

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 18, 2011

School Waggener Traditional	Reviewed by	Kathy Johnston

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)
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)

II.	Status	
Α.	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.	х	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)
E.	· ·	☐ Test 3 (Full and effective accommodation of interests and abilities)
C .	X	Other Recommendation and Comments: According to the data and responses submitted, it appears the school is meeting the standard of Test 3 for the provision of athletic opportunities. In the area of benefits, total athletic spending falls within the parameters both on a percentage and per athlete basis. Thank you.

F:\Forms\T65.doc

KHSAA Emailer

select ademail 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 (ademail is not null and ademail <> "") order by school select prinemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where

select prinemail 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 (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:	"Waggener" <glendale.zell@jefferson.kyschools.us> "Waggener"<katy.zeitz@jefferson.kyschools.us> "Waggener"<sheldon.berman@jefferson.kyschools.us> kathy.johnston@bourbon.kyschools.us</sheldon.berman@jefferson.kyschools.us></katy.zeitz@jefferson.kyschools.us></glendale.zell@jefferson.kyschools.us>
Subject:	Waggener HS 2010-2011 Title IX Annual Report Status
Enclosed	Send Email

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status Report</u>. 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.

attachment; filename="Waggener.doc"

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Email Messages (Page 18 of 31)

Date: Fri, 03 Jun 2011 12:01:39 -0400 From: DBILBERRY (Darren Bilberry, KHSAA)

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

Subject: Waggener HS 2010-2011 Title IX Annual Report Status Report

Attachment: Waggener.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 APR 15 2011

KHSAA Form GE19 Rev.10/10

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

TheW	aggener Traditional High S	School, <u>Louisville</u>	, Kentucky
certifies to the	(Name of High School)	(City)	
representation of	Kentucky High School Athletic A fight the facts surrounding compliance	with 2011 S.C. Spatiana 169	g is an accurate and true
as Title IX).	certify the following provisions in	accordance with records	at the school contained in
the permanent	Title IX file, at least one copy of w	hich must be maintained in	the Principal's office and
to the best of n	ny knowledge have completed the	following tasks:	i die i inicipal s onice, and
		-	
I. Established a attachment	a gender equity committee at the high if necessary)	h school. (List committee pe	rsonnel and provide
Name	Address	Phone Tit	
Glendale Zell	330 S. Hubbards Lane, Louisville, KY	(Supt., Principa	al, Student, Parent, Coach, Etc.)
Trent Bates	330 S. Hubbards Lane, Louisville, KY		
Kathleen Smith	6602 Tottenham Road, Louisville, KY		ant Principal All Coach
Randy Moore	7206 Applegate Lane, Louisville, KY		all Coach
Jody Howard	625 Virginia Avenue, Louisville, KY		
Doug Frederick	7811 Rochelle Road, Louisville, KY 40		
Holly Howard	625 Virginia Avenue, Louisville, KY 4		
Tyrone Stallard	167 Vernon Avenue, Louisville, KY 40		
II. Scheduled a	minimum of three meetings during th	ne 2010-2011 school year on	the following dates:
09/01/10	5/18/11		
12/08/10			
3/09/11			
III. Designated t	he following person(s) as the Title IX	coordinator for the school	
Name	Title	Address	Phone
Glendale Zell	Athletic Director	330 S. Hubbards Lane, Louisville, KY 40207	(502) 485-8340
IV. Designated	the following person(s) as the Title I	X coordinator for the district:	
Name	Title	Address	Phone
Cheryl Walker	Director of Compliance & Investigations	3332 Newburg Road, Louisville, KY 40218	(502) 485-3341
School personne	l are continuing to make periodic rev	iews of the boys' and girls' at	hletics program reflected in
the Corrective Ad	ction Plan.	ė.	
In addition to the	above information, the above refere	nced school maintains a com	plete permanent file relative
to Title 1X record	s including copies of the self-assess	ment audit, all corrective actio	n plans, and other related
materials.		,	
		3/25	20 //
Principal's	Signature //	Date	and the same of th
Fillm 1		1/M	
Superintend	lent Signature School E	Board Chairpersons' Signat	ure
	(Send original copy to KHSAA - Ma	intain duplicate in Title IX school folde	r)

KIISLA)

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 o Total Participation
Row 1	GIRLS	404	46%	91	33%
Row 2	BOYS	467	54%	187	67%
Row 3	Totals	871	100%	278	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations:____0

- 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:

Date: 4/13/11



2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2) PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

	<u> </u>	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 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:	8	71	0	0	
Row 2	j.v.:	2	20	0	0	
Row 3	frosh:	0	0	0	0	
Row 4	total:	10	91	0	0	0%
BOYS Row 5	varsity:	8	127	0	0	MCA
Row 6	j.v.:	3	42	0	0	
Row 7	frosh:	2	18	0	0	
Row 8	total:	13	187	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.

