 0 4665 1 1 0 0 B scocer 375 2000 1253 1000 0 2000 1 2000 1 2000 1 2000	G basketball	1995	3026	4200	1123	0	971	13, 084		6199	0	0	512
G softball 1756 763 1898 0 0 11,001 3 3 63,564 13,031 B baseball 1565 12,836 0 685 0 1435 11,110 3 3 63,564 13,031 G cross country 0 0 0 0 4665 1 2 0 0 B cross country 0 610 0 0 4665 1 2 0 0 B cross country 0 610 0 0 4665 1 2 0 0 B cross country 0 610 0 0 4665 1 2 0 0 B cross country 0 610 0 0 4665 1 1 0 0 B colf 170 0 0 0 0 0 0 0 0 0 0 B coccert 375 2000 1253	B basketball	8395	3043	1467	0	0	1207	16, 481		6199	0	0	462
B baseball 1565 12,836 0 685 0 1435 11,110 3 3 0 0 G cross country 0 0 0 0 0 4665 1 2 0 0 B cross country 0 610 0 0 4665 1 2 0 0 B colf 300 0 0 4665 1 1 0 0 B solf 275 0 1998 0 0 4665 1 1 0 0 B soccer 375 2000 1253 1000 0 2000 3 2 2984 1000 B soccer 375 2000 1253 1000 0 2000 11,709 3 2 2984 1000 G swimming 635 1415 0 344 1906 1 1 0 0	G softball	1756	763	1898	0	0		11, 001		63, 564	13, 031	0	0
G cross country 0 0 0 0 0 0 3999 1 2 0 0 B cross country 0 610 0 0 4665 1 2 0 0 G golf 300 0 569 0 0 0 4665 1 1 0 0 B golf 275 0 1998 0 0 4665 1 1 0 0 B soccer 375 2000 1253 1000 0 2000 3.44 1906 1 1 G swimming 635 1415 0 364 0 344 1906 1 0 0	B baseball	1565	12, 836	0	985	0	1435	11, 110		0	0	0	0
B cross country 0 610 0 0 4665 1 2 0 0 G golf 300 0 60 0 0 3999 1 1 0 0 B golf 275 0 1998 0 0 0 4665 1 1 0 0 B soccer 375 2000 1253 1000 0 2000 3 2 2984 1000 G swimming 635 1415 0 364 0 344 1906 1 1 0 0	G cross country	0	0	0	0	0	0	3999	1 2	0	0	0	0
G golf 300 0 509 0 0 0 3999 1 1 0 0 B golf 275 0 1998 0 0 0 4665 1 1 0 0 G soccer 375 2000 1253 1000 0 2000 8690 3 2 2984 1000 G swimming 635 1415 0 364 0 344 1906 1 0 0 B swimming 635 1415 0 364 0 344 1906 1 1 0 0	B cross country	0	0	019	0	0	0	4665	1 2	0	0	0	0
B golf 275 0 1998 0 0 4665 1 1 0 0 G soccer 375 2000 1253 1000 0 2000 8690 3 2 2984 1000 B soccer 375 2000 1253 1000 0 2000 11,709 3 2 2984 1000 G swimming 635 1415 0 364 0 344 1906 1 1 0 0 B swimming 635 1415 0 364 0 344 1906 1 1 0 0	G golf	300	0	509	0	0	0	3999	1///1	0	0	0	0
G soccer 375 2000 1253 1000 0 2000 8690 3 2 2984 1000 B soccer 375 2000 1253 1000 0 2000 11,709 3 2 2984 1000 G swimming 635 1415 0 364 0 344 1906 1 1 0 0 B swimming 635 1415 0 364 0 344 1906 1 1 0 0	B golf	275	0	1998	0	0	0	4665	1 1	0	0	0	0
B soccer 375 2000 1253 1000 0 2000 11,709 3 2 2984 1000 0 G swimming 635 1415 0 364 0 344 1906 1 1 0 0 B swimming 635 1415 0 364 0 344 1906 1 1 0 0	G soccer	375	2000	1253	1000	0	2000	0698		2984	1000	0	375
G swimming 635 1415 0 364 0 344 1906 1 1 0 0 B swimming 635 1415 0 364 0 344 1906 1 1 0 0	B soccer	375	2000	1253	1000	0	2000	11, 709		2984	1000	0	375
B swimming 635 _ 1415 _ 0 364 0 344 1906 1 1 0 0	G swimming	635	1415	0	364	0	344	1906	1 1	0	0	0	0
Later the second of the second of the second	B swimming	635	1415	0	364	0	344	1906		0	0	Ö	0

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

Principal's Signature:

Booster Clubs - Reference KHSAA Bylaw 27)

Date:

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

	equipn	equipment and supplies	tra	travel	awa	awards	coaches (to ir supplem exte employm	coaches' salaries (to include supplemental and extended employment; dollar amount required)	faci improv	facilities improvements	public (if sport:	publications (if sport-specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	Schoot	Booster
								for all levels / # of Teams for all levels				
G track	1451	0	300	0	0	0	5332	1-1	0	0	0	0
B track	1914	0	707	0	0	0	5332	1	0	0	0	0
G tennis	107	1283	400	0	0	0	4665	1	0	0	0	0
B tennis	107	1283	400	0	0	0	4665	1	0	0	0	0
G volleyball	3127	0	2000	0	0	0	9910	3 3	6619	0	0	0
B wrestling												
G (list sport)												
B football	11,340	8990	3800	575	0	1714	20300	5 3	374	103		203
G (list sport)												
B (list sport)												

I. 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).

Pag.	1 28 2 0 68 ×			
	1565 M. 1200 -	8 949 00 06		
	75%	202		
Percentage	46% 54%	54% # 4	100%	
Expenditures	\$164,916	\$191, 388	\$356, 304	
3ender	3oys	Girls	Total:	
Ğ	E)		

Principal's Signature:

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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			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities	X		
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Athletic Scholarships			N/A
Tutoring			X
Any meals provided for home			X

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

MAN Date:

Principal's Signature:

SCHOOL NAME

Rowan County Senior High

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

ITEM FOR CORRECTION/ IMPROVEMENT	SUGGESTED CHANGE/ ACTIVITIES	SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT
Female Sports Locker Room Space	Female Basketball Lockers Upgraded	2008 - 2009
Written Policy for Purchase of Athletic Uniforms	A 5 year uniform purchase rotation policy was developed and implemented in the 2001-2002 school year. this	This process is ongoing. A revision of the rotation was written and implemented in the 2008-2009 school year.
Coaches' Stipends	Stipends in similar sports have been equalized.	Coaches' stipends continue to be scrutinized and discussed.
Softball Facility	Construction of on campus facility.	Games were played on the field in the Spring of 2008. Finishing of the facility is ongoing.
Policy for displaying awards and trophies	A written has been developed. The policy will be revisited with the development of a district athletic policy.	The district policy is being developed.
Improve administrative oversight of athletic budgets and expenditures.	The development of a district athletic policy.	The district policy is in process.
Quality of coaches for female sports.	Develop a framework for the search/hiring process for all coaching positions.	The development of a district athletic policy is in process.
Baseball Facility	Construction of an on campus facility	Plans are being developed for the construction of an on campus baseball facility.
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Principal's Signature:

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