

Kentucky High School Athletic Association

2280 Executive Drive * Lexington, KY: 40505 * www.khsaa.org * (859)299-5472 (859)293-5999 (fax)

To: Superintendent, Principal, and Athletic Director

From: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date: August 6, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: Estill County High School

Enclosed please find a copy of Form T-65, The 2002-2003 Annual Report Forms Checklist. 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

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

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Executive Assistant Commissioner

DATE: July 1, 2003

RE: 2003 Title IX Forms Submission

	nty High Sch	Reviewed b		

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.

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

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

Status

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submission in the future.
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From: Brigid L. DeVries, Commissioner

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Date: July 1, 2003

Re: 2003 Title IX Forms Submission

School Estill County | Reviewed by GARY W. LAWSON

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	1 1/	T-63 (Interscholastic Survey Results)
7-4 (Summary Program Chart 4)		1-63 (Interactional control (research)

II. Status

		2002-2003 Forms are satisfactory and no further information or action is necessary at this
A.		2002-2003 Forms are saustactory and the
}	"	time
B.		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.
1		to the submitted by school representatives.
C.		The following forms were omitted and must be submitted by school representatives.
J -		At the last count and
D.		Other Recommendation and Comments: All Calculations and Control
D.		Dent append to be in good order. I hanks,
1	İ	Other Recommendation and Comments: all calculations are correct and report appears to be in good order. Thanks,
1	1	
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MEMORANDUM

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

From: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

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Date:	و ي ځي	I V	1	O.C		

Re: 2003 Title IX Forms Submission

School FStill County Reviewed by GARY W. LAWSON	•	
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D.		Other Recommendation and Comments: all calculations are correct and report appears to be in good order. Thanks,

ESTIL COUNTY HIGH SCHOOL

TITLE IX

MEMBER SCHOOLS 2002-2003 ANNUAL REPORT

SUBMITTED TO KHSAA

April 15, 2002



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)

The Estill	County Hig	gh School, <u>Iru</u>	ine, Kentucky	
(Name of certifies to the Kentucky High facts surrounding compliance)	School Athletic Associatio	in that the following is an	accurate and true representation of	of the
I certify the following pro Title IX file, and to the b checked)	ovisions in accordance vest of my knowledge h	with records at the so ave completed the fo	shool contained in the perma llowing tasks. (All boxes mus	nent st be
Established a gende		the high school. (list	committee personnel and pro-	ovide
Name Randall Christophe Arthur D. Ballard	Address	Phone 606723 2181 606723 3537	Title Administrative Director: Assistant Principal/Atthetic Dir	edor
Blain Click	High School	6067233537 6067233537	Boys Basketball Assistant Athletic Director	
Jill Davis Danny Wood	High School	6067833537	Buschall	
Jessica Napier	High School	6067233537	Girls Bastetball	
Scheduled a minim August 1, 2002				
August 1, 2002 November 4, 2002 Mand 24, 2003 Designated the following	llowing person(s) as the 1	Title IX coordinator for	the school/district:	
August 1, 2002 November 4, 2002 Mand 24, 2003 Designated the following	llowing person(s) as the 1	Title IX coordinator for	the school/district: 6067233537	
August 1, 2002 November 4, 2002 March 24, 2003	llowing person(s) as the 1	Title IX coordinator for	the school/district:	
August 1, 2002 November 4, 2002 Mand 24, 2003 Designated the following Name School personn reflected in the Correction	Ilowing person(s) as the Total Athletic Director Assistant Principal Title el are continuing to mak ive Action Plan.	Truine Address te periodic reviews of	the school/district: (Y 606 723 3537 Phone the boys and girls athletics pro	gram
August 1, 2002 November 4, 2002 Mand 24, 2003 Designated the following Parthur D. Ballar Name School personn reflected in the Correction In addition to the	Ilowing person(s) as the Thirtie Title iel are continuing to make ive Action Plan.	Title IX coordinator for Truine to Address the periodic reviews of the above referenced schools.	the school/district: (4) 606 723 3537 Phone	grain
August 1, 2002 November 4, 2002 Mand 24, 2003 Designated the following School personn reflected in the Correction of the file relative to Title IX	Illowing person(s) as the The Athletic Director Assistant Principal Title Title Title Title Title The Action Plan. The above information, the records including copies The Apr	Title IX coordinator for Truine to Address the periodic reviews of the above referenced schools.	the school/district: (4) 606 723 3537 Phone the boys and girls athletics propolete permanents	grain
August 1, 2002 November 4, 2002 Mand 24, 2003 Designated the following School personn reflected in the Correction of the file relative to Title IX	Howing person(s) as the The Athletic Director Assistant Principal Title el are continuing to make live Action Plan. The above information, the records including copies Apr Date	Fitle IX coordinator for Truine Address The periodic reviews of the self-assessment of th	the school/district: (Y) (606 723 3537) Phone the boys and girls athletics proportion maintains a complete permandit, all corrective action plans	grain
August 1, 2002 November 4, 2002 Mand 24, 2003 Designated the fold Arthur D. Ballar Name School personn reflected in the Correction of the file relative to Title IX other related materials. Principal's Signature Sinerintendent Signature	Howing person(s) as the The Athletic Director Assistant Principal Title el are continuing to make ive Action Plan. The above information, the records including copies Apr Date	Fitle IX coordinator for Truine Address The periodic reviews of the self-assessment of th	the school/district: (Y 606 723 3537 Phone the boys and girls athletics propole maintains a complete permandit, all corrective action plans	grain

