

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2009-2010

KHSAA Form 165 Revised 4/09

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

FROM: Brigid L. DeVries, Commissioner Darren Bilberry, Assistant Commissioner

DATE: June 4, 2010

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The following is a status report regarding the required 2009 ±2010 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2010. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

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

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

<u>l. </u>	Status	
Α.		2009– 2010 Forms are satisfactory and no further information or action is necessary at this time.
В.	×	Errors have been noted with respect to the following forms: A slight error on the T-1 form is corrected on the attachment. Please place corrected data in your Title IX file.
C.		The following forms were omitted and must be submitted by school representatives:
D,	X.,	According to the 2009-2010 data, the school appears to be meeting the standards established in: In the standards of the standards in the standards of the stan
E	X	Other Recommendation and Comments: According to the data and responses submitted, the school is currently meeting the standard established in Test 1 and Test 3 for the provision of athletic opportunities. In the area of benefits, total athletic spending is slightly outside acceptable parameters on a per athlete and a percentage basis. There were no expenditures listed for equipment/supplies and/or awards for boy's basketball, softball, baseball, golf, track and volleyball. This should be revoked by the Gender Equity Committee to insure equity in the complete benefits area and made a part of the unit of the school of the complete benefits area and made a part of the school of the school of the complete benefits area.

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2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (Form T-1)

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	147	47.7	2890	49.7 50
Row 2	BOYS	161	52.3	89	50.3 56
Row 3	Totals	308	100%	177 1969	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 16

- 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%.
- Ask coaches to confirm the names of those individuals who are on the team as of the first date of regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

te While being within throat	normant is not a farmed		
te: While being within three	hercent is the a total	compliance standard, i	f the percent listed in Row 1
Column 4 is within 3% of Row 1,	Column 2, then it provide	les a good target within	which compliance is the
		-vo a good larger within	willou compliance is likely.

Principal's Signature:

Date

4/1/10

SOUTH FLOYD HIGH SCHOOL

TITLE IX

2009-2010 ANNUAL REPORT

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2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (Form T-1)

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		(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	147	47.7	28 90	49.7 50	
Row 2	BOYS	161	52.3	89	50.3	
Row 3	Totals	308	100%	177 199	/ 100%	

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: **16**

Determine the total number of girls enrolled, (place in Row 1, Column 1).
 Determine the total number of boys enrolled, (place in Row 2, Column 1).

- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask coaches to confirm the names of those individuals who are on the team as of the first date of regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

🍘ı te:	While	being	within	three	percent	is <u>not</u>	a formal	compliance	standard.	if the	percent	listed i	n Row	, 1
Colur	nn 4 is	within	3% of 1	Row 1,	Column	2, the	n it provid	des a good ta	arget withir	n which	complia	nce is	likely.	. ,

Principal's Signature:_

Date: 4/1/10



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	5	58	64
Row 2	j.v.:	3	32	36
Row 3	frosh:	. 2	0	. 0
Row 4	total:	1. 10	90	100%
Boys	1			
Row 5	varsity:	5	72	81
Row 6	j.v.:	3	17	19
Row 7	frosh:	2	0	0
Row 8	total:	10	89	100%

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.



2009-2010 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) Checklist - Overall Interscholastic Athletics Program

KHSAA FormT41 Rev. 11/09

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

	ADVANTAGE TO:						
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM				
OPPORTUNITIES							
Accommodation of Interest and Abilities			√				
BENEFITS							
Equipment and Supplies			√				
Scheduling of Games and Practice Time			√				
Travel and Per Diem Allowances			√				
Coaching			V				
Locker Rooms, Practice and Competitive Facilities	V						
Medical and Training Facilities and Services	-	•	V				
Publicity			V				
Support Services			√				
Housing and Dining		-11	√				
Tutoring			√				
Athletic Scholarships							

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

Principal's Signature: See Man	non i	Date:	///	/10	

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2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2) PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2005-2006 School Year	Current Number of Participants for the 2009-2010 school year who are playing on teams added since the 2005-2006 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2005-2006 School Year
GIRLS Row 1	varsity:	5	58	0	0	
Row 2	j.v.:	3	32	0	0	
Row 3	frosh:	2	0	. 0	0	
Row 4	total:	10	90	0	0	O
BOYS Row 5	varsity:	5	72	0	0	
Row 6	j.v.;	3	17	0	0	
Row 7	frosh:	2	0	0	0	
Row 8	total:	10	89	0	0	Ō

- 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 percentage of current participants added in the last five years is 25% or greater for the underrepresented sex (most likely girls), compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

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2009-2010 * ACTUAL EXPENDITURES - PTOGRAM COMPARISON CHART 1 --(FORM T-35) TO INCLU BOOSTER CLUB FUNDING

Sports	Equipn	Equipment and Supplies	£	Travel	Aw	Awards	Coache (to ii supplen extended e dollar requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Fac	Facilities	Public (if sport	Publications (if sport-specific)
	Ехрег	Expenditures	Exper	Expenditures	Expen	Expenditures	Exper	Expenditures	Exper	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	0	1,481.00	3,954.89	2,647.00	0	1,382.00	6,750.00	3/3	0	0	0	42.00
B basketball	0	0	5,532.51	3,555.86	0	0	6,,750.00	3/3	0	0	0	100.00
G softball	0	0	1,351.59	0	. 0	0	2,000.00	2/2	0	0	0	0
B baseball	0	0	1,531.09	0	0	0	2,000.00	2/2	0	0	0	0
G cross country	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B cross country	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G golf	0	0	0	0	0	0	375.00	0/1	0	0	0	0
B golf	0	0	0	0	0	0	375.00	1/0	0	0	0	0
G soccer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B soccer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G swimming	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B swimming	N/A	N/A	N/A	N/A	N/A	N/A	N/A	wimming N/A	N/A	N/A	N/A	N/A

Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2008-2009 ending June 30, 2009.

Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs -- Reference KHSAA Bylaw 27) κi

Principal's Signature: (

2009-2010 ACTUAL EXPENDITURES - PROGRA" COMPARISON CHART 2 - (Form T36) TO INCLUDE BOL ER CLUB FUNDING

Rate Control (1974)

Sports	Equipn	Equipment and supplies	 E	Travel	Awi	Awards	Coaches' salaries (to include supplemental ano extended employment; dolla	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Fac	Facilities improvements	Publications (if sport-specific)	Publications sport-specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Ехрепс	Expenditures	Exper	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	#	School	Booster	School	Booster
								coacnes for all levels / #				
		./						Teams for all levels				.,,,,,,
G track	0	0	502.26	0	0	0	1,000.00	1/1	0	0	0	0
B track	0	0	502.27	0	0	0	1,000.00	1/1	0	0	0	0
G tennis	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B tennis	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G volleyball	0	(0	3,322.51	0	0	263.99	2,000.00	1/1	0	0	0	0
B wrestling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N
B football	0	1,271.28	694.60	0 ,	0	2,741.72	7,000.00	3/2	0	0	0	0
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N A/A
B (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Total expenditures on T-35 and T-36 on the 2000 2010 work	Ires on T.35	26 on 4	La 2000 2047	400000000000000000000000000000000000000	Year And only	1E 2010 abo	مطلقهم مالكمت لمارر	Lates manages	7, 1	conset due hu Annil 18, 2010 should reflect the total massion and the set of the set	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2008-2009 ending June 30, 2009.

Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are 900 obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem. Percentage 100% 21% 43% Expenditures \$ 35,682 \$ 26,913 \$ 62,595 Total: Gender Boys Girls

Date:

Principal's Signature:



INTERSCHOLASTIC ATHLETICS SURVEY (FORM T-63) Summary of Student Responses

School Year:	2009-2010	
School Name:	South Floyd High School	
School Name:	Enrollment 308	—
	(9-12 Grade): (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)	
	Number of 9-11 Grade Students Surveyed: 140	
	Number of 8 th Grade Students Surveyed: 92	
Date:	March 2, 2009	
Completed By:	Cheryl Hall	_
Instructions:		
1. Summari	ize the Student Athletics Interest Surveys Form T-61 by listing the total	l
number o	of responses on the line next to each sport.	
2. Under the	e Other Category please provide a listing of the sports as well as the	
	of students who are interested in participating.	
only to th	ign and date this Summary Form (T-63) and mail this Summary Form	
<u>onily</u> to-in However	ne KHSAA by April 15. Do not mail the student surveys (Form T-61). The third third the third the third the third the third third the third third the third thir	
	d subsequently.	
, , , , , , , , , , , , , , , , , , , ,	1	
232 Number	of Surveys	
232 Total Re 8 th & Grades	eturned (A minimum of 80% return is expected)	
	Surveyed (Should be grades 9-11 and 8 th grade if school has a	
<u>9-11 feeder s</u>	ystem) -	
Mho Administor	red The Survey? Cheryl Hall	
	Survey Administered? <u>During Recovery Period</u> ow it was administered and to which school group, Example: English classes,	—
or all home rooms	s, etc. or advisee/advisor?)	
TUCAA C	made and a contract of the con	
	ned Fall Sports (List Total Number of Participation Responses)	
	untry (Girls) untry (Boys)	
70 Football (
Golf (Girls	• •	
15 Golf (Boys	,	
Soccer (G	,	
10 Soccer (B	•	
Volleyball		
		

KHSAA FormT3 Rev.11/09



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	No	 No
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	No	No
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	No	No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No	No
5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No -	No

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

Plans to Address Interest:

Principal's Signature	Masson	Date:	4/1/10	
	•		7//	



Winter Sport (List Total Number of Participation Responses)

KHSAA Form T-63 Rev. 11/09 Page 2/3

35 70 10 7 20 9 14	Basketball (Girls) Basketball (Boys) Indoor Track (Girls) Indoor Track (Boys) Swimming & Diving (Girls) Swimming & Diving (Boys) Wrestling (Boys)		rage 2/3
Sprin	g Sport (List Total Number of Participa	ation Responses)	
59 25 25 13 18 15	Baseball (Boys) Fast Pitch Softball (Girls) Tennis (Girls) Tennis (Boys) Track (Girls) Track (Boys)		
Non-	KHSAA Championship Sports (From	Student Survey T-61 Question 10)	
	Archery Field Hockey Bowling Gymnastics (Boys) Gymnastics (Girls) Ice Hockey Lacrosse (Boys) Lacrosse (Girls) Rifle Rodeo Slow Pitch Softball Volleyball (Boys) Water Polo Weightlifting Other sports not listed		
,	m Student Survey T-61 Question 5)	Number	
Spo			
N/A	We do not offer Intramural sports		

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

KHSAA Form T63 Rev. 11/09 Page 3/3

Sport	Number
N/A	
	<u> </u>
Participation in Non-School Sports Activity (From Student Survey T-61 Question 7)	ties
Sport	Number
Motorcross Baseball	55 total
Karate Archery	
AAU basketball Football	
Racing Hunting	
Gymnastics	
(From Survey Question 8) 10	nes are nural sports
Each sport should be chosen by your talent	
Everyone be more considerate of participat	es reelings.
Win more	
Principal's Signature	4/1/10 Date
rincipal's Signature	Dațe /

SCHOOL MAME South Floyd High



2009-2010 TITLE IX CORRECTIVE ACTION PLAN (FORM T-60)

DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
 - encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. ۲į
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April က်

COLUMNI	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Weight Room	The school will be purchasing smaller adaptable weights for females	June 1, 2010 - August 15, 2010
Assignment for Locker Rooms	Designate in writing and posted in the locker rooms in use.	June 1, 2010 – August 15, 2012
Awards for Teams	Have a policy guideline for awarding athletes.	June 1, 2010 – August 15, 2010
		-
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Principal's Signature: