

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2010-2011

KHSAA Form T65 Revised 3/2011

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

FROM: Julian Tackett, Commissioner

Darren Bilberry, Assistant Commissioner

DATE:May 11, 2011

School Bath County	Reviewed by Garv W. Lawson
Ochoon Dath County	Reviewed by Gary W. Lawson
<u> </u>	

The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. 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)
x	T-1 (Summary Program Chart 1)	х	T-36 (Budget Expenses)
х	T-2 (Summary Program Chart 2)	X.	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)	n/a	T-63 (Interscholastic Survey Results)

II.	Status	
A.	X	2010–2011 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 2010-2011 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:The data and responses submitted indicate that the standard established in test #3 for provision of athletic opportunities is currently being met. This compliance is likely, if indeed, swimming is not a geographically feasible sport. In the benefits area, total athletic spending, as submitted, is within acceptable parameters for provision of parity.

F:\Forms\T65.doc

KHSAA Emailer

select ademail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where

KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (ademail is not null and ademail <> "") order by school select prinemail as email_address,school as email_name from KHSAA_Schools,KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (prinemail is not null and prinemail <> "") order by school

select superemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (superemail is not null and superemail <> "") order by school

- Below is a simulation of how your email will appear.
- You can manually modify the list of addressees in the "To:" box by deleting undesired addressees or adding new ones, one per line.
- You can modify the email subject in the "Subject:" box.
- When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent.

From:	"Darren Bilberry, KHSAA" <dbilberry@khsaa.org></dbilberry@khsaa.org>
To:	"Bath County" <arlen.mcnabb@bath.kyschools.us> "Bath County"<paul.prater@bath.kyschools.us> "Bath County"<nancy.hutchinson@bath.kyschools.us> gkboomers@hotmail.com</nancy.hutchinson@bath.kyschools.us></paul.prater@bath.kyschools.us></arlen.mcnabb@bath.kyschools.us>
Subject	Bath County 2010-2011 Title IX Annual Report Status F
	Send Email
attachm Also, Ki	d please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an ent with corrected copies of the forms submitted by your school personnel. ISAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional ion on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX nts must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

attachment; filename="Bath County.doc"

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Requests.

Email Messages (Page 15 of 17)

Date: Tue, 07 Jun 2011 15:12:57 -0400 From: DBILBERRY (Darren Bilberry, KHSAA)

To: composed_email@khsaa.org Reply-to: dbilberry@khsaa.org

Subject: Bath County 2010-2011 Title IX Annual Report Status Report

*** Attachment emitted: Bath County.doc Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19
Rev.10/10

(To be submitted by April 15, 2011 along with other required forms)