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 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. CAUTION: 25% is not a formal compliance standard.

Principal's Signature:_	70	lll	Date:_	4/13/11	
	18	-		, ,	-



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?	Yes Bowling	Yes Bowling
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?	Yes	Yes .
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?	Yes	Yes

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:

- Begin the process of establishing a budget and hiring Bowling Coach (es) to add girls and boys varsity bowling for the 2011-2012 school year.
- Continue to determine if there is sufficient interest in having a girls freshman basketball team and volleyball team. Attempted to have team 2007-2011.
- Continue to build the junior varsity softball team. Added the team for 2011.
- Hire new volleyball coach and add a junior varsity volleyball coach to rebuild interest in volleyball.
- Hire an assistant girls soccer coach.
- Add activity bus for after practices.

Principal's Signature :	Ille	Date:	4/13/11	
	X			-



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:	8	71	78%
Row 2	j.v.:	2	20	22%
Row 3	frosh:	0	0	0%
Row 4	total:		91	100%
Boys				
Row 5	varsity:	8	127	65%
Row 6	j.v.:	3	50	26%
Row 7	frosh:	2	18	9%
Row 8	total:		195	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: _______Date: <u>Y/13/11</u>

2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 –(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35 REV.10/10

Coaches salaries Coaches salaries Coaches salaries Coaches	to nearest	(rounded off	nonies spent	of the total n	should refle	<u>Ω</u>	5, 2011 of ea	ue by April 1:	year report d	2010-2011	T-36 on the	s on T-35 and	1. Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each
Publication		O	0		0	0	0	0	0	0	0	0	Bswimming
Sports Equipment and Supplies Parity Pa	0	0	0			0	0	0	0	0	0	0	
Sports Equipment and Supplies Travel Award Award Award Supplies Award Supplies Award Supplies Award Supplies Sup	0	0	0			4282	0	100.00	369.90	1500	540.00	698.57	B soccer
Sports Sports Sports Supplies Sports Supplies Supplies Sports Supplies Supplie	0	0	0			2676	0	100.00	0	1500	555.96	698.57	
Sports	0	0	0			1606	0	50.00	0	0	0	540.00	B golf
Equipment and Supplies Travel Awards Awards Expendide employment; Maximum Maximu	0	0	0			1606	0	50.00	0	0	0	540.00	G golf
Sports Equipment and Supplies Travel Awards suppliemental and	0	0	0			2039	0	50.00	0	0	0	410.00	B cross country
ts Equipment and Supplies Awards Expenditures	0	0	0	0	1/1	2362	0	50.00	0	0	0	410.00	
Sports Equipment and Supplies Equipment and Supplies Awards Awards supplemental and dollars and provincible supplemental and dollars and provincible supplemental and sup	0	0	0		4/2	3429	0	100.00	0	1500	1844.26	2729.96	B baseball
Sports Equipment and Supplies Travel Awards Coaches' salaries (to include supplemental and supplemental an	0	0	0	3869.38	1/1		0	100.00	0	1500	151.43	2434.96	G softball
Sports Equipment and Supplies Travel Awards Coaches' salaries (to include supplemental and extended employment; dollar amount required) Facilities (if sport-s) (if sport-s) Publication coulde supplemental and extended employment; dollar amount required) Facilities (if sport-s) Publication coulde supplemental and extended employment; dollar amount required) Facilities (if sport-s) Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures School for all levels / tor all speels For all speels <	0	0	0	71.61		8385	0	100.00	0	3000	1319.76	401.75	B basketball
Equipment and Supplies Travel Awards (to include supplemental and Supplier School Scho	0	0	0	71.61	2/2	7926	0	100.00	0	3000	1568.16	395.80	
Equipment and Supplies Travel Awards (to include supplemental and Supplies Awards extended employment; improvements (if sport-					for all levels / # Teams for all levels								
Equipment and Supplies Travel Awards supplemental and Supplies Awards extended employment; dollar amount required) Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures	Booster	School	Booster	School	# Coaches	School	Booster	School	Booster	School	Booster	School	
Equipment and Equipment and Supplies Travel Awards extended employment; improvements dollar amount required)	ditures	Expen	ditures	Expen	nditures	Expen	ditures	Expen	nditures	Exper	ditures	Expen	
	cations -specific)	Public (if sport	ilities ⁄ements	Faci	s' salaries nclude nental and amployment; amount uired)	Coache (to ii supplen extended e	ards	Aw	avel	Ħ	nent and plies	Equipn Sup	Sports