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

Participation Opportunities Test One

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	325	47.2%	129	40.6%
Row 2	BOYS	363	52.8%	189	59.4%
Row 3	Totals	688	100%	318	100%

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: **24**

- 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 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.
- 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: Land Balland APIAD Date: 4-11-03

2002-2003 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:	6	66		10	
	Row 2	j.v.:	4	53	2_	28	
	Row 3	frosh:	l	lo	0	0	
	Row 4	total:	()	129	3	38	29.4%
BOYS	Row 5	varsity:	6	99	0	0	
	Row 6	j.v.:	4	65	l l	12	
	Row 7	frosh:	2	25	0	<u>0</u>	
	Row 8	total:	12	189		12	6.3%

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.

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, 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: Lithur Dollar APIND Date: 4-11-03

2002-2003 ACCOMMODATION OF INTERESTS AND ABILITIES **SUMMARY PROGRAM CHART 3**

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

	GIRLS	 BOYS
	(Yes / No)	(Yes / No)
1. For a sport 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?	No	Λο :
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?	Nο	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?	Yes	 Yes
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	Yes

Principal's Signature:	Lithen	Dollard	AP/AD Date:	4-11-03	
			•		

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:	6	66	51.2%
Row 2	j.v.:	4	53	41.12
Row 3	frosh:	l	10	7.8%
Row 4	total:		129	100%
Boys				
Row 5	varsity:	6	99	52.4%
Row 6	j.v.:	4	45	52.4% 34.4%
Row 7	frosh:	2	25	13.22
Row 8	total:		189	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 1, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1.
 - Divide Column 1, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 1, 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 1, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 1, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 1, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: / Man Dolland AP/AD Date: 4-11-03

KHSAA Form T35 REV. 10/02

2002-2003

BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART

TO INCLUDE BOOSTER CLUB FUNDING

	equipment and supplies	ipment and supplies	ra	travel	awards	rds	coaches' salaries (to include supplemental and extended employment)	salaries lude ntal and ded ment)	facilitics	tics	publications (il sport-specific)	publications (if sport-specific)
	В	B	. B	31	В	3	B	ы	B	я	В	3
G basketball	\$2000	&2€72		\$13673		¥102 99	120002	20002/				
B basketball	2000	1858		159	1	おかかり	#0002/	12000%			1	
G softball	#00S1	1471		300%		***************************************	4900	2006/	100018	1000°	1	(
B baseball	1500%						49000	49004	12000	1200g	_	
G cross country			[1		The state of the s		
B cross country					i	\						l
G golf	8 00 h	27304		#822			7005	2006				
B golf	400%			78100		<u> </u>	7000	700°				\
G soccer	2000	2283	***************************************				a008)	200 B/			-	\
B soccer	2000	2283)		1		₃₀ 008/	° 008)				l
G swimming								***************************************			-	
B swimming)							1	-	***************************************		

1. Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of 2001-2002 ending June 30, 2002.

he included in the expenditures total... 2. "B" is for budgeted dollar amounts and "F" is for actual dollar expenditures.

3. Booster Club Funding/Contributions must be included in the expenditures to

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4-11-03 Date:

KHSAA Form T36 RJ:V, 10/02

BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING 2002-2003

publications (if sport-specific)	3								\		
publica sport-s	В							-			and the second second second
ties ments	Œ			*				-	17,37800	-	
facilities	8]					-	20000		1
salaries Iude ntal and ded ment)	ম	4 300 ºº	1300 %	700%				-	14000 gg		A CALIFFORNIA PROPERTY.
coaches' salaries (to include supplemental and extended employment)	æ	\$ 1300° \$ 1300°	1300	700%	200℃	1800%			800081		The state of the s
rds	더								3008		
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equipment and supplies	B	\$ 400° \$549 \$	400%	200h	4004	±000/			85209		
Tcams		G track	B track	G tennis	B tennis	G volleyball	B wrestling NA	G (list sport)	B (football)	G (list sport)	B (list sport)

^{1.} Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of 2001-2002 ending June 30, 2002.

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^{2. &}quot;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.

2002-2003 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 9/02

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance		ADVANTAGE TO on Internal Evaluat column.)	
OPPORTUNITIES	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Accommodation of Interest and Abilities			
BENEFITS	GIRLS' PROGRAM	BOYS' PROGRAM -	NEITHER PROGRAM
Equipment and Supplies			/
Scheduling of Games and Practice Time			/
Travel and Per Diem Allowances			/
Coaching			/
Locker Rooms, Practice and Competitive Facilities	-	only for Busketb	all
Medical and Training Facilities and Services			/
Publicity			
Support Services			
Athletic Scholarships ,			/
Tutoring			
Housing and Dining Facilities and Services			
Recruitment of Student Athletes			

Principal's Signature:	athen Belland	Date: 4-11-03

KHSAA Form T60 Rev. 10/02

School Name: Estill County High School

School Year: 2002-2003, Principal's Signature: [

Date: April 11, 2003

2002-2003 TITLE IX

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, 2003.

