

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2009-2010

KHSAA Form T65 Revised 4/09

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

FROM: Brigid L. DeVries, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: May 25, 2010

L	School	Wayne County High School	Reviewed by	Martha Mullins

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:

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

11.		Status	
	Α.		2009-2010 Forms are satisfactory and no further information or action is necessary at this time.
	В.	X	Errors have been noted with respect to the following forms:
	3 t	· · · · · ·	Forms T-3 and T-41: corrected copies are attached for placement in the school's permanent Title IX file.
	C.		The following forms were omitted and must be submitted by school representatives:
	D.	N	According to the 2009-2010 data, the school appears to be meeting the standards
		0	established in:
		N	□Test 1 (Athletic participation is proportionate to enrollment)
		E	☐ Test 2 (History and continuing practice of program expansion)
			☐ Test 3 (Full and effective accommodation of interests and abilities)
			Interest in girls' swimming and track has not been addressed as a matter of
L			record. Resubmit Form T-60 with plans to address these interests, by June 1, 2010.
	Ξ.	Χ	Other Recommendation and Comments:
			The KHSAA continues to recommend a meeting of the Gender Equity Review Committee
			be held in each of the three sports seasons: Fall, Winter, and Spring.
			School personnel are advised to evaluate the number of coaches in relation to the
	[number of teams offered for boys and girls. The ratio of coaches to players is significant
			to compliance with the coaching benefit.
			Please provide an explanation for why no awards expenditures were recorded for
			boys' golf, by June 1, 2010.

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KJ-SAA CONTRACTOR SHOWS ARREST ARREST

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?	NQ YES SWIMMING TRACK OR	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 YES SWIMMING TRACK	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?	X >	X
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?	X -	X

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 : 1000000	Shoare Date	e: 4570
		3



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

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			e de la companya de l			
Accommodation of Interest and Abilities		X	X			
BENEFITS	Section Section 5		on it. 2 seeds with a sign of seeds.			
Equipment and Supplies			X			
Scheduling of Games and Practice Time		to the transmit and the	X			
Travel and Per Diem Allowances			х			
Coaching		<u> </u>	X			
Locker Rooms, Practice and Competitive Facilities	Need lights on Softball Field	X				
Medical and Training Facilities and Services			X			
Publicity			X			
Support Services			X			
Housing and Dining		·	X			
Tutoring			X			
Athletic Scholarships			X			

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

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Principal's Signature:	7	Comm	4	Allener	_Date:_	4-5-10
			- 17	1		





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FROM: Brigid L. DeVries, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: May 25, 2010

School	Wayne County High School	Reviewed by	Martha Mullins

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Х	T-1 (Summary Program Chart 1)	Х	T-36 (Budget Expenses)
Χ	T-2 (Summary Program Chart 2)		T-41 (Checklist - Overall Interscholastic Program)
	T-3 (Summary Program Chart 3)	Х	T-60 (Corrective Action Plan)
Х	T-4 (Summary Program Chart 4)	X	T-63 (Interscholastic Survey Results)

II. Status

		The state of the s
A.		2009-2010 Forms are satisfactory and no further information or action is necessary at this time.
B.	Х	Errors have been noted with respect to the following forms:
		Forms T-3 and T-41: corrected copies are attached for placement in the school's
		permanent Title IX file.
C.		The following forms were omitted and must be submitted by school representatives:
D.	N	According to the 2009-2010 data, the school appears to be meeting the standards
	0	established in:
	N	☐Test 1 (Athletic participation is proportionate to enrollment)
	E	☐ Test 2 (History and continuing practice of program expansion)
	1.	☐ Test 3 (Full and effective accommodation of interests and abilities)
		Interest in girls' swimming and track has not been addressed as a matter of
		record. Resubmit Form T-60 with plans to address these interests, by June 1, 2010.
E.	X	Other Recommendation and Comments:
		The KHSAA continues to recommend a meeting of the Gender Equity Review Committee
		be held in each of the three sports seasons: Fall, Winter, and Spring.
		School personnel are advised to evaluate the number of coaches in relation to the
		number of teams offered for boys and girls. The ratio of coaches to players is significant
		to compliance with the coaching benefit. Awakas
		Please provide an explanation for why no expenditures were recorded for boys'
		golf, by June 1, 2010.
		ElEgras TE5 des

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KHSAA Form GE19



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2009-2010 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2010 along with other required forms)