Principal's Signature:

Date: 1

Ņ dollar) for the entire school year of 2009-2010 ending June 30, 2010.

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)

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

	KHSAA I
ZEV.	_orm
07/0	736

Sports	Equipn	Equipment and supplies	Tr	Travel	Aw	Awards	Coach (to supple employ amoun	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Fac	Facilities Improvements	Public (if sport-	Publications (if sport-specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expo	Expenditures	Expen	Expenditures	Expenditures	difrures
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School	Booster	School	Booster	School	Booster	School	# Coaches for all	School	Booster	School	Booster
								levels / # Teams for all levels				
G track	622.50	524.22	750.00	0	100.00	0	6040	2/1	387.50	0	0	0
B track	622.50	524.21	750.00	0	100.00	0	6040	2/1	387.50	0	0	0
G tennis	250.00	0	0	0	50.00	0	2485	1/1	34.23	0	0	0
B tennis	250.00	0	0	0	50.00	0	2485	1/1	34.23	0	0	0
G volleyball	2000.00	650.00	1000.00	0	100.00	0	3976	1/2	0	0	0	0
B wrestling	0	0	0	0	0	0	0	0	0	0	0	0
G (list sport)	0	0	0	0	0	0	0	0	0	0	0	0
B football	4597.55	4432.05	3000.00	0	100.00	0	15968	6/3	904.54	0	0	0
G (list sport)	0	0	0	0	0	0	0	0	0	0	0	0
B (list sport)	0	0	0	0	0	0	0	0	0	0	0	0
1. Iotal expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.	res on T-35 a 2009-2010 en	ind T-36 on the	ne 2010-2011 , 2010.	year report o	due by April 1	5, 2011, sho	uld reflect th	ne total monies s	spent (round	ed off to near	rest dollar) for	r the entire

'n 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.

Principal's Signature:	iotal:		Cirlo	Gender
	\$131660.00	\$53756.87	\$7035.73	Expenditures
	100%	40% Se	60% "X", \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Percentage 100
 Date: 』 1/13/11				



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	1:
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities		And the state of t	X
BENEFITS			
Equipment and Supplies	Parameter by 1,000 below to be a second of the second of t	1. Substitute programme	X
Scheduling of Games and Practice Time			х
Travel and Per Diem Allowances			х
Coaching		Х	
Locker Rooms, Practice		· · · · · · · · · · · · · · · · · · ·	X
and Competitive Facilities			
Medical and Training Facilities and Services			Х
Publicity			Х
Support Services			Х
Housing and Dining			х
Tutoring			X
Athletic Scholarships		· · · · · · · · · · · · · · · · · · ·	X

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

Principal's Signature:	lu	Date: <u>_</u>	/13/11	
0		•	,	



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	•
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			A construction of the same and
BENEFITS			
Equipment and Supplies	Security (All Productions of the Appendix of t		X
Scheduling of Games and Practice Time		,	X
Travel and Per Diem Allowances			X
Coaching		Х	
Locker Rooms, Practice		· · · · · · · · · · · · · · · · · · ·	Х
and Competitive Facilities			- •
Medical and Training Facilities			Х
and Services			
Publicity			Х
Support Services			Х
Housing and Dining			X
Tutoring			X
Athletic Scholarships	·		X

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

Principal's Signature:	leel	_Date:	4/13/4	
()				



CORRECTIVE ACTION PLAN 2010-2011 TITLE IX (FORM T-60)

