

To: Superintendent, Principal, and Athletic Director

From: Brigid L. DeVries, Commissioner Larry Boucher, Assistant Commissioner

Date: June 20, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: Dawson Springs High School

Enclosed please find a copy of Form T-65, <u>The 2002-2003 Annual Report Forms</u> <u>Checklist</u>. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. Please review this information so the forms can be completed accurately in the future. Also, KHSAA Audit Staff may have requested a re-submission of some of the 2002-2003 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies and 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 call anytime.



MEMORANDUM

- KHSAA Member School Superintendents, Principals, and Athletic Directors TO:
- FROM: Brigid L. DeVries, Commissioner Larry Boucher, Executive Assistant Commissioner

DATE: May 20, 2003

2003 Title IX Forms Submission RE:

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The following is a status report regarding the required 2002 - 2003 Title IX submission of forms due in to the KHSAA office by April 15, 2003. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

Checklist of Forms properly submitted in a satisfactory manner

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

and the Status

A.	✓ 2002 – 2003 Forms are satisfactory and no further information or action is necessary at
t terrete en e	this time.
В.	Errors have been noted with respect to the following forms and corrected copies are being
	returned to you for placement in your Title IX file to ensure proper submission in the future
C .	The following forms were omitted and must be submitted by school representatives.
	 Other Recommendation and Comments:
	All calculations are correct and report appears to be in satisfactory order.
	Thank you for your time and have a good summer.



MEMORANDUM

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

From: Brigid L. DeVries, Commissioner Larry Boucher, Assistant Commissioner

Date: MAY 20, 2003

Re: 2003 Title IX Forms Submission

School	Dawson Springs	Reviewed by	GARY	w.	LAWSON	

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

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	T-1 (Summary Program Chart 1)	V	T-36 (Budget Expenses)
	- T-2 (Summary Program Chart 2)	1	T-41 (Checklist – Overall Interscholastic Program)
			T-60 (Corrective Action Plan)
	T-3 (Summary Program Chart 3)		T-63 (Interscholastic Survey Results)
V	T-4 (Summary Program Chart 4)		1-03 (Interscholasue Survey Results)

II. Status

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2002-2003 Forms are satisfactory and no further information or action is necessary at this
time. Errors have been noted with respect to the following forms and corrected copies are being returned to you for placement in your Title IX file to ensure proper submission in the future.
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From: Brigid L. DeVries, Commissioner Larry Boucher, Assistant Commissioner

Date: MAY 20, 2003

Re: 2003 Title IX Forms Submission

School DAWSON Springs	Reviewed by GARY	W. LAWSON

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GE 19 (Annual Verification)	V	T-35 (Budget Expenses)
T-1 (Summary Program Chart 1)	V	T-36 (Budget Expenses)
T-2 (Summary Program Chart 2)	V	T-41 (Checklist – Overall Interscholastic Program)
T-3 (Summary Program Chart 3)	V	T-60 (Corrective Action Plan)
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1-4 (Summary Frogram Onlare)		

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2002-2003 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2003 along with other required forms)

, Kentucky High School, Dawson Springs The Dawson Springs

(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, and to the best of my knowledge have completed the following tasks. (All boxes must be checked)

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

attachment it no		Phone	Title
Name	Address	(270) 797-3318	Principal
Teresa Ashby	Box 172, Lake Beshear		
Chris Smiley	510 Lake Street	(270) 797-3938	BOE Chairman
	103 W.Railroad	(270) 797-8465	Attorney
Jim Brantley		(270) 338-6033	AD/Assistant Principal
Les Broady	111 Paradise Street		Coach/Teacher
Wayne Simpson	95 Elaine Drive	(270) 797-4904	
Jose Labrado	358 Island Cove	(270) 797-4529	Coach/Teacher
JUST LAVIAUT		-	

See attachment for additional members

Kk Scheduled a minimum of three meetings during the 2002-2003 school year on the following dates: September 9, 2002

March 5, 2003 April 9, 2003

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

Teresa Ashby	Principal	PO Box 172	(270) 797-2957
Name	Title	Address	Phone

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 XX. relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

