

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2010-2011

KHSAA Form T65 Revised 3/2011

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

FROM: Julian Tackett, Commissioner Darren Bilberry, Assistant Commissioner

| DATE: April 25, 2011 | | | • · · · |
|-------------------------|-------------|----------------|---------|
| School Doss High School | Reviewed by | Kathy Johnston | |

The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. 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) |
|---|---|-------------------------------|----|--|
| × | (| T-1 (Summary Program Chart 1) | х | T-36 (Budget Expenses) |
| X | < | T-2 (Summary Program Chart 2) | х | T-41 (Checklist – Overall Interscholastic Program) |
| × | (| T-3 (Summary Program Chart 3) | x | T-60 (Corrective Action Plan) |
| × | (| T-4 (Summary Program Chart 4) | na | T-63 (Interscholastic Survey Results) |

| II. | Status | |
|-----|--------|---|
| A. | x | 2010–2011 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: |
| C. | | The following forms were omitted and must be submitted by school representatives: |
| D. | X | According to the 2010-2011 data, the school appears to be meeting the standards established in: Test 1 (Athletic participation is proportionate to enrollment) Test 2 (History and continuing practice of program expansion) Test 3 (Full and effective accommodation of interests and abilities) |
| Ε. | × | Other Recommendation and Comments: According to the data and responses submitted, it appears the school is meeting the standard of Test 3 for the provision of athletic opportunities. In the area of benefits, total athletic spending is within the acceptable parameters both on a percentage and per athlete basis. Thank you. |

F:\Forms\T65.doc

KHSAA Emailer

select ademail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND

member="T" and (ademail is not null and ademail <> "") order by school select prinemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where

KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (prinemail is not null and prinemail <> "") order by school

select superemail as email_address,school as email_name from KHSAA_Schools,KHSAA_KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (superemail is not null and superemail <> "") order by school

- Below is a simulation of how your email will appear.
- You can manually modify the list of addressees in the "To:" box by deleting
- undesired addressees or adding new ones, one per line.
- You can modify the email subject in the "Subject:" box.
- When you're ready to send your email press the "Send" button. Do not close Vour browser window while maila

| From: | "Darren Bilberry, KHSAA" <dbilberry@khsaa.org></dbilberry@khsaa.org> |
|----------|--|
| | "Doss" <kevin.salyer@jefferson.kyschools.us> "Doss"<ken.moeller@jefferson.kyschools.us> "Doss"<sheldon.berman@jefferson.kyschools.us> kathy.johnston@bourbon.kyschools.us</sheldon.berman@jefferson.kyschools.us></ken.moeller@jefferson.kyschools.us></kevin.salyer@jefferson.kyschools.us> |
| Subject: | Doss HS Annual Title IX Report- Status Report |
| | Send Email |

Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of 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 contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org

attachment; filename="Doss.doc"

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To: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org> Subject: Copy: Doss HS Annual Title IX Report- Status Report From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org> Date: Wed, 4 May 2011 14:27:05 -0400 (EDT)

Attachment: Doss.doc

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status</u> <u>Report</u>. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of 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.

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Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2011 along with other required forms)

| The _ | Doss | | High School, | Louisville, | , Kentucky |
|----------|-----------------|--------------------|-------------------|-----------------------|-------------------------------|
| _ | | of High School) | | (City) | |
| | | | | | g is an accurate and true |
| | | | | | 1-1688, et. Seq. (also known |
| | | | | | at the school contained in |
| the peri | manent Title IX | file, at least one | e copy of which i | nust be maintained in | n the Principal's office, and |
| to the b | est of my know | ledge have com | pleted the follow | ving tasks: | |

