

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: June 2, 2009

· ·		
School St. Patrick High School	Reviewed by Gordon D	. Bocock

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)	х	T-63 (Interscholastic Survey Results)

11.	Status	
Α.		2008 – 2009 Forms are satisfactory and no further information or action is necessary at this time.
В.	х	Errors have been noted with respect to the following forms: T-35 and T-36 (see below)
C.		The following forms were omitted and must be submitted by school representatives:
D.		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.		Other Recommendation and Comments: On the T-35 and T – 36 forms the second portion of Column D were not filled in with regard to number of coaches and number of teams. This form needs to be completed and re-submitted to the KHSAA.
		A salary is not listed for the Boys or Girls Tennis Coaches and this needs to be listed or explained.

F:\Forms\T65.doc





Name

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

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

The St. Patrick's High School, Maysville , Kentucky (Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks.

Established a gender equity committee at the high school. (List committee personnel and provide

attachment if necessary)

*(see attachment)

Address

	(Supt., Pri	incipal, Student, Parent, C	Coach, Etc.)
J.T. Williams	512 East 2 nd Street, Maysville, Ky 41056	564-8025	School Board
Krista Griffin	774 Edgecliffe, Maysville, Ky 41056	375-1562	Parent
Nancy Gallenstein	786 Woodlane Drive, Maysville, Ky 41056	301-3191	Parent
Anne Klee	6035 Mill Creek Pike, Mayslick, Ky 41055	742-2150	Student/Athlete

Phone

Title

Nancy Gallenstein	1 786 Woodlane Drive, Maysville, Ky 41056	301-3191	Parent
Anne Klee	6035 Mill Creek Pike, Mayslick, Ky 41055	742-2150	Student/Athlete
Elaine Douglas	2609 Brooksville-Germantown Road, Brooksville, Ky. 4100	4 782-5777	Girls Coach
Andy Arn	70 Lauray Street, Georgetown, Oh 45121	515-3944	Boys Coach
Doug Calland	318 Limestone St. Maysville, Ky 41056	564-5949	Athletic Director
Lee Callenstein	786 Woodlang Drive Mayeville Ky 41056	301_3101	Student/Athlete

Scheduled a minimum of three meetings during the 2008-2009 school year on the following dates:

**(see attachment)

January 23 rd 2009	
February 26 th 2009	
March 24 th 2009	

Designated the following person(s) as the Title IX coordinator for the school:

Name	Title	Address	Phone
Doug Calland	Athletic Director	318 Limestone Street	606-564-5949
		Maysville, Ky 41056	

Designated the following person(s) as the Title IX coordinator for the district:

Name	Title	Address	Phone
Doug Calland	Athletic Director	318 Limestone Street	606-564-5949
		Maysville, Ky 41056	

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Principal's Signature

Date

2009

Superintendent Signatuke

School Board Chairpersons' Signature

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



St. Patrick's School

"Developing Minds and Touching Hearts"
318 Limestone Street Maysville Kentucky 41056
Tel: 606-564-5949 Fax: 606-564-8795
Email: dcalland@stpatschool.com

April 6, 2009

To: KHSAA Title IX Committee

From: Doug Calland, Athletic Director, St. Patrick's School

Re: 2008-2009 Title IX Report

This attachment is in regards to the "see attachment" notes on the KHSAA form GE19.

* The list of members of the gender equity committee does not include the principal's name because she resigned prior to our last meeting on March 24th. The signature at the bottom of the form is the interim principal's signature who began work on April 6th. I have gone over the report with him.

** In looking at the report from last year there was a letter from KHSAA concerning the dates of the meetings last year and the suggestion that the meetings be spread out across the year. As you can see from our meeting dates this was not done this year. There are two reasons for this occurring again this year. I was appointed Athletic Director in September. A committee was running the athletic department prior to this after the previous Athletic Director retired in June. I felt it would be best if I attended a KHSAA Title IX Compliance meeting (which was in December) before starting the Title IX report procedure. I do plan on having meetings next year starting in September.

If you have any further questions please do not hesitate to contact me at the above numbers or email address.

