

To：KHSAA Member School Superintendents，Principals，and Athletic Directors
From：Brigid L．DeVries，Commissioner
Date：July 26，2002

Re： 2002 Titie IX Forms Submission

| School | Louisville Collegiate | Reviewed by | Phyllis Catlett |
| :--- | :--- | :--- | :--- |

The following is a status report regarding the required 2001－2002 Title IX submission of forms due in to the KHSAA office by April 15，2002．Appropriate audit personnel have reviewed these forms and the following is a summary of this review．

1．Checklist of Forms properly submitted in a satisfactory manner：

| 区 | GE 19 （Annual Verification） | 区 | T－35（Budget Expenses） |
| :---: | :---: | :---: | :---: |
|  | T－1（Summary Program Chart．1） | 凶 | T－36（Budget Expenses） |
|  | T－2（Summary Program Chart 2） | 匈 | T－41（Checklist－Overall Interscholastic Program） |
| ［ | T－3（Summary Program Chart 3） | 区 | T－60（Corrective Action Plan） |
|  | T－4（Summary Program Chart 4） | 区 | T－63（Interscholastic Survey Results） |

II．Status

| A． |  | $2001-2002$ Forms are satisfactory and no further information or action is necessary at this <br> time． |
| :--- | :--- | :--- |
| B． | $\boxed{ } \|$Errors have been noted with respect to the following forms and corrected copies are being <br> returned to you for placement in your Title X file to ensure proper submission in the future． <br> Form T－1，T－2，and T－4（see attached）． |  |
| C． | The following forms were omitted and must be submitted by school representatives． |  |
| D． | 区 | Other Recommendation and Comments： |
| I would suggest that the school add student representatives to the Gender Equity Review <br> Committee． <br> The figures for participants should be identical on Forms T－1，T－2 and T－4． <br> I would suggest that the school survey students in grades 8－11 rather than 9－12．Only $57 \%$ <br> of the students responded to the survey．In order to have an accurate reflection of student <br> interests，the test should yield at least a $70 \%$ or higher response rate． |  |  |

## Participation Opportunities Test One

|  |  | (Column 1) | (Column 2) | (Column 3) | (Coiumn 4) |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Program | Enrollment | Percentage of <br> Total <br> Enrollment | Number of <br> Interscholastic <br> Participants <br> (double and <br> triple count) | Percentage of <br> Total <br> Participation |
| Row 1 | GIRLS | 98 | $60 \%$ | 185179 | $62 \%$ |
| Row 2 | BOYS | 64 | $40 \%$ | 113 | 104 |
| Row 3 | Totals | 162 | $100 \%$ | $28 \%$ |  |

Instructions:
*Number of $8^{\text {ti }}$ grade stadents \& below used in Column 4 calculations if applicable:

1) Determine the total number of giris 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 giris 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\%。
4) Ask the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first date of competition, and cross out the names of those who were cut from the team or quit the team prior to the first competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Columm 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams, or pom sqads). Calculate the same way for boys and girls. *In addition, should 8 出 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 the above notation as to how many $8^{\text {th }}$ grade students \& below are included. Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
5) 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, Columm 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 not a formal compliance standard; if the percent listed in Row 1, Column 4 is within $3 \%$ of Row 1, Columg 2, then it provides afod target within which compliance is likely.


[^0]
## Participation Opportunities Test Two

|  |  |  | Columa 1 | Column 2 | Column 3 | Column 4 | Colnmi 5 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Program |  |  | Number of Teams Carreatly Offered | Number of Participants | Number of Teams Added in Last Five Years | Number of Participants Added in Last Five Years | Percent of <br> Total <br> Participation <br> By Sex Added <br> in Last 5 <br> Years |
| GIRLS | Row 1 <br> Row 2 <br> Row 3 <br> Row 4 | varsity: | 10 | 98 | 1 | 15 | $8.42$ |
|  |  | jivo: | 5 | 66 | - | - |  |
|  |  | frosh: | 1 | 15 | - | $\cdots$ |  |
|  |  | total: | 16 | $179 d^{k}$ | 1 | 15 | 8\% |
| BOYS | Row 5 <br> Row 6 <br> Row 7 <br> Row 8 | varsity: | 10 | $63$ | 1 | 11 |  |
|  |  | j.v.: | 5 | 41 | - | - |  |
|  |  | frosh: | - | - | $\cdots$ | - |  |
|  |  | total: | 15 | 1040人 | 1 | 11 | 9.78 .1 |

1) List the number of interscholastic teams offered for girls and boys at each competitive level (for example, varsity, junior varsity, and freshman levels). Total each of the entries in Column 1 into Row 4, Column 1 and Row 8, Column 1.
2) List the number of interscholastic teans that have been added in the last five years at each conpetitive level. Total each of the entries in Column 3 into Row 4, Column 3 and Row 8, Columin 3.
3) List the number of participants that are currently on each level of the teams that were added in the last five years. Total each of the entries in Colurm 2 into Row 4, Column 2 for girls and Row 8, Column 2 for boys. If a team was added previously but no longex exists, there are no current participants to be added for that team
4) List the number of participants added in the last 5 years. Total each of the entries made in Column 4 into Row 4, Column 4 for girls and Row 8, Column 4 for boys.

- 5) Calculate the percentage of participants that have been added in the last five years (Column 4 divided by Column 2 on each line). For example, if girls' varsity soccer ( 22 participants), junior varsity soccer ( 18 participants), jumior varsity golf (8 participants), and freshman softball ( 15 participants) have been added in the last five years, then 63 participation opportunities have been added for girls. If the total number of female participants in the program is 96 (taken from Form T-1, Row 1, Column 3), then $65.6 \%$ of the current opportumities ( 63 of 96 ) have been added in the last five years. Perform similar calculations for male participants.

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 compliancepwith test three should be analyzed. CAUTION: $25 \%$ is not a


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## Levels of Competition Test One

|  |  | (Column 1) | (Columin 2) |
| :---: | :---: | :---: | :---: |
|  | Team Levels | GIRLS | BOYS |
| Row 1 | Total Number of Athletics Participants in All Levels | $185=1$ | $7 \times 3=10$ |
| Row 2 | Number of Varsity Teams Offered | 10 | 10 |
| Row 3 | Number of Participants on all Varsity Teams | $78+$ | $63+$ |
| Row 4 | Percentage of Total Varsity Participants By Sex | $534$ | $50 \%$ |
| Row 5 | Number of Junior Varsity Teams Offered | 5 | 5 |
| Row 6 | Number of Participants on all Junior Varsity Teams | $66+$ | $41+$ |
| Row 7 | Percentage of Total Junior Varsity Participants By Sex | $3646$ | $36 \% 3$ |
| Row 8 | Number of Freshman Teams Offered | 1 | $\longrightarrow$ |
| Row 9 | Numbers of Participants on all Freshman Teams | $15+4$ | $\longrightarrow$ |
| Row 10 | Percentage of Total Freshman Participants By Sex | $8 \%$ | $\longrightarrow$ |

1) Copy the number entered on Form T1, Row 1, Column 3 and place on Row 1, column 1 of this form.
2) Copy the number entered on Form T1, Row 2, Column 3 and place on Row 1, column 2 of this form.
3) List the number of teams at the varsity, junior varsity, and freshman levels for boys and giris (Rows \#2,5,8) and place in the proper boxes in colunms 1 and 2.
4) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows \#3,6,9) and place in the proper boxes in columns 1 and 2 .
5) Calculate the percentage of female and male participants at each level. (Rows \#4,7,10)

- Divide Row 3, Column 1 by Row 1, Coiumn 1, and place the percentage in Row 4, Column 1.
- Divide Row 3, Column 2 by Row 1, Column 2, and place the percentage in Row 4, Column 2.
- Divide Row 6, Column 1 by Row 1, Column 1, and place the percentage in Row 7, Column 1.
- Divide Row 6, Column 2 by Row 1, Column 2, and place the percentage in Row 7, Column 2.
- Divide Row 9, Column 1 by Row 1, Column 1, and place the percentage in Row 10, Column 1.
- Divide Row 9, Column 2 by Row 1, Columm 2, and place the percentage in Row 10, Column 2.


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## 2001-2002 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2002 along with other required forms)

## The $\operatorname{LOLISVILLE}$ (DVLEGIATE High school, <br> (Name of High School) Kentucky (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with Title 20, U.S.C. Titles 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, and to the best of my knowledge have completed the following tasks. (All boxes must be checked)

Established a gender equity committee at the high school. (list committee personnel and provide attachment if necessary)


Scheduled a minimum of three meetings during the 2001-2002 school year on the following dates: $\triangle A N U A L Y 18,2002$
JANUARY 25,2002
FEBRUARY 1,2002
Designated the following persons) as the Title IX coordinator for the school/district:


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.