TIME TABLE FOR CORRECTIVE ACTION	JV Soccer was added for 2002. We will continue to play JV for 2003 season. Varsity soccer will be added for 2004 season.	We are currently using this plan	And the second s	As soon as funds and space are available		2	if 1
SUGGESTED CHANGE	Add Boys' and Girls' Varsity Soccer Program	The Girls' Basketball program is using the private locker room for pre-game and pre-practice meetings, post-game and post-practice meetings. They have use	Of the locker room for all practices and home games. We will continue to look for other options to correct the problem.	A new locker room will be built when funds are made available.			
ITEM FOR CORRECTION	,	2) Locker Room Advantage to Boys' Basketball Program.					- Control of the Cont

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.

Principal's Signature:

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	2002-2003 INTERSCHOLASTIC ATHLETICS SURVEY
	Summary of Student Responses Chool Name: Estill County High School
	chool Enrollment: 688
	ate: 4-11-03 ompleted By: Arthur D. Ballard AP/AD
υ,	onipicted by. He that D. Oktiato Tillion
In	 Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number of responses on the line next to each sport. 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, 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.
	387 Number of Surveys 387 Total Returned Grades Surveyed
	How Was The Survey Administered? Advisor/Advisce Period for Grades 9-11 (e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)
	All Sports (List Total Number of Participation Responses) 9
W	/inter Sport (List Total Number of Participation Responses)

Spring Sport (List Total Number 46 Baseball (Boy 39 Fast Pitch So 17 Slow Pitch S 26 Tennis (Girls 16 Tennis (Boys 25 Track (Girls) 26 Track (Boys)	ys) oftball (Girls) oftball (Girls) s)	esponses)
Other Sports (From Student Surv	ey T-61 Question	10)
Name of Sport		Number of Students Interested In Participating
Hockey (Ice)	13	
Swimming	12	- Market Market
Buking	7	
Soccep (spring)		
We chite	<u> </u>	
Horse back riding	3	
Number of Students who particip (From Student Survey T-61 Ques		Sports.
Sport Intramural Sport Estill County	s are not of High School	Number fered at
List Intramural Sports students a (From Student Survey T-61 Que		ding:
Sport		Number
Rasketball	18	
Swimming	19	
Hockey (Ice)	9	
1		

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

Sport	<u>Number</u>
Softhall	<u> </u>
Basketbull	17
Soccer	16
Cheerleading	
Gymnastics J	6

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

Response	Number	
I prefer other act	ivities such as band, chorus, etc.	
81 I don't have tim	e	
(3) The practice sch	nedules and game times are inconvenient	
25 The sport I like	isn't offered	:
6 It's too expensiv	ve	,
9 I prefer to partic	pipate in club or intramural sports	
30 Working		
		in the
not permitted 1	roplay, injury, incligible, dislike for sports	s, transportation

Student Suggestions to encourage participation

Make less expensive make them more fun Win More

provide transportation provide more information

offer more sports more school spirit

better promotion practice during school

more per rallies more people on teams

more rewards - honors no weekend practices

better coaches build a pool

more money better boosters

Principal's Signature

4-11-03

Date



Kentucky High School Athletic Directors Association

To lany Dorola

TE 6/1//03

FROM Athers Delland

SUBJECT Requested Title IX Form

I am sorry for the omission of form T60. It was in our records and must have been smithed when the entire document was copied for forwardly to the KISHA entire document was copied for forwardly to the KISHA

office. Thank you to albumy us to resubmit.

A

School Name: Estill County High School School Year: 2002-2003

Principal's Signature: County High School School Year: 2002-2003

Date: April 11, 2003

2002-2003 TITLE IX CORRECTIVE ACTION PLAN

> KHSAA Form T60 Rev 10/02

this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2003. To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You may copy

 An explanation (status report) is neede 					2) Locker Room Advantage to Boys' Basketball Program.	1) Accommodation of Interest and Abilities	ITEM FOR CORRECTION
An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently			A new locker room will be built when funds are made available.	Of the locker room for all practices and home games. We will continue to look for other options to correct the problem.	The Girls' Basketball program is using the private locker room for pre-game and pre-practice meetings, post-game and post-practice meetings. They have use	Add Boys' and Girls' Varsity Soccer Program	SUGGESTED CHANGE
or correction as well as all areas currently			As soon as funds and space are available	With the control of t	We are currently using this plan	JV Soccer was added for 2002. We will continue to play JV for 2003 season. Varsity soccer will be added for 2004 season.	TIME TABLE FOR CORRECTIVE ACTION

identified as items for correction. This form shall be typed. All explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently

Principal's Signature:

Date: 4-11-0