Sincerely,

Douglas Calland Guidance Counselor Athletic Director

St. Patrick School

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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	53	49	115	49% 🗸
Row 2	BOYS	55	51	119	51%
Row 3	Totals	108	100%	234 🗸	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 19

- 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).
- 3) 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: Mt. Clem. Date: Arm 7, 2009
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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:	7	69	0	0	State of the state of the state
	Row 2	j.v.:	3	34	1	0	
	Row 3	frosh:	1	12	2	12	
	Row 4	total:	11	115	3	12	12%
BOYS	Row 5	varsity:	7	75	0	0	
	Row 6	j.v.:	2	30	1	15	
	Row 7	frosh:	1	14	0	0	
	Row 8	total:	10	119	1	15	13%

- 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.
- 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: April 7, 2009

Athletic Participation				
Girl's Athletic Teams	High School	Below 9 th	Year Started	Level
		Grade		
Freshmen Volleyball	0	0	2007	Fr
Freshmen Basketball	7	5	2007	Fr
Freshmen Swimming	0	0	2003	Fr
	7	5 L Mark	-12	
Junior Varsity Cross Country	0	0	2000	JV
Junior Varsity Soccer	0	0	2004	JV
Junior Varsity Volleyball	8	0	2003	JV
Junior Varsity Basketball	13	0	1998	JV
Junior Varsity Swimming	0	0	2003	JV
Junior Varsity Softball (FP)	11	2	2001	JV
	32	2	34	
Varsity Cross Country	2	1	1999	V
Varsity Soccer	15	0	2001	V
Varsity Volleyball	13	0	2003	V
Varsity Basketball	14	0	1984	V
Varsity Swim	0	2	2003	V
Varsity Softball (FP)	13	2	1999	V
Tennis	7	0	1976	V
	64	44 Nov. 5 10	69	
Total	103	12 m 12 m	115	
Boy's Athletic Teams	High School	Below 9 th	Year Started	Level
		Grade		
Freshmen Basketball	14	0	N/A	FR
Freshmen Swimming	0	0	2003	FR
		a ladina O sa sa sa	14	
Junior Varsity Cross Country	0	0	2000	JV
Junior Varsity Soccer	0	0	1998	JV
Junior Varsity Basketball	15	0	N/A	JV
Junior Varsity Swimming	0	0	2003	JV
Junior Varsity Baseball	14	1	2004	JV
	29	140011	30	
Varsity Cross Country	1	0	1999	V
Varsity Soccer	19	0	1996	V
Varsity Basketball	15	0	N/A	V
Varsity Swim	1	2	2003	V
Varsity Baseball	16	1	N/A	V
Tennis	11	2	1976	V
Golf	6	1	N/A	V
	69	6	75	
Total	112	1 7 may 1	119	
Combined Totals	2(5	19	234	

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?	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?	No	No

Plans to Address Interest:

Principal's Signature : Mak Clu-	Date: Aven 7, 2009	

(KIBAA)

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
Onio	LCVCIS	ourionaly onlord	, artioipanto	Level
Row 1	varsity:	7	69	60%
Row 2	j.v.:	3	34	30%
Row 3	frosh:	1	12	10%
Row 4	total:	11	115	100%
Boys				
Row 5	varsity:	7	75	63%
Row 6	j.v.:	2	30	25%
Row 7	frosh:	1	14	12%
Row 8	total:	terminated in 10 and a second	119	100%

- 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:	Clem	Date: Apric 7	1, 2009

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

	Equipment and supplies	ent and lies	Travel B.	<u> </u>	Awards C.	s p.i.	Coaches (to insupplementate) extended amount insupplementate)	Coaches' salaries (to include supplemental and extended employment; dollar amount required) D.	Faci	Facilities improvements E.	Publications (If sport-specific)	itions ipecific)
	Expenditures	litures	Expenditures	itures	Expenditures	litures	Expen	Expenditures	Expen	Expenditures	Expenditures	itures
<i>й</i>	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all	School	Booster	School	Booster
G basketball	N/A	\$210	N/A	\$1113	N/A	\$216	\$2800	leveis	N/A	\$1067	N/A	N/A
B basketball		\$210		\$762		\$232	\$3050	1	- segment particular	\$1066		
G softball		\$620		\$192		8186	0088	1		N/A		
B baseball		\$944		\$91		\$226	8800		- The second			
G cross country		\$25		\$250		\$26	\$325	4	and the second s			
B cross country		\$25		\$250		978	\$325	1000				
G golf		N/A		N/A		N/A	N/A	_ at	an and the state of the state o			
B golf		\$280		\$267		92\$	008\$	THE	*Address for a second second second			
G soccer		\$610		\$137		\$184	\$2100	That a	THE SECOND COMM			
B soccer		8299		\$8292		\$234	\$1600		Manager of the San			
G swimming		\$357		N/A		\$16	\$250					
B swimming	•	\$261	→	N/A	+	\$32	\$250		-	-	-	→

^{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.