School Board Chairpersons' Signature
(Send original copy to KHSAA - Maintain duplicate in Title $X X$ school folder)

## Participation Opportunities Test One

|  |  | (Column 1) | (Column 2) | (Column 3) | (Column 4) |
| :---: | :--- | :---: | :---: | :---: | :---: |
|  | Program | Enrollment | Percentage of <br> Total <br> Enrollment | Number of <br> Interscholastic <br> Participants <br> (double and <br> triple count | Percentage of <br> Total <br> Participation |
| Row 1 | GIRLS | 98 | $60 \%$ | 185 | $62 \%$ |
| Row 2 | BOYS | 64 | $40 \%$ | 113 | $38 \%$ |
| Row 3 | Totals | 162 | $100 \%$ | 298 | $100 \%$ |

Instructions:
*Number of $8^{\text {th }}$ grade students \& below used in Column 4 calculations if applicable: $\qquad$

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 $100 \%$.
4) Ask the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first date of competition, and cross out the names of those who were cut from the team or quit the team prior to the first competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (de not include club or intramural sports participants, cheerleaders, dance teams, or pom sqads). Calculate the same way for boys and girls. * In addition, should $8^{\text {th }}$ 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 the above notation as to how many $8^{\text {th }}$ grade students $\&$ below are included. Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
5) 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 not 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/food target within which compliance is likely.


[^1]
## Participation Opportunities Test Two

|  |  |  | Column 1 | Column 2 | Column 3 | Columi 4 | Column 5 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Program |  |  | Number of Teams Currently Offered | Number of Participants | Number of Teams Added in Last Five Years | Number of Participants Added in Last Five Years | Percent of <br> Total <br> Participation <br> By Sex Added <br> in Last 5 <br> Years |
| GIRLS | Row 1 <br> Row 2 <br> Row 3 <br> Row 4 | varsity: | 10 | 98 | 1 | 15 | 8.17 |
|  |  | j.v.: | 5 | 66 | - | $\longrightarrow$ |  |
|  |  | frosh: | 1 | 15 | - | - |  |
|  |  | total: | 16 | 179 | 1 | 15 |  |
| BOYS | Row 5 <br> Row 6 <br> Row 7 <br> Row 8 | varsity: | 10 | 63 | 1 | 11 |  |
|  |  | j.v.: | 5 | 41 | - | - |  |
|  |  | frosh: | - | - | $\rightarrow$ | $\cdots$ |  |
|  |  | total: | 15 | 104 | 1 | 11 | 9.77 |

1) List the number of interscholastic teams offered for girls and boys at each competitive level (for example, varsity, junior varsity, and freshman levels). Total each of the entries in Column 1 into Row 4, Column 1 and Row 8, Column 1.
2) List the number of interscholastic teams that have been added in the last five years at each competitive level. Total each of the entries in Column 3 into Row 4, Column 3 and Row 8, Column 3.
3) List the number of participants that are currently on each level of the teams that were added in the last five years. Total each of the entries in Colurm 2 into Row 4, Column 2 for girls and Row 8, Column 2 for boys. If a team was added previously but no longer exists, there are no current participants to be added for that team.
4) List the number of participants added in the last 5 years. Total each of the entries made in Column 4 into Row 4, Column 4 for girls and Row 8, Column 4 for boys.
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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. CAUTION: $25 \%$ is not a Principal's Signature:

[^2]
## SUMMARY PROGRAM CHART 3

## Participation Opportunities Test Tiree

For any question answered "YES" identify the respective sport(s).


## Levels of Competition Test One

|  |  | (Column 1) | (Column 2) |
| :--- | :--- | :---: | :---: |
|  | Team Levels | GIRLS | BOYS |
| Row 1 | Total Number of Athletics Participants in All Levels | 185 | 113 |
| Row 2 | Number of Varsity Teams Offered | 10 | 10 |
| Row 3 | Number of Participants on all Varsity Teams | 78 | 63 |
| Row 4 | Percentage of Total Varsity Participants By Sex | $53 \%$ | $56 \%$ |
| Row 5 | Number of Junior Varsity Teams Offered | 5 | 5 |
| Row 6 | Number of Participants on all Junior Varsity Teams | 66 | 41 |
| Row 7 | Percentage of Total Junior Varsity Participants By Sex | $36 \%$ | $36 \%$ |
| Row8 | Number of Freshman Teams-Offered | 1 | - |
| Row 9 | Numbers of Participants on all Freshman Teams | 15 | - |
| Row 10 | Percentage of Total Freshman Participants By Sex | $8 \%$ |  |