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

| Name | Address | Phone | Title |
|---------------------|------------------------------------|----------------|--|
| | | (Supt. | , Principal, Student, Parent, Coach, Etc.) |
| Kevin Salyer | 5910 Trappers Ridge Circle 40216 | 502-485-8754 | Athletic Director |
| John Bunting | 7601 St. Andrews Church Road 4021- | 4 502-419-0415 | Assistant Principal |
| Erin Kenney | 9726 Hunting Ground Court 40228 | 502-295-0052 | Teacher, Asst. AD |
| Nicole Lockett | 7601 St. Andrews Church Road 40214 | 4 502-835-7275 | Coach |
| Tom Gosling | 7506 Lesane Drive 40214 | 502-807-3689 | Parent |
| Susan Lawson | 1519 Talmedge Way 40216 | 502-367-2589 | Parent |
| Rochelle Douglass - | - Junior Pre'Osha Kaufman – Senio | r Whitney Da | vis - Sophomore |

II. Scheduled a minimum of three meetings during the 2010-2011 school year on the following dates:

November 3, 2010 - January 12, 2011 - April 13, 2011

III. Designated the following person(s) as the Title IX coordinator for the school:

| Name | Title | Address | Phone |
|--------------|-------------------|----------------------------|--------------|
| Kevin Salyer | Athletic Director | 5910 Trappers Ridge Circle | 502-485-8754 |
| | | 40216 | |

IV. Designated the following person(s) as the Title IX coordinator for the district:

| Name | Title | Address | Phone |
|---------------|------------------------|-------------------|--------------|
| Cheryl Walker | Director of Compliance | 3332 Newburg Road | 502-485-3341 |
| | | 40218 | |

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

February 22, 2011 Signature Date School Board Chairpersons' Signature Superintendent Signature (Send original copy to KHSAA - Maintain duplicate in Title IX school folder)



2010-2011 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 | 407 | 45.68% | 165 | 35.41% |
| Row 2 | BOYS | 484 | 54.32% | 301 | 64.59% |
| Row 3 | Totals | 891 | 100% | 466 | 100% |

Instructions:

*Number of 8th grade students & below used in

Column 3 and Column 4 calculations: 0

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).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask 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.

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

Note: While being within three percent is <u>not</u> a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Rew 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature

Date: <u>March 30, 2011</u>



2010-2011 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 2006-2007 School Year | Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year | Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year |
| GIRLS Row 1 | varsity: | 9 | 140 | 0 | 0 | |
| Row 2 | j.v.: | 3 | 25 | 0 | 0 | |
| Row 3 | frosh: | 0 | 0 | 0 | 0 | |
| Row 4 | total: | 12 | 165 | 0 | 0 | 0% |
| BOYS Row 5 | varsity: | 10 | 202 | 0 | 0 | |
| Row 6 | j.v.: | 2 | 44 | 0 | 0 | |
| Row 7 | frosh: | 2 | 55 | 0 | 0 | |
| Row 8 | total: | 14 | 301 | 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.
- 3) For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 5) For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.
- 6) 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.

Voille Principal's Signature

Date: March 30, 2011



2010-2011 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 (Yes / No) | BOYS (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 :

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Date: March 30, 2011

KHSAA :FormT4 Rev,10/10



2010-2011 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: | 9 | 140 | 84.84% |
| Row 2 | j.v.: | 3 | 25 | 15.16% |
| Row 3 | frosh: | 0 | 0 | 0% |
| Row 4 | total: | | 165 | 100% |
| Boys | | | | |
| Row 5 | varsity: | 10 | 202 | 67.11% |
| Row 6 | j.v.: | 2 | 44 | 14.62% |
| Row 7 | frosh: | 2 | 55 | 18.27% |
| Row 8 | total: | | 301 | 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