APR - 8 71110

See attachmen	t		ipal, Student, Parent, Coach, Etc
Schodulad a minimu	um of three meetings during the	2000 2010 cabaal waar a	m the fellowine date.
ovember 18, 2009	um of three meetings during the	2009-2010 school year o	in the following dates:
farch 16, 2010			
April 20, 2010			* ************************************
		A gladdinkayay bilayda dadada ya maraya ya maraya a maraya a maraya mara	
	owing person(s) as the Title IX o		
Name	Title	Address	Phone
Rodney Woods	Athletic Director	96 N Wild Rose Drive Monticello KY 42633	606-278-0676 606-348-8710
		Wonden KI 42033	000-346-6/10
/. Designated the fol	lowing person(s) as the Title IX	coordinator for the district	t:
	Title	Address	Phone
Name	Diagram CD 'ID '	108 Hiland	606-348-8484
	Director of Pupil Personnel		1
	Director of Pupil Personnel	Monticello KY 42633	
	Director of Pupil Personnel	Monticello KY 42633	
llen Clark		**************************************	athletics program reflected in
llen Clark hool personnel are c	ontinuing to make periodic revie	**************************************	athletics program reflected in
llen Clark hool personnel are c Corrective Action P	continuing to make periodic revie lan.	ews of the boys' and girls'	
thool personnel are ce corrective Action P addition to the above	continuing to make periodic revie lan. e information, the above referen	ews of the boys' and girls'	omplete permanent file relativ
chool personnel are ce e Corrective Action P addition to the above Title IX records inclu	continuing to make periodic revie lan.	ews of the boys' and girls'	omplete permanent file relativ
Allen Clark chool personnel are content of the con	continuing to make periodic revie lan. e information, the above referen	ews of the boys' and girls'	omplete permanent file relativ

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

KHSAA Form GE19 – Attachment

Gender Equity Committee Members 2009-2010

<u>Address</u>	<u>Phone</u>	<u>Title</u>
108 Hiland	606-348-8484	DPP
121 Wild Rose Drive	606-348-8710	AD
182 Kempton Murph	606-348-5575	Principal
1080 Hwy 1258	606-348-8521	Counselor
195 Hillrise Drive	606-348-7763	Girls Basketball
365 Hwy 1568	606-561-8732	Cross Country
1949 Morris Hill Rod	606-343-0238	Volleyball
421 N Main Street	606-348-4344	Football
290 Hillrise Drive	606-348-6736	Parent
150 Billy Bertram Rd	606-561-6959	Parent
129 N Ridgewood Av	606-348-5173	Student
43 Oliver Parmley Rd	606-348-6426	Student
11 Queens Blvd	606-348-2171	Student
	108 Hiland 121 Wild Rose Drive 182 Kempton Murph 1080 Hwy 1258 195 Hillrise Drive 365 Hwy 1568 1949 Morris Hill Rod 421 N Main Street 290 Hillrise Drive 150 Billy Bertram Rd 129 N Ridgewood Av 43 Oliver Parmley Rd	108 Hiland 606-348-8484 121 Wild Rose Drive 606-348-8710 182 Kempton Murph 606-348-5575 1080 Hwy 1258 606-348-8521 195 Hillrise Drive 606-348-7763 365 Hwy 1568 606-561-8732 1949 Morris Hill Rod 606-343-0238 421 N Main Street 606-348-4344 290 Hillrise Drive 606-348-6736 150 Billy Bertram Rd 606-561-6959 129 N Ridgewood Av 606-348-5173 43 Oliver Parmley Rd 606-348-6426

KSISAA)

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	370	52%	150	47.0
Row 2	BOYS	341	48%	169	53.0
Row 3	Totals	711	100%	319	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: (36)

- 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%.

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: <u>Pagas Z. Aheara</u> Date: <u>4-5-10</u>



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:	6	88	1	19	a supplied a supplied and a supplied
Row 2	j.v.:	2	40	0	0	
Row 3	frosh:	2	22	0	0	en a stranger stage en traktier. Stage en en gelegele
Row 4	total:	10	150	1	19	13%
BOYS Row 5	varsity:	6	119	0	0	Tagas Lagrange San
Row 6	j.v.:	3	50	0	0	
Row 7	frosh:	0	0	0	0	
Row 8	total:	9	169	0	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.
- 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 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.

