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 28

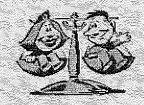
Date: June 20, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: Knott County Central 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: May 16, 2003

RE: 2003 Title IX Forms Submission

School Knott County Central High School Reviewed by Gary W. Lawson

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.

1. 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)

II. Status

A.	1	2002 – 2003 Forms are satisfactory and no further information or action is necessary at
B		this time. Errors have been noted with respect to the following forms and corrected copies are being
D,		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.
D.	1	Other Recommendation and Comments: • All calculations appear to be correct and the report is in good order. Thank you.



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From: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date: MAY 16,2003

Re: 2003 Title IX Forms Submission

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T-3 (Summary Program Chart 3)	/	T-60 (Corrective Action Plan)
T-4 (Summary Program Chart 4)	/	T-63 (Interscholastic Survey Results)

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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)
1 1	(Summary Program Chart 4)	/	T-63 (Interscholastic Survey Results)

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C.		The following forms were omitted and must be submitted by school representatives.
D.		Other Recommendation and Comments: all calculations appear to be correct and report is in good order. Thank you.



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)

attach Name	ment if necessar	ry) Address	ee at the high school. (list Phone	t committee personnel and pro
	Stamper	KCCHS	(606) 185-3166	Asst. Princ. / AD
4	Pollard	KCCHS	(606) 785-3166	Principal
	Collins	KCCHS	(606) 785 - 3168	Counselor
	Craft	KCCHS	(606) 785-9033	YSC Coord. Softball
	oneycutt	KCCHS	(606) 785-3166	PL Teacher, Boys' Basket
Ves Ho	Patton Next	KCCHS KCCHS	(606)785-3166	French Teacher, Volley L
yes ne	IIDEI C	nui s	(606) 785-3166	Science Teacher, Academ + Tennis Coach
			the Title IX coordinator for	the school/district:
<u>David</u>	J. Stamp	er <u>Asst. Pri</u> Title	inc./AD 96 Perki	ns Madden Rd. (606)785-3
Vame		Title	Address	Phone
S S	chool personnel	are continuing to Action Plan.	make periodic reviews of	the boys and girls athletics prog

Name	Address	Phone	Title
JJ Everage	Hindman Elem.	(606)785-5872	Football Coach
Derrick Miller	90 Millard Lane Bulan, KY 41722	(606)251-3387	Student
J. Grace Phillips	284 Baker Fork Rd. Emmalena, KY 4174	(606)785-4276 0	Student
Sandy Hall	6810 Hwy. 15 South Topmost, KY 41862	(606)447-3183	Parent
James Reynolds	Board of Educ.	(606)785-3153	Tech. Supervisor

KHSAA Form T1 Rev. 9/02

<u>2002-2003</u> <u>ACCOMMODATION OF INTERESTS AND ABILITIES</u> <u>SUMMARY PROGRAM CHART 1</u>

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	331	517.	103 * 2	36%	
Row 2	BOYS	321	497.	183 * 4	64%	
Row 3	Totals	652	100%	286	100%	

Instructions	:
--------------	---

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

- 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 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 (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 percentage of Roy 1. Column then	ent is not a formal	compliance standard: if	f the percent listed in	n Pow 1 C	olyman 4 :-
withir	3% of Row 1, Column, then	it provides a good	target within which com	1: ' 1:1 1	I KOW I, C	otumn 4 is
	i, committee, men	n provides a good	target within which com	ipnance is likely.		

Principal's Signature:_	MHC.	fly	Date:	4/11/3	
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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:	5	71	2	30	
	Row 2	j.v.:	3	32	2	22	
	Row 3	frosh:	-		0	0	
	Row 4	total:	8	103	4	52	50%
BOYS	Row 5	varsity:	5	95	0	0	lang center (1975 by 19 Sehiphanian (1975 by 19
	Row 6	j.v.:	3	59	0	0	
	Row 7	frosh:	2	29	0	0	ang paling deniental de la La Skom production de la Skom production de la Skom production de la Skom production de la Skom production de
	Row 8	total:	10	183	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.
- 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.
- 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	he percentage of o	current partic	cipants added	in the last five	years is 25%	6 or greater,	compliance wi	ith test two	o may be
possible.	If less than 25%,	then compl	iance with test	three should b	e analyzed.	CAUTION:	25% is <u>not</u> a	formal co	mpliance
standard.		0							•

Principal's Signature:

Date: 4/1/03

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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	No
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?	Yes (volleyball)	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?	No	No

Principal's Signature:	Keles	Date:	4/11/63
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2002-2003 ACCOMODATION OF INTERESTS AND ABILITIES+ SUMMARY PROGRAM CHART 4

Levels of Competition Test One

		Column 1	Column 2	Column 3
	Team	Number of Teams	Number of	Percentage of
Girls	Levels	Currently Offered	Participants	Participants at Each Level
Row 1	varsity:	5	71	69%
Row 2	j.v.:	3	32	3/7.
Row 3	frosh:	0	0	0
Row 4	total:		103	100%
Boys				
Row 5	varsity:	5	95	527.
Row 6	j.v.:	3	59	327.
Row 7	frosh:	2	29	16%
Row 8	total:		183	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 9, and place the percentage in Column 3, Row 7.

Principal's Signature:	We. All	Date: 4	1/11/03
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BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35 REV. 10/02

	equipment a	equipment and	tra	travel	awards	ırds	coaches' salaries (to include	salaries clude	facilities improvements	ities ements	publications (if sport-specific)	tions (if secific)
			,				supplemental and extended employment)	pplemental and extended employment)				
	₩	团	В	Ħ	В	Ħ	В	E	В	E	В	হ
G basketball	4400.00	4100.00 4354.91 2000.00 2831.55	2000.00	1831.55			4750.00					
B basketball	4400.00 5691.57	5691.57	2000.00	2429.69			4750.00					
G softball	3100.00		1700.00	611.82			2250.00			200.00		
B baseball	1800.00	1800.00 2806.60 3000.00 3055.80	3000.00	3056, 80			2250.00					
G cross country												
B cross country												
G golf												
B golf												
G soccer												
B soccer												
G swimming												
Bswimming												

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2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.	1-20	gbne
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r budgeted dollar amounts and "E" is for actual dollar expenditures.	ndin	d ex
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		- Property
		1. Budget and expenditures on this 2002-2003 year report due by April 15, 2005, should renew the total monace budgets and speak and speak are seen are seen and speak are seen and speak are seen and speak are seen are seen and speak are seen and speak are seen and speak are seen are seen are seen and speak are seen ar
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	expenditures	

Principal's Signature: //// Kland Gender Equity Specialists. All rights reserved.

Date: 4/11/03

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

Form T36 REV. 10/02
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							sojatos isodoco	solvenios :				
Teams e	equipment and supplies	ies	travel		awards	3	(to include supplemental	(to include plemental and	improvements	ements	sport-specific)	ecific)
							extended employment)	ded ment)				
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G track 200	200.00 2	25.96	200.00	197.55			250.00					
B track 200	200.00 2	25.96	200.00	197.55			250.00					
G tennis 700	700.00 4	626.18 300.00	1	242.71			250.00					
B tennis 700	700.00	626.18 300.00		242.71			250.00					
G volleyball 540	540.00 1	112.90	1442.90 500.00	330.90			500.00					
B wrestling												
G (list sport)												
B (football) 9&	9000.00 9	9/84.36	3000.00	2622.68			4600/			617.54		
G (list sport)							32 days					
B (list sport)												
(1104 01444)												

²⁰⁰¹⁻²⁰⁰² ending June 30, 2002. 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

	Date
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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 (Respond based on Internal Evaluation by checking the appropriate 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		×			
Medical and Training Facilities and Services			×		
Publicity			×		
Support Services	·		X		
Athletic Scholarships			NA		
Tutoring			NA		
Housing and Dining Facilities and Services			NA		
Recruitment of Student Athletes			NA		

Principal's Signature:_	Uxc	MX	Date:	4/11/03	
* -		H			

Is the School District offering the interscholastic sport(s) you want to play?

1.

	28 No, I want to play
	78 I am not interested in athletics
2.	During the fall season, which interscholastic sport would you like to play? 49 Football 52 Girls' Volleyball 9 Boys' Cross-Country 11 Girls' Cross-Country 12 Girls' Field Hockey 9 Boys' Golf 14 Girls' Golf 14 Boys' Soccer 9 Girls' Soccer 119 I would not participate
3.	During the winter season, which interscholastic sport would you like to play?
4.	During the spring season, which interscholastic sport would you like to play?
5.	Do you participate in intramural sports? If you do, which sports(s)? 52 Yes Band, Basketball, Dance, Football, Baseball, Archery 251 No
6.	Which intramural sports, if any, would you like to see added? Golf, BMX, Gymnastics, Swimming, Wrestling, Football, Boxing, Basketball

Survey Page No. 1

7.	snort(s)?	ool sport activities? If you do, which
	55 Yes Tennis, So	ftball, Basketball, Baseball, BMX
	220 No Volleyball,	BMX
8.	season? 51 _ Yes	g in interscholastic athletics during any
	I prefer other ac I don't have time	
	The practice sch 5 The sport I like 0 It's too expension	
	 O I prefer to partice Working Other 	cipate in club or intramural sports
9.	Do you have any suggestions	to encourage participation?
10.	- Bring a better s - Have Wrestling	ts during school to get delection Selection Swimming teams. Tou are interested in participating in and the sports season
Sport	<u>t</u>	<u>Season</u>
Cri	oss Country	Fall
Tro		Spring
	immina	Fall
	estling	All year Fail
	mnastics	Fall & Spring
_ (s' Volleyball	Fall
BM	lx	<u>spring</u>
Optio	onal	
Nam		
Age: Male		



2002-2003 INTERSCHOLASTIC ATHLETICS SURVEY	
Summary of Student Responses	
School Name: Knott County Central High School	
School Enrollment: 652	
Date: 2-12-03	
Completed By: Title IX Committee	
Instructions:	
 Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number of responses on the line next to each sport. 	er
 Under the Other Category please provide a listing of the sports as well as the number o students who are interested in participating. 	f
• • • • • • • • • • • • • • • • • • •	
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, the Forms should be maintained in your files in the event they are requested subsequently.	ese
A NI L CC	
So 4 Number of Surveys	
283 Total Returned	
9-11 Grades Surveyed	
II III G A 1 (
How Was The Survey Administered? Advisory	
(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)	
Fall Sports (List Total Number of Participation Responses)	-
Cross Country (Girls)	
Cross Country (Gus)	
Field Hockey (Girls)	
49 Football (Boys)	
Golf (Girls)	
Golf (Boys)	
Soccer (Girls)	
14 Soccer (Boys)	
52 Volleyball (Girls)	
Volleyball (Boys)	
Winter Sport (List Total Number of Participation Responses)	
17 Basketball (Girls)	
27 Gymnastics (Girls)	

Indoor Track (Girls) Indoor Track (Boys)

Wrestling (Boys)

Swimming & Diving (Girls) Swimming & Diving (Boys)

18

Spring Sport (List Total Number of Participation Responses)

- 45 Baseball (Boys)
- 9 Fast Pitch Softball (Girls)
- 13 Slow Pitch Softball (Girls)
- 26 Tennis (Girls)
- **5** Tennis (Boys)
- 17 Track (Girls)
- 17 Track (Boys)

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

Name of Sport

Number of Students Interested In Participating

Λ .	I.	rarucipat
Cross Country	17	
Tennis J	31	
Track	34	
<u>5 Wimmina</u>	21	
Wrestling Soccer	17	
Soccer	23	
Boys' Volleyball	7	
Gymnastics GmX	27	
Bmx	5	

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

Sport	<u>Number</u>
Band	4
Baskethall	20
Dance	8
Football	4
Baseball	10
Archery	4

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

Sport		Number
BMX	5	
Gymnastics	27	
Wrestling	17	
Football	15	
Boxing	3	to and the same of
Basketball	15	
Golf	7	
Swimming	3	-

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

Sport	<u>Number</u>
Tennis	8
Basketball	20
Baseball	10
Volleuball	5
Softball	q
3mX	

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

Response	Number
32 I don't have 4 The practice 5 The sport I I 0 It's too expe	schedules and game times are inconvenient ike isn't offered
Student Suggestions to encourage pa	rticipation
· Have more events d	uring school to get students involved.
· Bring a hetter sel · Have wrestling and	ection Swimming teams
life fell	4/11/03
Principal's Signature	Date

School Name: Knott Central High School School Year: 2002-2003

Principal's Signature:

Date: 4-10-03

2002-2003 TITLE IX

> KHSAA Form T60 Rev. 10/02

CORRECTIVE ACTION PLAN

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 				in athletics	oarticipation	Softball field and facilities	ITEM FOR CORRECTION
An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently		against)	about other schools who have the grade volleyball teams to play	by current 8th grade in volleyball-	Implementation of freshman teams in basketball and	Construction is currently underway and is scheduled to be completed by June 30, 2003.	SUGGESTED CHANGE
or correction as well as all areas currently					2003-2004 School Year	Completion date: June 30, 2003	TIME TABLE FOR CORRECTIVE ACTION

Principal's Signature: identified as items for correction. This form shall be typed.

Status Report for 2001-2002 Corrective Action Plan

- The softball field is currently under construction and is scheduled to be completed by June 30, 2003.
- Our girls' basketball coaching staff is currently working with our feeder schools
 to develop a freshman team for the 2003-2004 school year. We are also trying to
 develop a freshman volleyball team if we can find other teams in which to play.
 Our current ninth grade softball players are part of the junior varsity team.
- Student interest in soccer has drastically declined according to current student survey.