aller Date: March 30, 2011

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| Sports | Equipr | Equipment and Supplies | E F | Travel | Awards | Irds | Coaches (to in supplem extended ei dollar é requ | Coaches' salaries (to include supplemental and extended employment; dollar amount required) | Faci | Facilities improvements | Publications (if sport-specific) | ations specific) |
|--|-------------------------------|---------------------------------|------------------------------|----------------------------|---------------------------|------------------|---|--|----------------|----------------------------|-------------------------------------|---------------------|
| | Expen | Expenditures | Expen | Expenditures | Expen | Expenditures | Expen | Expenditures | Expen | Expenditures | Expenditures | litures |
| | School | Booster | School | Booster | School | Booster | School | # Coaches for all levels / # Teams for all levels | School | Booster | School | Booster |
| G basketball | \$500 | 0 | \$1600 | 0 | \$112 | \$300 | \$4570 | 2/2 | \$250 | 0 | 0 | 0 |
| B basketball | \$455 | 0 | \$1550 | 0 | 06\$ | \$300 | \$5190 | 3/2 | \$300 | 0 | 0 | 0 |
| G softbail | \$350 | 0 | \$760 | 0 | \$79 | \$300 | \$2890 | 2/2 | \$1200 | 0 | 0 | 0 |
| B baseball | \$550 | 0 | \$850 | 0 | \$60 | \$300 | \$2950 | 3/2 | \$2000 | 0 | 0 | 0 |
| G cross country | \$50 | 0 | \$70 | 0 | \$60 | \$75 | \$1900 | I/I | 0 | 0 | 0 | 0 |
| B cross country | \$50 | 0 | \$80 | 0 | \$55 | \$75 | \$1900 | 1/1 | 0 | 0 | 0 | 0 |
| G golf | \$80 | 0 | 0 | 0 | 0 | \$75 | \$1900 | 1/1 | 0 | 0 | 0 | 0 |
| B golf | \$75 | 0 | 0 | 0 | 0 | \$75 | \$1900 | 1/1 | 0 | 0 | 0 | 0 |
| G soccer | 80 | 0 | \$380 | 0 | 0 | \$150 | \$2010 | 1/1 | \$360 | 0 | 0 | 0 |
| B soccer | \$200 | 0 | \$400 | 0 | \$65 | \$150 | \$2500 | 1/1 | \$450 | 0 | 0 | 0 |
| G swimming | \$180 | 0 | 0 | 0 | 0 | \$75 | \$1500 | 1/1 | 0 | 0 | 0 | 0 |
| B swimming | \$170 | 0 | 0 | 0 | 0 | \$75 | \$1750 | 1/1 | 0 | 0 | 0 | 0 |
| 1. Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30. 2010. | es on T-35 a ire school ve | nd T-36 on th ar of 2009-201 | e 2010-2011 10 endina Jun | year report e 30. 2010. | due by April [.] | 15, 2011 of e | each school ye | ear, should ref | lect the total | l monies spei | nt (rounded o | ff to nearest |
| 2. 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) | Iding/Contrib | utions must be | e idcluded in t | he above exp | enditures tots | al. (Note: It is | illegal for cos | iches to be pai | id by Booster | r Clubs – Refi | erence KHSA | 4 Bylaw 27) |

Principal's Signature

March 30, 2011 Date:

KHSAA Form T35 REV.10/10



2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 – (Form T36) TO INCLUDE BOOSTER CLUB FUNDING