20 03 March Date **Principal's Signature** School Board Chairpersons' Signature Superintendent Signature

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

180

Title IX Gender Equity Committee Members Continued:

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Brenda Gamblin - 109 E. Ramsey - 797-8042 - Guidance Counselor

Tana Roberts - 2465 Olney Road - 797-2922 - Coach/ALC Instructor

Jane Bourland - 8000 Nortonville Road - 669-4228 - Parent

Travis Butler - 411 East Hall Street - 797-2815

Leslie Hamby - 575 Dolph Carlton Road - 797-4704 - Student Athlete

Dusty Cotton - 1065 Hwy. 672 - 797-9003 - Student Athlete

2002-2003 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

		(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	99	53	92	51
Row 2	BOYS	88	47	89	49
Row 3	Totals	187	100%	181	100%

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: <u>40</u>

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, 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 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 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.
- 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 <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.

Date: 3-13-03 Principal's Signature: Jun Ashly

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KHSAA Form T2 Rev. 9/02

<u>2002-2003</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 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 in Last Five Years	Number of Participants Added in Last Five Years	Percent of Total Participation By Sex Added in Last 5 Years
GIRLS	Row 1	varsity:	5	69	1	12	
	Row 2	j.v.:	3	23	0	0	
	Row 3	frosh:	0	0	0	0	
	Row 4	total:	8	92	1	12	13
BOYS	Row 5	varsity:	5	72	1	21	
	Row 6	j.v.:	2	10	0	0	
	Row 7	frosh:	1	7	0	0	
	Row 8	total:	8	89	1	21	24

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: Jusan Aulu Date: 3-13-03

<u>2002-2003</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 3

<u>Participation Opportunities Test Three</u> For any question answered "YES" identify the respective sport(s).

	GIRLS		BOYS
	(Yes / No)	LS 45	(Yes / No)
1. For a sport not currently played at the interscholastic level (varsity, junior varsity, or freshman) in your school, is there an intramural team offered for that sport?	NO		NO
2. 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 intramural team or community recreation teams?	NO		NO
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on student responses from the interscholastic survey?	YES Volleyball Swimming Tennis		YES Football Wrestling Soccer
4. For a sport currently offered at the varsity level only, is there sufficient interest to form a viable team for a junior varsity, or freshman team that is not currently offered?	NO		NO
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest to form a varsity team not currently offered?	NO		NO
6. If you answered YES to question (1), (2), (3), (4), or (5), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?			YES

Principal's Signature:	Jun	A shby	Date:	3-13-03	-

2002-2003 ACCOMODATION OF INTERESTS AND ABILITIES+ SUMMARY PROGRAM CHART 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:	5	69	75
Row 2	j.v.:	3	23	25
Row 3	frosh:	0	0	0
Row 4	total:		92	100%
Boys				
Row 5	varsity:	5	72	81
Row 6	j.v.:	2	10	11
Row 7	frosh:	1	7	8
Row 8	total:		89	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.

Date: 3-13-03

Principal's Signature: I were A shby

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	equipasup	equipment and supplies	tr.	travel	awa	awards	coaches' salaries (to include supplemental and extended	salaries clude ntal and ided	facilities improvements	ities ements	publications (if sport-specific)	tions (if pecific)
	a	E	m	Ei	æ	ы	employment) B E	(menu) E	8	ы	A	jei,
G basketball	500.00	498.95		516.15		87.00	8,800.00	8,800.00				
B basketball	500.00	486.32		1,367.61		86.00	8,800.00	8,800.00				
G softball	300.00			153.70		31.25	2,350.00	2,350.00		600.00		
B baseball	300.00			632.94		37.50	2,350.00	2,350.00				
G cross country	300.00	300.00		269.40		80.25	1,500.00	1,500.00		50.00		
B cross country	300.00	300.00		269.41		88.25	1,500.00	1,500.00		50.00		
G golf												
B golf	300.00			172.17		63.50	1,500.00	1,500.00				
G soccer	300.00	302.90		449.04		93.47	2,350.00	2,350.00		170.00		
B soccer												
G swimming												
B swimming												

2001-2002 ending June 30, 2002. 2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures. 3. Booster Club Funding/Contributions must be included in the expenditures total.