MAY 0 5 2011

certifies to the Kentuck facts surrounding com following provisions	Inty High School) Ity High School Athletic Association the pliance with 20 U.S.C. Sections 166 in accordance with records at the ust be maintained in the Principal's	at the following is 31-1688, et. Seq. school containe	(City) an accurate (also knowr d in the per	n as Title IX). I certify the manent Title IX file, at least
_	er equity committee at the high school. ssary)	(List committee	personnel a	and provide
Name	Address	Phone (Sup	Title t Principal. St	tudent, Parent, Coach, Etc.)
Arlen McNabb	6375 S. Hwy 211 Salt Lick, Ky. 40371	606 768-6147	Athletic Dire	
Steve Meadows	2799 S. Hwy 211 Salt Lick, Ky. 40371	606 683-2544	Asst. Super	intendant
Stacy Kidwell	4840 Brennen dr. Lexington, Ky. 40515	859 361-4429	Asst Athletic	c Director
Beth Moore	472 W. Main St. Owingsville, Ky. 40360	606 336-4045	Coach	
Robin Tolle	50 Pergrem Rd. Owingsville, Ky. 40360	606 674-8868	Coach	
Reed Fields	590 Slate Ave. Owingsville, Ky. 40360	606 336-2690	Parent/Coa	ch
Anna Collins	282 Pine Grove Rd. Olympia, Ky. 40358	606 768-9576	Parent	
Lisa McFarland	262 Sunset Dr. Owingsville, Ky. 40360	606 674-2207	Board Mem	ber
Ben Everman	6107 W. Hwy. 36 Owingsville, Ky. 40360	606 247-5412	Student-Ath	ilete
Sydney Clary	149 Bethel Rd. Sharpsburg, Ky. 40374	606 247-5016	Student-Ath	llete
Claire Donaldson	4950 Chiles Hwy. Mt. Sterling, Ky.	606 336-2326	Student-Ath	lete
October 20, 2010 February 20, 2011 April 13, 2011				The state of the s
III. Designated the folio	owing person(s) as the Title IX coordin	ator for the schoo	l;	
Name	Title	Addres		Phone
Arlen R. McNabb	Athletic Director	6375 S. Hwy 211	i Salt	606 768-6147
IV. Designated the foll	owing person(s) as the Title IX coordi	Lick, Ky. 40371 nator for the distric	ct:	·
Name	Title	Addre	SS	Phone
Steve Meadows	Asst. Superintendant	2799 s. Hwy 211 Lick, Ky. 40371	Salt	606 683-2454
Corrective Action Plan. In addition to the above	ontinuing to make periodic reviews of information, the above referenced so so of the self-assessment audit, all corr	hool maintains a c	complete peri	manent file relative to Title IX
Principal's Signa	ture ///	Date	//3	20 []
7/one	Allethinen The	lian C		THE .
Superintendent S	ignature School Boa (Send original copy to KHSAA - Maint	rd Chairpersons ain duplicate in Title IX	- ,	

(KIELA)

2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (Form T-1)

Participation Opportunities: Test One - Proportionality

		(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	284	48.4%	183	43.0%
Row 2	BOYS	303	51.6%	243	57.0%
Row 3	Totals	587	100%	426	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 74

- 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 Ro	w 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: Vaul	trater	Date: 4	13	/ 11
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2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2) PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		Column 1	Column 2	Column 3	Column 4	Column 5	
Program		1	Number of Participants	Number of Teams Added Since the beginning of the 2006-2007 School Year	Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year	
GIRLS Row 1	varsity:	7	92	1	11		
Row 2	j.v.:	4	52	1	14		
Row 3	frosh:	3	39	1	8		
Row 4	total:	14	183	3	33	18.0%	
BOYS Row 5	varsity:	7	140	0	0		
Row 6	j.v.:	5	76	0	0		
Row 7	frosh:	2	27	0	0		
Row 8	total:	14	243	0	0	0.0%	

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- 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.
- 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 for the underrepresented sex (most likely girls), 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: 1 Aul Mater Date: 4/13/11



2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)	BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	No	No
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	No	No
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	No	No
4. If you answered YES to question (1), (2), or (3), 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
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

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

Plans to Address Interest:

Principal's Signature : Paul Pater Date: 4/13/11



2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM 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:	7	92	50.3%	
Row 2	j.v.:	4	52	28.4%	
Row 3	frosh:	3	39	21.3%	
Row 4	total:		183	100%	
Boys					
Row 5	varsity:	7	140	57.6%	
Row 6	j.v.:	5	76	31.3%	
Row 7	frosh:	2	27	11.1%	
Row 8	total:		243	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:	Haul	Kater	Date: 4	/13	[11]
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2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 –(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35 REV.10/10

Sports	Equipment and Supplies	ent and blies	Travel	<u>ā</u>	Awards	rds	Coaches (to in supplem extended e dollar	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Facilities improvements	Facilities provements	Publications (if sport-specific)	ations specific)
	Expenditures	litures	Expenditures	litures	Expenditures	ditures	Expen	Expenditures	Expen	Expenditures	Expenditures	ditures
	School	Booster	School	Booster	School	Booster	School	#Coaches for all levels /	School	Booster	School	Booster
								# Teams for all levels				
G basketball	1823	3399	5104	1907	909	742	12600	3 3	0	0	0	0
B basketball	3007	3308	4187	6824	83	2618	12600	ය	0	0	0	745
G softball	2672	3302	4379	380	83	817	5100	2 3	3750	0	0	0
B baseball	1410	0	3719	365	83	32	5100	ν ω	3750	146	0	0
G cross country	0	0	1526	0	287	o	1600	->	0	0	0	0
B cross country	0	0	1526	0	523	0	1600		0	0	0	0
G golf	306	0	741	25	479	105	1600	1	0	0	0	0
B golf	71	540	1865	1750	406	0	1600	1 2	0	0	0	0
G soccer	576	631	1085	0	258	0	5100	2 2	3750	0	0	0
В ѕоссег	636	0	1857	0	83	0	5100	2 2	3750	0	0	0
G swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0 0	0	0	0	0