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

COLUMNI	COLUMN 2	č Naj Joo
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF
Add varsity girls and boys bowling team for the 2011-2012 school year.	Create budget and hire coach(es).	Start Date: 4/2011 Completion Date: 10/2011
Add girls basketball assistant coach for 2010-2011 school year.	Advertise and hire for position.	Start date: 5/2010 Completion Date: 10/2011
Hire new varsity volleyball coach and add junior varsity volleyball coach for 2010-2011 school year.	Advertise and hire for positions.	Start Date: 5/2010 Completion Date: 9/2010
Add 2 assistant softball coaches for the 2011 season and develop junior varsity team.	Advertise and hire coaches. Promote and advertise addition of junior varsity team.	Start Date: 6/2010 Completion Date: 3/2011
Hire an assistant girls soccer coach for 2010-2011 school year.	Advertise and hire coach.	Start Date:6/2010 Completion Date: 9/2010
Activity bus schedule for after practices to increase participation.	Budget for activity bus runs for the 2011-2012 school year.	Start date: 4/2011 Completion Date: 7/2011
Increase participation of female athletes.	Advertise teams and requirements in school. Announce and advertise team organizational meeting. Send out informational letter and sign-up forms to reside area students in the spring of their 8 th grade year.	Continuous and ongoing

Principal's Signature:



INTERSCHOLASTIC ATHLETICS SURVEY (FORM T-63)

Summary of Student Responses

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2010-2011 School Year: Waggener Traditional High School **School Name:** Enrollment (9-12 Grade): 871 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3) Number of 9-11 Grade Students Surveyed: 593 Number of 8th Grade Students Surveyed: 0 Date: 3/18/11 Completed By: Glendale Zell, Athletic Director Instructions: 1. Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number of responses on the line next to each sport. 2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating. 3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by April 15. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are requested subsequently. 593 Number of Surveys Total Returned (A minimum of 80% return is expected) 499 Grades Surveyed (Should be grades 9-11 and 8th grade if school has a 9-11 feeder system) Who Administered The Survey? **English Teachers** How Was The Survey Administered? **English Classes** Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?) KHSAA Sanctioned Fall Sports (List Total Number of Participation Responses) Cross Country (Girls) Cross Country (Boys) 127 Football (Boys) Golf (Girls) Golf (Boys) 29 Soccer (Girls) 42 Soccer (Boys) 52 Volleyball (Girls)

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Spring Sport (List Total Number of Participation Responses)

42	Baseball (Boys)
27	Fast Pitch Softball (Girls
15	Tennis (Girls)
10	Tennie (Roye)

Indoor Track (Boys)

Wrestling (Boys)

Swimming & Diving (Girls)

Swimming & Diving (Boys)

27 Track (Girls)

27

15

22

6

_34 Track (Boys)

Non-KHSAA Championship Sports (From Student Survey T-61 Question 10)

12	Archery
6	Field Hockey
89	Bowling
10	Gymnastics (Boys)
16	Gymnastics (Girls)
12	Ice Hockey
9	Lacrosse (Boys)
7	Lacrosse (Girls)
36	Rifle
4	Rodeo
10	Slow Pitch Softball
13	Volleyball (Boys)
0	Water Polo
62	Weightlifting
10	Other sports not listed Skateboarding

Number of Students who participate in Intramural Sports

(From Student Survey T-61 Question 5)

Sport N/A	Number N/A	
		•

List Intramural Sports students are interested in adding:

(From Student Survey T-61 Question 6)

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Sport	Number
Step Team	22
Powder Puff Football	33
Wrestling	6

Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

<u>Sport</u>	Number	
Basketball	46	
Soccer	22	
Baseball	16	
Football	13	

Reasons for not participating in interscholastic athletics

(From Survey Question 8)

_32	I prefer other activities such as band, chorus, etc.
	I don't have time

- The practice schedules and game times are inconvenient
 The sport I like isn't offered
 It's too expensive
 I prefer to participate in club or intramural sports
- Other: ineligible (grades or not grade leve/, AAU and club teams.

Student Suggestions to encourage participation

Activity bus for after practices

Keep coaches longer

Inform students of requirements and dates of participation, organizational meetings

New team gear (warm-ups, shoes)

Principal's Signature

4/13/11

Date