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

Date: 3-13-03

KHSAA Form T35

Teams	equipnsup	equipment and supplies	Ë	travel	aws	awards	coaches (to in supplem exter emplo	coaches' salaries (to include supplemental and extended employment)	facilities improvements	ties ements	publications (i sport-specific)	publications (if sport-specific)
	8	E	m	<u>تعا</u>	B	H	B	E	æ	E	8	A
G track	300.00	229.36		290.90		35.63	500.00	500.00				
B track	300.00	229.37		290.92		35.63	500.00	500.00				
G tennis												
B tennis												
G volleyball												
B wrestling												
G (list sport)												
B (football)												
G (list sport)												
B (list sport)												

Budget and expendences of 2002.
 "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
 Booster Club Funding/Contributions must be included in the expenditures total.

7 Principal's Signature: $\underline{\mathcal{J}}$

Date: 3-13-03

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2002-2003 KHSAA TITLE IX ATHLETICS AUDIT

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Areas of Compliance		ADVANTAGE T(on Internal Evalua column.)	
OPPORTUNITIES	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Accommodation of Interest and Abilities			X
BENEFITS	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
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			
Tutoring			
Housing and Dining Facilities and Services			
Recruitment of Student Athletes			

Checklist - Overall Interscholastic Athletics Program

Principal's Signature: Juca Auhly Date: 3-13-03



2002-2003 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

School Name: <u>Dawson Springs</u> School Enrollment: <u>187</u> Date: <u>4/9/03</u> Completed By: <u>Les Broady</u>

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 <u>Summary Form only</u> to the KHSAA by April 15, 2003. 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.

165 Number of Surveys

165 Total Returned

4 Grades Surveyed

How Was The Survey Administered? <u>Given by the English teacher in each grade.</u> (e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

Fall Sports (List Total Number of Participation Responses)

<u>10</u> Cross Country (Girls)

<u>18</u> Cross Country (Boys)

5____ Field Hockey (Girls)

44 Football (Boys)

<u>8</u>_Golf (Girls)

__<u>10</u>___ Golf (Boys)

<u>36</u> Soccer (Girls)

<u>14</u> Soccer (Boys)

<u>__36</u>___Volleyball (Girls)

_____3___ Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

__17___ Basketball (Girls)

<u>26</u> Basketball (Boys)

<u>16</u> Gymnastics (Girls)

<u>3</u> Indoor Track (Girls)

<u>0</u> Indoor Track (Boys)

<u>30</u> Swimming & Diving (Girls)

19 Swimming & Diving (Boys)

<u>19</u> Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

_25	Baseball (Boys)
_24	Fast Pitch Softball (Girls)

- 12 Slow Pitch Softball (Girls)
- 26 Tennis (Girls)
- 8 Tennis (Boys)
- 10 Track (Girls)
- 19 Track (Boys)

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

Name of Sport	Number of Students Interested In
*	Participating
Volleyball	<u>11</u>
Football	<u>17</u>
Wrestling	9
Boys Soccer	5
Swimming	5
Dance Team	2
Hockey	3
Indoor Track	2

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

Sport		<u>Number</u>
Basketball	6	
Golf	2	
Baseball	4	
Track	10	
Cross Country	6	
Soccer	6	

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

Sport	Number
Swimming	3
Soccer	3
Football	12
Tennis	77
Golf	2
Wrestling	2

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

Sport	Number
Basketball	14
Softball	13
Swimming	3
Football	5
Dance team	5

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

12	_ I prefer other activities such as band, chorus, etc.
28	I don't have time
7	The practice schedules and game times are inconvenient
20	The sport I like isn't offered
3	It's too expensive
2	I prefer to participate in club or intramural sports
5	Working
11	Other

Student Suggestions to encourage participation Better Coaches, workouts improved, and emphasis on fun.