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

Booster Club Funding/Contribution 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: 13/11



2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 – (Form T36) TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T36 REV 10/10

	G 0	B football 3270	G 0	B wrestling 0	G volleyball 934	B tennis 245	G tennis 245	B track 116	G track 115	School B	Expenditures	Sports Equipment and supplies	
0	0	7113	0	0	4825	0	0	0	٥	Booster	res	s and	
0	0	5594	0	0	4922	1086	1086	2500	2500	School	Expenditures	Travel	
0	0	10079	0	0	858	0	0	0	0	Booster	ditures	vel	
0	0	453	0	0	83	0	0	150	150	School	Expen	Aw	
0	0	8179	0	0	529	0	0	0.	0	Booster	Expenditures	Awards	
0	0	18300	0	0	5100	1600	1600	1600	1600	School	Expe	(to in supplem exte employm amount	
0	0 0	4 3	0 0	0 0	2 3	1		<u></u>		# Coaches for all levels /# Teams for all levels	Expenditures	(to include supplemental and extended employment; dollar amount required)	
0	0	0	0	0	0	0	0	0	0	School	Expen	Fac improv	
0	0	197	0	0	0	0	0	0	0	Booster	Expenditures	Facilities improvements	
0	0	0	0	0	0	0	0	0	0	School	Expen	Public (if sport	
0	0	1707	0	0	0	0	0	0	0	Booster	Expenditures	Publications (if sport-specific)	

Total expenditures on 1-35 and 1-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monles spent (rounded on to nearest duliar) for the school year of 2009-2010 ending June 30, 2010.

Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are

'n obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.

Gender		Expenditures	Percentage			
Boys		\$ 131,472	59.5%	(57)	241	
Oiris		\$ 89,583	40.5%	Y43)	(00 th	
A SECTION OF THE PROPERTY OF T	∕Totali:	\$ 221,055	100%	,		
Principal's Signature:		Later			Date:	4/13/11
-						

Verification Code: 30e087694ca7abe291febd968c59bdb 2011-04-13 17:00:45



2010-2011 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) 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	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			×			
Travel and Per Diem Allowances			х			
Coaching			Х			
Locker Rooms, Practice			X			
and Competitive Facilities						
Medical and Training Facilities and Services			X			
Publicity		х				
Support Services			x			
Housing and Dining			×			
Tutoring			×			
Athletic Scholarships			X			

Corrective Action Plan, Form T-60				,	
Principal's Signature: Aul Katu		11	1,2	1	
Principal's Signature: Hual Hull	Date:	4	//၁	<u>/ / </u>	,, ,



DIRECTIONS

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve For Column 3, include the estimated completion date for the changes or activities. gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration.

(FORM T-60)

- It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
- ယု You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April

Principal's Signature: Taul Hatel					Publicity/Programs	Publicity/Media Schedule	SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT
atel Date:			Seasonal sports calendars will be implemented with all programs.	Seasonal sports media days will be implemented with all programs.	Programs are being completed by the boys' basketball and football boosters. The boosters will be encouraged to include female sports or have the girls'basketball and volleyball boosters do	All schedules will be printed and will be the responsibility of the school	PLAN FOR SUGGESTED CHANGE
4/13/11			Start: August 2011	Start: August 2011	Start: July 1, 2011	Start: July 1,2011	START DATE /
		Annual manual manual manual parameter and pa	Complete: April 2012	Complete: April 2012	Complete: June 1, 2012	Complete: June 1, 2012	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION

/erification Code: 5cbca9a8319c71bd02b05a6c230210c2 2011-04-13 17:09:21