Principal's Signature:_	Pages 3x	Shaarer	Date:	4-5-10
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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 YES SWIMMING TRACK	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 YES Swinning Tunok	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?	X	X
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?	X	X

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:

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Principal's Signature :_	Trans	Sparer	_Date:	45-10	

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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:	6	88	59%
Row 2	j.v.:	2	40	27%
Row 3	frosh:	2	22	14%
Row 4	total:	-10	150	100%
Boys	<u> </u>			
Row 5	varsity:	6	119	70%
Row 6	j.v.:	3	50	30%
Row 7	frosh:	0	0	0%
Row 8	total:	9	169	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.

Principal's Signature:	1) Qexan 2 +	Sheaver	Date:	4-5-10
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ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 —(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING 2009-2010



School Booster School # Coaches 5 5738.00 24357.00 7299.00 0 1272.00 18795.00 47 7207.00 480.00 4417.00 0 262.00 0 23227.00 42 8834.00 5673.00 4417.00 0 262.00 0 4200.00 22 1422.00 5673.00 1622.00 0 724.00 0 4700.00 22 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 21 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 21 0 0 0 0 0 0 0 0 0 0 10 0 0 0 0 0 0 0 <	Sports	Equipn Sup	Equipment and Supplies	Ë	Travel	Aw	Awards	Coache (to in supplem extended e dollar requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Fac	Facilities improvements	Public (if sport	Publications (if sport-specific)
School Booster Booster<		Expen	nditures	Expen	ditures	Expen	ditures	Exper	nditures	Expen	Expenditures	Expen	Expenditures
cetball 5738.00 24357.00 7299.00 0 1272.00 18795.00 4/3 cetball 7207.00 480.00 4417.00 0 262.00 0 23227.00 4/2 ball 5834.00 5673.00 4617.00 0 671.00 100.00 4200.00 2/2 ball 5834.00 5118.00 2526.00 0 724.00 0 4700.00 2/2 scountry 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 2/1 scountry 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 2/1 scountry 1422.00 0 0 0 0 0 0 0 er 0 0 0 0 0 0 0 0 er 0 0 0 0 0 0 0 0 er 0 0 0 0 <th></th> <th>School</th> <th>Booster</th> <th>School</th> <th>Booster</th> <th>School</th> <th>Booster</th> <th>School</th> <th># Coaches for all levels / # Teams for all levels</th> <th>School</th> <th>Booster</th> <th>School</th> <th>Booster</th>		School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
cetball 7207.00 480.00 4417.00 0 262.00 0 23227.00 42 ball 2377.00 5673.00 4617.00 0 671.00 100.00 4200.00 22 country 1422.00 5118.00 2526.00 0 724.00 0 4700.00 27 s country 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 2/1 s country 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 2/1 s country 1422.00 2902.00 1622.00 0 0 0 0 0 0 0 er 0	G basketball	5738.00	24357.00	7299.00	0	0	1272.00	18795.00	(4/3)	0	0	0	0
ball 5834.00 5673.00 4617.00 0 671.00 100.00 4200.00 2/2 ball 5834.00 5118.00 2526.00 0 724.00 0 4700.00 2/2 s country 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 2/1 s country 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 2/1 s country 1422.00 2902.00 1622.00 0 0 0 0 0 0 0 s country 1422.00 2902.00 1622.00 0 0 0 0 0 0 0 0 er 0 <th>B basketball</th> <td>7207.00</td> <td>480.00</td> <td>4417.00</td> <td>0</td> <td>262.00</td> <td>0</td> <td>23227.00</td> <td>(4/2)</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	B basketball	7207.00	480.00	4417.00	0	262.00	0	23227.00	(4/2)	0	0	0	0
ball 5834.00 5118.00 2526.00 0 724.00 0 4700.00 3/2 s country 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 2/1 s country 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 2/1 s country 1422.00 2902.00 1622.00 0 0 0 0 0 0/0 s country 1422.00 2902.00 1622.00 0 0 0 0 0 0/0 0/0 s country 1422.00 2902.00 1622.00 0	G softball	2577.00	5673.00	4617.00	0	671.00	100.00	4200.00	(2/2)	0	0	0	0
s country 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 2/1 s country 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 2/1 er 0 0 0 0 0 0 0 0/0 er 0 0 0 0 0 0 0 0 wining 0 0 0 0 0 0 0 0	B baseball	5834.00	5118.00	2526.00	0	724.00	0	4700.00	(3/2)	0	0	0	0
s country 1422.00 2902.00 1622.00 0 350.00 268.00 1750.00 2/1 er 0 0 0 0 0 0 0 0/0 er 0 0 0 0 0 0 0 0/0 er 0 0 0 0 0 0 0 0/0 iming 0 0 0 0 0 0 0 0	G cross country	1422.00	2902.00	1622.00	0	350.00	268.00	1750.00	2/1	0	0	0	0
er 0	B cross country	1422.00	2902.00	1622.00	0	350.00	268.00	1750.00	2/1	0	0	0	0
er 0 4410.00 0 0 0 2/1 er 0 0 0 0 0 0 0/0 iming 0 0 0 0 0 0 0 0/0	G golf	0	0	0	0	O Constitution of the Cons	O CONTRACTOR CONTRACTO	0	0/0	0	0	0	0
0/0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B golf	3650.00	0	4410.00	0	0	0	3300.00	2/1	0	0	0	0
0/0 0 0 0 0 0 0	G soccer	0	0	0	0	0	0	0	0/0	0	0	0	0
0/0 0 0 0 0 0 0	B soccer	0	0	0	0	0	0	0	0/0	0	0	0	0
	G swimming	0	0	0	0	0	0	0	0/0	0	0	0	0
	B swimming	0	0	0	0	0	0	0	0/0	0	0	0	0