A shby Principal's Signature

<u>3-13-03</u> Date

- 1. Is the School District offering the interscholastic sport(s) you want to play?
 - <u>77</u> Yes
 - 53 No, I want to play <u>Football (27)</u>, Volleyball(12), Swimming(6)
 - 29 I am not interested in athletics
- 2. During the **fall season**, which interscholastic sport would you like to play?
 - 44 Football
 - <u>36</u> Girls' Volleyball
 - 3 Boys' Volleyball
 - 18 Boys' Cross-Country
 - 10 Girls' Cross-Country
 - 5 Girls' Field Hockey
 - 10 Boys' Golf
 - 8 Girls' Golf
 - 14 Boys' Soccer
 - 36 Girls' Soccer
 - 35 I would not participate
- 3. During the **winter season**, which interscholastic sport would you like to play?
 - 26 Boys' Basketball
 - 17 Girls' Basketball
 - 9 Boys' Swimming & Diving
 - 30 Girls' Swimming & Diving
 - 19 Boys' Wrestling
 - 16 Girls' Gymnastics
 - 14 Boys' and Girls' Indoor Track
 - 44 I would not participate
- 4. During the **spring season**, which interscholastic sport would you like to play?
 - 19 Boys' Track
 - 10 Girls' Track
 - 26 Girls' Tennis
 - 8 Boys' Tennis
 - 12 Girls' Slow Pitch Softball
 - 24 Girls' Fast Pitch Softball
 - 25 Boys' Baseball
 - 62 I would not participate
- 5. Do you participate in intramural sports? If you do, which sports(s)?
- 6. Which intramural sports, if any, would you like to see added? <u>Football(12)</u>, Volleyball(11), Tennis(7)

7. Do you participate in non-school sport activities? If you do, which sport(s)?

51 Yes Basketball(14), Softball(8), Dance team(5), Softball(5) 104 No

8. Are you currently participating in interscholastic athletics during any season?

<u>70</u> Yes

88 No Why don't you participate in interscholastic athletics?

_____ I prefer other activities such as band, chorus, etc.

<u>______</u>I don't have time

20 The sport I like isn't offered

<u>3</u> It's too expensive

______ I prefer to participate in club or intramural sports

_____5_Working

<u>11</u> Other

9. Do you have any suggestions to encourage participation?

Better coaches(11), workout conflicts(3), emphasis on fun(2)

10. Please list <u>OTHER SPORTS</u> you are interested in participating in and the sports season.

Sport_

<u>Season</u>

Volleyball(11)		_Fall
Football (17)		<u>Fall</u>
Wrestling (9)		_Winter
Boys Soccer (5)		_ <u>Fall</u>
Swimming (5)		Winter
Dance Team (2)		_Winter
Indoor Track (3)	ogeoening-genetatio	_Winter
Hockey (3)		Winter
Archery (2)	_Fall	
Tennis (2)		
Optional		
Name:		
Age:		
Male:	Female	

School Name: <u>Dawson Springs</u> School Year: <u>2002-2003</u> Principal's Signature: Date: <u>April 9, 2003</u>	2002-2003 TITLE IX CORRECTIVE ACTION PLAN	KHSAA Forn T60 Rev. 10/02
To complete this form, indicate the intended area which needs this form as needed. Please attach corrective action plans along	To complete this form, indicate the intended area which needs corrective action, the suggested change and time this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2003.	corrective action, the suggested change and time table for implementation. You may copy with audit forms and submit by April 15, 2003.
ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION 2002-2003
Soccer Field	Kenovation of Soccer Field	
Softball Field	6° dirt infield landscaping	2003
Swim Team	Pool construction for team	2003
Athletic Allocations	Allocations Per Sport	2003-2004
Basketball Lockers Boys and Girls	New Lockers	2002
Baseball and Softball Batting Cage - indoor	Mounted in MPR	2002-2003
Golf Course	Completed 2 ^{ns} 9 in spring	2003
Track	Hurdles for team	2003
 An explanation (status report) is needed for all ar identified as items for correction. This form shall 	An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently identified as items for correction. This form shall be typed.	or correction as well as all areas currently

Principal's Signature: Janean Mahay

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Date: 3-13-03