Principal's Signature:

Date: April 7, 2

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^{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)

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

	Equipment a supplies	Equipment and supplies	Travel B.	- cel	Awards G.	ırds	Coaches' salaries (to include supplemental and extended employment; dolla amount required) D.	Coaches' salaries (to include supplemental and extended employment; dollar amount required) D.	Faci improv	Facilities improvements E.	Public (if sport-	Publications (If sport-specific)
	Expen	Expenditures	Expenditures	litures	Expenditures	ditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# of Coaches for all levels / # of Teams for all levels	School	Booster	School	Booster
G track	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A
B track		N/A		N/A								
G tennis		\$154				\$52	goldenne-					
B tennis		\$154		>		09\$				→		
G volleyball		\$1537	•	\$263		\$214	008\$			\$1066		
B wrestling		N/A		N/A		N/A	N/A			N/A		
G (list sport)											_	
B football								1				
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).	Gender Expenditures Percentage
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------

Gender	Expenditures	Percentage
Boys	\$13,215 1/9	46% 111.05.
Girls	\$15,570 <i> </i> 5	54% 126, 34
Total:	\$28,785	100%

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Date: April 7, 2009



St. Patrick's School

"Developing Minds and Touching Hearts"
318 Limestone Street Maysville Kentucky 41056
Tel: 606-564-5949 Fax: 606-564-8795
Email: dcalland@stpatschool.com

Athletic Department

Attachment for Title IX Report

All funds for extracurricular activities are provided by the St. Patrick Activities Club (S.P.A.C.)

A. Equipment and Supplies

- Medical supplies, water bottles/coolers, towels and other non-sport specific supplies are purchased at the first of the year and are replaced as needed. All athletic teams have access to these supplies.
- The volleyball team which is our newest varsity sport purchased the following equipment

Agility Ladder Pylometric Boxes Spike Setter New Volleyballs

All other major team purchases are on a as needed basis. A uniform purchase rotation is in place.

B. Travel

- All of the athletic teams, with the exception of golf, swim and tennis teams travel by school bus. This is funded by S.P.A.C. There is no set budget for the athletic teams. The expenditures shown are for the bus drivers. In some cases, the drivers donate their time.
- The golf, swim and tennis teams travel by cars and/or personal vans driven by coaches and parents. They are offered a reimbursement of \$.30 per mile. This is funded by S.P.A.C.

Principal's Signature

C. Awards

❖ Each athlete receives a chevron letter with the sport emblem for his or her first year on a varsity team. After receiving a letter, each athlete receives a chevron bar with the sport emblem for each year they compete on the varsity level. The same guidelines apply to the junior varsity and freshmen teams. All senior athletes receive a plaque listing their accomplishments both for individual and team accomplishments.

D. Coaches Salaries

• One person serves as coach for both boys and girls teams for cross country, swimming and tennis.

E. Facilities Improvements

The gym floor was refinished and the cost was spread among the three teams that use the gym.

Principal's Signature

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 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			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:	Miles Clan	Date: April 7,	2009



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

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

The ST. CACK	SICK,?	MAYSVILLE	, Kentucky	
certifies to the KHSAA that th	ne following is an accur	ate and true representation of t Seq. (also known as Title IX).	he facts surrounding	
The following persons are	to be identified:			
School District Title IX Coo	rdinator:			
Name	Do	DUG CALLAN	D	
Professional Title	· Aid	LETIC DIRECTOR	and the state of t	
Phone Number	(6iz	. 564 591	1 9	
Address	518	LIMESTONE, MATS	VILLE 410SE	
School Title IX Coordinator		,		
Name		SAME		
Professional Title				
Phone Number				
Address				
The following signatures verify the authenticity of the documents included:				
	SIG	NATURE - I III III III III III III	HIRO DATE	
Principal	Michel Ole	^	4/7/09	
School Title IX Coordinator	Soyli	Cle O	4/7/09	
Superintendent	twen in	Source-	4/6/09	
District Title IX Coordinator	Doyly"	CUO	4/1/09	
School Board Chairperson	12 Taballa		4/7/09	



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

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

 57.	ATRICIES

Gender Equity Review Committee Members:

MEMBER NAME	TITLE	SIGNATURE	DATE	(√) *
J.T. WIZELAMS	BOARD MEMBER	FWilliam	3-24-09	
Plane Klee	Student Athlete	ame Ken	3 34-09	X
Andrew Arn	Coach	DAZ	3/24/09	L
ELAINE DOUBLAS	COACH	Elijus Vant	3/23/09	-
Nancy Gallenstei	n Parent	Jones R. Mallonaten	3/24/09	/
Lee Gallergien	Student Athlete	Je allent	3/24/09	
Laste Griffin	Pavent	Quota Sport	3/24/09	1
DOJG CALLAND	AD	Dory Clo	3/24/09	<u></u>
			/ (

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

2008-2009

TITLE IX CORRECTIVE ACTION PLAN

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.

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

က

COLUMN3	SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT	Summer of 2009	2009 – 2010	2009 - 2010			
60LUMN 2	SUGGESTED CHANGE/ ACTIVITIES			Spread meetings throughout the year			
COLUMN 3	ITEM FOR CORRECTION/ IMPROVEMENT	Develop Coaching Contracts	Review/Update Athletic Handbook	Schedule of Title IX Meetings			

Principal's Signature:

Date: April 120



KHSAA TITLE IX **ANNUAL REPORT SUBMISSION** STATUS REPORT 2008-2009

KHSAA Form T65 Revised 4/09

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

FROM: Brigid L. DeVries, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: June 2, 2009

School	St. Patrick High School	Reviewed by Gordon D. Bocock]

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:

×	GE 19 (Annual Verification)	X	T-35 (Budget Expenses)
X	T-1 (Summary Program Chart 1)	×	T-36 (Budget Expenses)
X	T-2 (Summary Program Chart 2)	×	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	Х	T-60 (Corrective Action Plan)
X	T-4 (Summary Program Chart 4)	×	T-63 (Interscholastic Survey Results)

	Status	
Α.		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: T-35 and T-36 (see below)
C.		The following forms were omitted and must be submitted by school representatives:
D.		According to the 2008-2009 data, the school appears to be meeting the standards established in: ETest 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.		Other Recommendation and Comments: On the T-35 and T – 36 forms the second portion of Column D were not filled in with regard to number of coaches and number of teams. This form needs to be completed and re-submitted to the KHSAA. A salary is not listed for the Boys or Girls Tennis Coaches and this needs to be listed or explained.

KHSAA Form 136 REV.12/08

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

	Equipmer suppli	Equipment and supplies	Travel Ø	, ee	Awards C.		Coaches' salaries (to include supplemental and extended employment; dollar amount required)	s' salaries nclude nental and ended nent; dollar trequired)	Facii improv	Facilities improvements E.	Publications (If sport-specific)	Publications sport-specific)
	Expen	Expenditures	Expenditures	litures	Expenditures	Jitures	Ехрепс	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Boaster	School	Booster	School	Booster	School	# of Coaches (or all levels all levels	School	Booster	School	Booster
G track	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A
B track		N/A		N/A			4/4		_			
G tennis		\$154				\$52	8	_ \				
B tennis		\$154		A		09\$	404			>		
G volleyball		\$1537		5975		\$214	\$800	7		\$1066		
B wrestling		N/A		N/A		N/A	N/A	UA KA		N/A		
G (list sport)		-										
B football												
G (list sport)												
B (list sport)	-	•	*	*	A		A		- ▶	>	-	

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 Olub 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).

				Date: 6/4/09
Percentage	46%	54%	100%	Date:
Expenditures	\$13,215	\$15,570	\$29,785	Hauk er Equity Specialists. All rights reserved.
Gender	Boys	Girls	Total:	Principal's Signature: 1/2011 and Office Copyright 1999, Good Sports, Inc., Title IX and Gender 1

KMSAN Form T35 REV.12/08

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

	Equipm sup	Equipment and supplies	Trave		Awi	Awards	Coache (to ir supplen	Coaches' salaries (to include supplemental and	Faci	Facilities		
		4	Ø			ن	exte	extended employment; dollar amount required) D.			Public (ff sport	Publications (ff sport-specific)
	Expen	Expenditures	Expenditures	litures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for	School	Booster	School	Booster
								all levels/ # Yeams for all				
G basketball	N/A	\$210	N/A	\$1113	N/A	\$216	\$2800	6	N/A	\$1067	N/A	N/A
B basketball		\$210		\$762		\$232	\$3050	10) a		\$1066		_
G softball		\$620		\$192		\$186	\$800	-/		N/A		
B baseball		\$944		\$91		\$226	\$800	_				
G cross country		\$25		\$250		\$26	\$325					
B cross country		\$25		\$250		\$26	\$325					
G goff		N/A		N/A		N/A	N/A	1.4 LA				
B golf		\$280		\$267		928	\$800					
G soccer		\$610		\$137		\$184	\$2100	7				
B soccer		\$599		\$595		\$234	\$1600	1				
G swimming		\$357		N/A		\$16	\$250					
B swimming	A	\$261		N/A	-	\$32	\$250	1-				

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 itleget for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature: [LLM. immlfflu.L. Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.