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) તં

Principal's Signature:

Date:

2009-2010 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 -- (Form T36) TO INCLUDE BOOSTER CLUB FUNDING



Sports	Equipm sup	Equipment and supplies	T.	Travel	Awa	Awards	Coache (to i supplen extr	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	Publications sport-specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expe	Expenditures	uedxa	Expenditures	Expenditures	iitures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G track	0	0	0	0	0	0	0	0/0	0	0	0	0
B track	0	0	0	0	0	0	0	0/0	0	0	0	0
G tennis	485.00	0	657.00	0	30.00	0	1850.00	2/1	0	0	0	0
B tennis	485.00	0	657.00	0	30.00	0	1850.00	2/1	0	0	0	0
G volleybali	6526.00	3376.00	2650.00	0	129.00	0	3200.00	(2/3_)	0	0	0	0
B wrestling	6003.00	1244.00	4691.00	0	535.00	0	5000.00	2/1	0	0	0	0
G (list sport)	0	0	0	0	0	0	0	0/0	0	0	0	0
B football	43115.00	15701.00	2986.00	0	816.00	3725.00	18668.00	5/2	0	0	0	0
G (list sport)	0	0	0	0	0	0	0	0/0	0	0	0	0
B (list sport)	0	0	0	0	0	0	0	0/0	0	0	0	0

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 obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem. તાં

159 Boys 53 \$ 168365.00 62.1 995 10.6 のよいの 10.6 のよいの

Principal's Signature: Lagge 75 Heaven

Date: 4-c



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

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		X	X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances	1	**************************************	X
Coaching		· · · · · · · · · · · · · · · · · · ·	X
Locker Rooms, Practice and Competitive Facilities	Need lights on Softball Field	X	ť
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

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

Principal's Signature:_	7	Com	7	Shearer	Date:	4-5-10	
				7			



SCHOOL NAME___WAYNE COUNTY_

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. તં
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April ๙

COLUMN3	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	Goal is before 2011 Season	Started in March of 2010 to be complete by July 15, 2010	We cut spending difference by \$100,000.00 this past year and expect to close gap by end of 2011		
COLUMN 2	PLAN FOR SUGGESTED CHANGE	Working toward lighting one of the softball fields maybe both	New grass / more level field	Started Girls Soccer in 2010 - Money spent on Girl facilities improvement		
COLUMN	SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	Softball Field / Lights	Improve Girls Soccer practice field	To bring expenditure difference for male/female sports closer		