1) Copy the number entered on Form T1, Row 1, Column 3 and place on Row 1, column 1 of this form.
2) Copy the number entered on Form T1, Row 2, Column 3 and place on Row 1, column 2 of this form.
3) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows \#2,5,8) and place in the proper boxes in columns 1 and 2 .
4) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows \#3,6,9) and place in the proper boxes in columns 1 and 2 .
5) Calculate the percentage of female and male participants at each level. (Rows \#4,7,10)

- Divide Row 3, Column 1 by Row 1, Column 1, and place the percentage in Row 4, Column 1.
- Divide Row 3, Column 2 by Row 1, Column 2, and place the percentage in Row 4, Column 2.
- Divide Row 6, Column 1 by Row 1, Column 1, and place the percentage in Row 7, Column 1.
- Divide Row 6, Column 2 by Row 1, Column 2, and piace the percentage in Row 7, Column 2.
- Divide Row 9, Column 1 by Row 1, Column 1, and place the percentage in Row 10, Column 1.
- Divide Row 9, Column 2 by Row 1, Column 2, and place the percentage in Row 10, Column 2.

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＂ B ＂is for budgeted dollar amounts and＂ E ＂is for actual dollar expenditures．Expenditures should include items provided by third parties such as

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[^3]Checklist-Oyerall Interscholastic Athletics Program

| Areas of Compliance | ADVANTAGE TO <br> (Respond based on Internal Evaluation by checking the appropriate column.) |  |  |
| :---: | :---: | :---: | :---: |
| BENEFITS | $\begin{aligned} & \text { GIRLS' } \\ & \text { PROGRAM } \end{aligned}$ | $\begin{gathered} \text { BOYS' } \\ \text { PROGRAM } \end{gathered}$ | $\begin{aligned} & \text { NEITHER } \\ & \text { PROGRAM } \end{aligned}$ |
| Equipment and Supplies |  |  | $\Omega$ |
| Scheduling of Games and Practice Time |  |  | $\pi$ |
| Travel and Per Diem Allowances |  |  | $5$ |
| Coaching |  |  | $\checkmark$ |
| Locker Rooms, Practice and Competitive Facilities |  |  | $\Omega$ |
| Medical and Training Facilities and Services |  |  | $\infty$ |
| Publicity |  |  | $\sim$ |
| Support Services |  |  | $\checkmark$ |
| Athletic Scholarships |  |  | - |
| Tutoring |  |  |  |
| Housing and Dining Facilities and Services |  |  | $\checkmark$ |
| Recruitment of Student Athletes |  |  | $r$ |
| I's Signature: | Dat | $4 \int 12$ |  |

Sctoon Name: LOUISVILE COUEGIATE
$2001-2002$
,
CORRECTIVE ACTION PLAN
To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2002.

| ITEM FOR CORRECTION | SUGGESTED CHANGE | TIME TABLE FOR CORRECTIVE ACTION |
| :---: | :---: | :---: |
| At some print wemight have to add gimes |  | $\text { Next } 1-5 \text { yextes. }$ |
| lacrosse. |  |  |
|  |  |  |
| Intranumzals wazy be formed. |  | May beas soon as next veAR. |
| , |  |  |
|  |  |  |
|  |  |  |
|  |  |  | Date:

Date: $\qquad$ April 2002
Completed By:


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 the Summary Form (T-63) and mail the Summary Form only to the KHSAA by April 15, 2002. 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.


How Was The Survey Administered?
Fall Sports (List Total Number of Participation Responses)


Winter Sport (List Total Number of Participation Responses)


## Spring Sport (List Total Number of Participation Responses)



Other Sports (From Student Survey T-61 Question 10)


Number of Students who participate in Intramural Sports.
(From Student Survey T-61 Question 5)


List Intramural Sports students are interested in adding:
(From Student Survey T-61 Question 6)


Participation in Non-School Sports Activities
(From Student Survey T-61 Question 7)


Reasons for not participating in interscholastic athletics.
(From Survey Question 8)

| Response ${ }^{\text {a }}$ |
| :---: |
| 1 |
| 4 I prefer other activities such as band, chorus, etc. |
| 6 I don't have time |
| 2 The practice schedules and game times are inconvenient |
| 1 The sport I like isn't offered |
| - It's too expensive |
| - I prefer to participate in club or intramural sports |
| 1 Working |
| - Other |

Student Suggestions to encourage participation



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