| Sports | Equipr | Equipment and supplies | Travel | ke | Awards | spu | Coach (to supple ex employi | Coaches' salaries (to include supplemental and extended employment; <i>dollar</i> amount required) | Facil | Facilities improvements | Publications (if sport-specific) | Publications sport-specific) |
|--|--------------|------------------------|-----------------------------|----------------|----------------|-----------------|---|--|---------------|----------------------------|-------------------------------------|---------------------------------|
| | Expen | Expenditures | Expend | Expenditures | Expenditures | ditures | Expe | Expenditures | Expen | Expenditures | Expen | Expenditures |
| | School | Booster | School | Booster | School | Booster | School | # Coaches for all levels / # Teams for all levels | School | Booster | School | Booster |
| G track | \$190 | 0 | \$500 | 0 | \$55 | \$100 | \$3900 | 2/1 | \$135 | 0 | 0 | 0 |
| B track | \$185 | 0 | \$560 | 0 | \$42 | \$100 | \$3900 | 2/1 | \$120 | 0 | 0 | 0 |
| G tennis | \$190 | 0 | 0 | 0 | 0 | \$75 | \$1800 | 1/1 | \$75 | 0 | 0 | 0 |
| B tennis | \$190 | 0 | 0 | 0 | 0 | \$75 | \$1800 | 1/1 | \$60 | 0 | 0 | 0 |
| G volleyball | \$259 | 0 | \$356 | 0 | \$35 | \$300 | \$3600 | 2/2 | \$180 | 0 | 0 | 0 |
| B wrestling | \$478 | 0 | \$405 | 0 | \$20 | \$300 | \$3200 | 2/1 | \$150 | 0 | 0 | 0 |
| G (list sport) | | | | | | | | | | | | - |
| B football | \$3590 | 0 | \$4300 | 0 | \$250 | \$500 | 13450 | 8/3 | \$6700 | 0 | 0 | 0 |
| G (list sport) | | | | | | | | | | | | |
| B (list sport) | | | | | | | | | | | | |
| 1. Total expenditures on T-35 and T-36 on the 2010-2011 year r | ures on T-35 | and T-36 on | the 2010-201 | 1 year report | due by April | 15, 2011, shc | ould reflect | eport due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire | spent (roun | ded off to ne | arest dollar) 1 | or the entire |
| Scrivor year or zuos-zu to enumy ourie ou, zu to. 2. Booster Club Fundina/Contributions must be inc | Eundina/Con | tributions mus | o, zu ru. st be included | l in the above | expenditures | s totals. Indic | ate percen | Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are | enditures for | r each gende | sr: (If dispariti | es are |
| | n vour Corre | ctive Action P | lan (T-60) wh | at action vou | will take to c | orrect the pro | blem. | • | | , | | |
| Conversion Conversion | | | Evnonditures | | | Dercentaria | g | | | | | |

Gender

Date: 7 7 202 Percentage 34.05% 65.95% 100% Expenditures \$ 33,526.00 \$ 64,940.00 } \$ 93,466.00 Lotal Girls Boys

Principal's Signature: Z

March 30, 2011



2010-2011 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 | | | |
| BENEFITS | | | | | | |
| Equipment and Supplies | | | x | | | |
| Scheduling of Games and Practice Time | | | x | | | |
| Travel and Per Diem Allowances | | | X | | | |
| Coaching | | | X | | | |
| Locker Rooms, Practice and Competitive Facilities | | x | | | | |
| Medical and Training Facilities and Services | 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 | | x | | | |
| Publicity | | | X | | | |
| Support Services | | | X | | | |
| Housing and Dining | | | x | | | |
| Tutoring | | | x | | | |
| Athletic Scholarships | | 1 1 1 | X | | | |

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

oller Date: __March 30, 2011_____ Principal's Signature

| Rev 10/10 | ECTIONS: 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. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2011. | COLUMN 3 | START DATE AND COMPLETION DATE OF CORRECTIVE ACTION | he Summer 2011 | On-going | | | March 30, 2011 |
|---|--|----------|--|---|---|--|--|------------------------|
| 2010-2011 TITLE IX CORRECTIVE ACTION PLAN (FORM T-60) | T/ONS: For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective act gender equity. For Column 2, write the suggested change or activities that will correct the area For Column 3, include the estimated completion date for the changes or activities. It is possible to attain compliance with Title IX and no longer need "corrective" action. Howeve encourages compliant schools to identify items for improvement (Column 1), activities to accor (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. You may copy this form as needed. Please attach corrective action plans along with audit form 15, 2011. | COLUMN 2 | PLAN FOR SUGGESTED CHANGE | Cut in a drainage pipe to cut off the run-off from the adjacent parking lot | Recruit within the building Recruit from feeder middle schools | | | Date: |
| SCHOOL NAME Doss High School | DIRECTIONS: For Column 1, indicate the intended area (gender equity. For Column 2, write the sug For Column 3, include the estimated completion It is possible to attain compliance with Title encourages compliant schools to identify i (Column 2) and a timetable for completion You may copy this form as needed. Please | COLUMNA | SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT | Correct Drainage Issues on Softball Field | Female Participation | | | Principal's Signature: |

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Khsaa Form T60 Rev. 10/10



| School Year: | 2010 - 2011 |
|--|---|
| | DOSS HIGH SCHOOL |
| School Name: | Enroliment (9-12 Grade): 891 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3) |
| | Number of 9-11 Grade Students Surveyed: 715 |
| | Number of 8 th Grade Students Surveyed: 0 |
| Date: | November 17, 2011 |
| Completed By: | Kevin Salyer, Athletic Director |
| Instructions: | |
| Summarinumber of number of 2. Under the number of 3. Please sonly to the However requester | ize 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 <u>Summary Form</u> ne KHSAA by April 15. Do not mail the student surveys (Form T-61). these Forms should be maintained in your files in the event they are d subsequently. |
| 589 Total Re | eturned (Å <i>minimum of 80% return is expected)</i> Surveyed (Should be grades 9-11 and 8 th grade if school has a feeder |
| Who Administe | red The Survey? CAPS Advisors |
| How Was The S | Survey Administered? CAPS Advisement Classes |
| | ow it was administered and to which school group, Example: English classes, s, etc. or advisee/advisor?) |
| 9 Cross Co | s) s) Sirls) |

- Soccer (Girls)
- Soccer (Boys)
- Volleyball (Girls) 23

- 19Basketball (Girls)65Basketball (Boys)18Indoor Track (Girls)
- 22 Indoor Track (Boys)
- 4 Swimming & Diving (Girls)
- 8 Swimming & Diving (Boys)
- 29 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

- 32 Baseball (Boys)
- 29 Fast Pitch Softball (Girls)
- 8 Tennis (Girls)
- 6 Tennis (Boys)
- 18 Track (Girls)
- 22 Track (Boys)

Non-KHSAA Championship Sports (From Student Survey T-61 Question 10)

- 4 Archery
- 0 Field Hockey
- 21 Bowling
- 0 Gymnastics (Boys)
- 7 Gymnastics (Girls)
- 3 Ice Hockey
- 8 Lacrosse (Boys)
- ³ Lacrosse (Girls)
- 4 Rifle
- 2 Rodeo
- 11 Slow Pitch Softball
- 11 Volleyball (Boys)
- 0 Water Polo
- ²⁵ Weightlifting
- 0 Other sports not listed _____

Number of Students who participate in Intramural Sports

(From Student Survey T-61 Question 5)

| Sport | Number | |
|------------|--------|--|
| Basketball | 72 | |
| Baseball | 18 | |
| Softball | 13 | |
| Football | 36 | |
| Volleyball | 12 | |
| | | |

List Intramural Sports students are interested in adding:

(From Student Survey T-61 Question 6)

| <u>Sport</u> Bowling | <u>Number</u> 16 |
|-------------------------|--|
| | |
| | ······································ |
| | |
| | |

Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

| <u>Sport</u> | Number | |
|--------------|--------|--|
| Basketball | 11 | |
| Bowling | 14 | |
| Soccer | 6 | |
| Baseball | 4 | |
| Softball | 3 | |
| Football | 1 | |

Reasons for not participating in interscholastic athletics

(From Survey Question 8)

- 21 I prefer other activities such as band, chorus, etc.
- 288 I don't have time
- 67 The practice schedules and game times are inconvenient
- 2 The sport I like isn't offered
- 17 It's too expensive
- 0 I prefer to participate in club or intramural sports
- 145 Working
 - Other: Don't like the coach, Don't like other kids of team

Student Suggestions to encourage participation

Don't do fundraisers

Don't require physicals and insurance

School pays for everything

llen

s Signature

March 30, 2011

Date