Principal's Signature: + 2000 3



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

School Year:	2009-2010
School Name:	Wayne County
School Name.	Enrollment
	(9-12 Grade): 711 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)
	Number of 9-11 Grade Students Surveyed: 527
	Number of 8 th Grade Students Surveyed: 184
Date:	Thursday, March 11, 2010 \
	Rodney Woods
Completed By:	
number of number of number of number of number of 3. Please si only to the However requested 711 Number Total Research	ze the Student Athletics Interest Surveys Form T-61 by listing the total of responses on the line next to each sport. e Other Category please provide a listing of the sports as well as the of students who are interested in participating. ign and date this Summary Form (T-63) and mail this Summary Form lie KHSAA by April 15. Do not mail the student surveys (Form T-61). If these Forms should be maintained in your files in the event they are disubsequently. If Surveys eturned (A minimum of 80% return is expected) Surveyed (Should be grades 9-11 and 8 th grade if school has a exeten)
- Water to a stiff the later to be a second to the second	
	red The Survey? Principals @ HS and MS Survey Administered? 1 st Block Classes
Give details on ho	ow it was administered and to which school group, Example: English classes, s, etc. or advisee/advisor?)
19 Cross Co 6 Cross Co 99 Football (4 Golf (Girls 15 Golf (Boys) 39 Soccer (C 32 Soccer (B	s) s) Girls) Boys)
78 Volleyball	(Giris)

39 69 13 11 30 24 30	Basketball (Girls) Basketball (Boys) Indoor Track (Girls) Indoor Track (Boys) Swimming & Diving (Girls) Swimming & Diving (Boys) Wrestling (Boys)		Page 2/3
Spring	g Sport (List Total Number of Participa	ation Responses)	
52	Baseball (Boys)		
54	Fast Pitch Softball (Girls)		
52	Tennis (Girls)		
22	Tennis (Boys)		
<u>24 } </u>	Track (Girls)		
10	Track (Boys)		
Non-M	KHSAA Championship Sports (From	Student Survey T-61 Question 10)	
86	Archery		
9	Field Hockey		
125	Bowling		
4	Gymnastics (Boys)		
48	Gymnastics (Girls)		
41	Ice Hockey		
22	Lacrosse (Boys)		
19	Lacrosse (Girls)		
95	Rifle		
67	Rodeo		
22	Slow Pitch Softball		
13	Volleyball (Boys)		
0	Water Polo		
82	Weightlifting		
9	Other sports not listed		
	ber of Students who participate in In a Student Survey T-61 Question 5)	ntramural Sports	
Spor	<u>t</u>	Number	
none		none	
			*

List Intramural Sports students are interested in adding:

(From Student Survey T-61 Question 6)

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

<u>Sport</u>	Number
Bowling	11
Basketball / slow pitch softball	4/11
Girls football / BMX racing	9/6
Bull riding / boys soccer	2/6
Boys volleyball / boxing	2/2

Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

<u>Sport</u>	Number	
BMX / skateboarding	6/9	
Archery	9	
Horseback riding	6	
4-H shooting	9	
Co-ed Softball	6	
Swim team @ CC	9	

Reasons for not participating in interscholastic athletics

(From Survey Question 8)

24	I prefer other activities such as band, chorus, etc.
125	I don't have time
17	The practice schedules and game times are inconvenient
54	The sport I like isn't offered
11	It's too expensive
6	I prefer to participate in club or intramural sports
24	Working
76	Other: Don't want to or don't like sports-78,
	Transportation-6, physical disabilities-7, parents-2,
	religious beliefs -2

Student Suggestions to encourage participation 1. Get rid of all the "preps" on the teams	
2. Pay players	
Dean 3 Shearer	4-5-10
Principal's Signature	Date

Date



CORRECTIVE ACTION PLAN 2009-2010 TITLE IX (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. ٨i
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April ç

COLUMN 1	COLUMN2	COLUMN3
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF
Interest in girls track	Meetings with principal, superintendent, athletic director, and potential coach were held during school year and was decided school system could not financially support track for the 2009-2010 school year.	Discussions of the continued and superintendent, decision being m
Interest in girls swimming	At the current time, swimming is not an option at Wayne County High School.	
Why no awards expenditures were recorded for boys golf	After research, it was found that the golf booster club paid for awards but did not record it in their booster club report. A mistake was made in not documenting the awards.	Two meetings are held each year for all coaches and booster club officers to discuss all the rules concerning reports by booster clubs. The next meeting will be held before August 15, 2010.
The KHSAA requested this form be ref	The KHSAA requested this form be returned by June 1, 2010. I did not receive it until June 9,	turned by June 1, 2010. I did not receive it until June 9,

2010. School ended on June 4, 2010 and that was the last day I checked my mail until June 9, So that is the reason for the delay.

Coach Rodney Woods, Athletic Director

Principal's Signature:__

Date: