

## 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 26, 2011

School Estill County	Reviewed by	Gary W. Lawson
<u> </u>	·	

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.

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

x	GE 19 (Annual Verification)	х	T-35 (Budget Expenses)
х	T-1 (Summary Program Chart 1)	Х	T-36 (Budget Expenses)
×	T-2 (Summary Program Chart 2)	х	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	x	T-60 (Corrective Action Plan)
X	T-4 (Summary Program Chart 4)	n/a	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:  In the standard established in:  In the standard established in:  In the standa
E.	X	Other Recommendation and Comments: The data, calculations, and responses submitted by the school indicate that the standard established in test #1 for the provision of athletic opportunities is currently being met. The documentation contained in the 2010 annual report describing the schools attempts to address the athletic interests indicated on the most recent student survey make compliance with test #3 also likely. In the area of benefits, total athletic spending is slightly outside of acceptable parameters for provision of parity on both a percentage and per-athlete basis. School officials should monitor spending so that disparities do not continue over a two year period. Thanks for a good report.

#### KHSAA Emailer

select ademail as email\_address,school as email\_name from KHSAA\_Schools,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=KHSAA\_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\_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 your browser window while emails are being sent.

From:	"Darren Bilberry, KHSAA" <dbilberry@khsaa.org></dbilberry@khsaa.org>	
То:	"Estill County" <arthur.ballard@estill.kyschools.us> "Estill County"<blain.click@estill.kyschools.us> "Estill County"<bert.hensley@estill.kyschools.us> gkboomers@hotmail.com</bert.hensley@estill.kyschools.us></blain.click@estill.kyschools.us></arthur.ballard@estill.kyschools.us>	
Subject:	Estill County HS 2010-2011 Title IX Annual Report Stat	

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.

• attachment; filename="Estill County.doc"

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To: "Darren Bilberry, KHSAA" < dbilberry@khsaa.org>

Subject: Copy: Estill County HS 2010-2011 Title IX Annual Report Status Report

From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Date: Thu, 26 May 2011 12:03:45 -0400 (EDT)

Attachment: Estill County.doc

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission</u> <u>Status 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.

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.



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

KHSAA Form GE19 Rev.10/10

IN MINERAL A. T. T.

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

Estill County		School, Irvine		Kentucky
	f High School)	(Ci	ty)	
certifies to the Kentucky High	School Athletic Association th	at the following is an	i accurate a	nd true representation of the
acts surrounding compliance	e with 20 U.S.C. Sections 16	81-1688, et. Seq. (a	ilso known	as Title IX). I certify the
following provisions in acc	ordance with records at the	school contained i	in the pern	nanent Title IX file, at least
one copy of which must be	maintained in the Principal's	office, and to the b	est of my l	nowledge have completed
he following tasks:				
Established a gender equit attachment if necessary)	ty committee at the high school	(List committee pe	ersonnel an	d provide
Name	Address	Phone (Supt. I	Title Principal: Stu	dent, Parent, Coach, Etc.)
Arthur D. Ballard Hi	igh School	606 723 3537	*******	cipal/Athletic Director
Randall Christopher Ci	entral Office	606 723 2181	Assistant Sup	
	igh School	606 723 3537	Principal	
Mark McKinley Hi	gh School	606 723 3537		all/Volleyball Head Coach
Shirley Beard Hi	gh School	606 723 3537	Softball Coac	
Danny Wood Hi	gh School	606,723 3537	Former Basel	oall Coach
Chelsea Alexander Hi	igh School	606 723 3537	Student Athle	le
Cade Berryman Hi	igh School	606 723 3537	Student Athle	te :
	· · · · · · · · · · · · · · · · · · ·			
A STATE OF THE STA				
1 Scheduled a minimum of the	hree meetings during the 2010-	2011 school vaar on	the followin	a datae:
July 27, 2010	nice streetings daring the 2010	ZOTT SCHOOLYCAL OF	THE TOROVIII	g dates.
November 30, 2010			The Address of the Ad	
·				
February 16, 2011	WHEELER AND A STATE OF THE STAT		******	
	person(s) as the Title IX coordin			
Name	Title	Address		Phone
Arthur D. Ballard	Assistant	Irvine, KY	1	606 723 3537
	Principal/Athletic			
IV. Designated the following	Director person(s) as the thie in coordi	nator for the district:		
Name	Title	Address	ļ	Phone
Randall Christopher	Assistant	Irvine, KY		606 723 2181
	Superintendent	· · · · · · · · · · · · · · · · · · ·	<del></del>	
Cohool personnal aca continui	no to make naviational invades	45 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	. 4   - 1   - 4	
School personnel are continui Corrective Action Plan.	ing to make periodic reviews of	the boys and gins a	unieucs prog	gram reflected in the
	nation the above referenced or	haal maintaina a aan	anlata naum	anant file relative to Title IV
recorded and using copies of the	nation, the above referenced so e self-assessment audit, all cor	rootivo petien plene	ubiese besus	Interior and relative to Title IA
ecolds including topies of the	e sen-assessment addit, all con	rective action plans, a	and other re	lated materials.
Cuthen So	lland	4-1	1	20 //
Principal's Signature	_	Date /	) .	-
	// // // //	· 1 20/	<i>'</i>	
13 est pens	la Yathi	cu D. DL	ATTON	
Superintendent Signate	School Boa	ard Chairpersons' S	ignature	
<u>.                                      </u>	Send original copy to KHSAA - Main	•	~	

### CHELLA)

### 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	355	49.7%	179	47.6%
Row 2	BOYS	360	50.3%	197	52.4%
Row 3	Totals	715	100%	376	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 27

- 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 8<sup>th</sup> 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 8<sup>th</sup> 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: 🕻	when	Ballend	Date: 4-//-//	



## 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:	. 7	101	0	0.	and the second second
Row 2	j.v.:	4	59	0	0	
Row 3	frosh:	2	19	1	8	
Row 4	total:	13	179	1	8	4.5%
BOYS Row 5	varsity:	7	127	0	0	
Row 6	j.v.:	4	59	0	0	
Row 7	frosh:	2	11	0	0	
Row 8	total:	13	197	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.
- 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.

Principal's Signature: Date: 4-11-11



#### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

KHSAA FormT3 Rev.10/10

#### 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 : Date: 4111	Principal's Signature : 🛴	war and the second	າ Date:		
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#### 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:	7	101	56.4%
Row 2	j.v.:	4	59	33.0%
Row 3	frosh:	2	19	10.6%
Row 4	total:		179	100%
Boys				
Row 5	varsity:	7	127	64.5%
Row 6	j.v.:	4	. 59	29.9%
Row 7	frosh:	2	11	5.6%
Row 8	total:		197	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.

Principal's Signature	ullet Bolland	Date: 4-//-//

# 2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 –(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING



School         Booster	Sports	Equipm	Equipment and Supplies	r T	Travel	Awards	sp.	Coaches (to in supplem extended e dollar, requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	Publications sport-specific)
School         Booster         School         Bnoster         School         Bnoster         School         Bnoster         School         Broseler for all tevels         School         For all tevels for all tevels for all tevels         School         School </th <th></th> <th>Expen</th> <th>ditures</th> <th>Expen</th> <th>ditures</th> <th>Expen</th> <th>ditures</th> <th>Expen</th> <th>ditures</th> <th>Expen</th> <th>ditures</th> <th>Expen</th> <th>Expenditures</th>		Expen	ditures	Expen	ditures	Expen	ditures	Expen	ditures	Expen	ditures	Expen	Expenditures
etball         2656         4217         7752         1995         0         745         11236         2         3         9         0           etball         1013         9839         6105         1550         0         745         1314         3         3         9         0           ball         2508         1904         6575         1550         0         0         3         2         2         0         0           scountry         0 <th< th=""><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></th<>		School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
cetbail         1013         9939         6105         0         0         745         13174         3         3         9         9           ball         2508         1904         6575         1650         0         2684         5900         3         2         0         0           ball          1200         2061         6425         500         0         0         1140         5000         3         2         0         0           s country         0         0         0         0         0         0         0         0         0         0         0         0           s country         0         400         1332         0	G basketball	2656	4217	7752	1995	0	732	11236		0	0	0	0
ball         2508         1904         6575         1550         0         2684         6900         3         2         0         0           ball         1200         2061         6425         500         0         1140         5000         3         2         0         0           s country         0 <t< th=""><th>B basketball</th><td>1013</td><td>8939</td><td>6105</td><td>0</td><td>0</td><td>745</td><td>13174</td><td></td><td>0</td><td>O</td><td>0</td><td>0</td></t<>	B basketball	1013	8939	6105	0	0	745	13174		0	O	0	0
ball         1200         2061         6425         500         0         1140         5000         3         2           s country         0         0         0         0         0         0         0         0         0         0           s country         0         400         1332         0	G softball	2508	1904	6575	1550	0	2684	2900		0	1350	0	0
s country         0	B baseball	1200	2061	6425	200	0	1140	2000		0	0	0	0
s country         0	G cross country	0	0	0	0	0	0	Ð		0	0	0	0
et         400         1332         0         0         962         846         1         1         1           et         4192         2151         3328         0         0         962         848         1         1         1           et         381         4192         2151         3328         0         0         381         3100         2         2         2           et         3881         1792         5365         150         0         317         1980         1         2         2           nming         0         0         0         0         0         0         0         0         0         0	B cross country	0	0	0	0	0	0	0	1	0	0	0	0
er         4192         2151         3328         0         0         381         3100         2         2           er         4192         2151         3328         0         0         381         3100         2         2         2           er         3881         1792         5365         150         0         0         317         1980         1         2         2           nming         0         0         0         0         0         0         0         0         0         0         0	G golf	0	400	1332	0	0	0	816	- 1	0	0	0	0
4192         2151         3328         0         0         381         3100         2         2           3881         1792         5365         150         0         317         1980         1         2           0         0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0	B golf	105	1424	1058	1111	0	962	848		0	0	0	0
3881         1792         5365         150         0         317         1980         1         2           0         0         0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0         0	G soccer	4192	2151	3328	0	0	384	3100		0	0	0	0
	B soccer	3881	1792	5365	150	0	317	1980		0	0	0	0
	G swimming	()	0	0	O	0	0	0	1	0	0	0	0
	B swimming	0	0	0	0	0	0	0		0	0	0	0

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.

Principal's Signature:

Date: 4-11-11

Verification Code: 4b7fb3f7c31dae3621519db411a908cc 2011-04-11 15:43:51

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

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



Sports	Equipm	Equipment and supplies	Travel	vei	Awards	spu	Coache (to supple: ext employr	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expenditures	ditures	Expenditures	litures	Expe	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 track	1050	200	921	0	100	0	1050	-	0	0	.0	0
B track	1050	200	921	0	100	0	1050	1	0	0	0,	0
G tennis	800	0	026	0	100	0	912	1 1	O	O	0	0
B tennis	800	0	926	0	100	0	912	1 1	0	0	0	0
G volleyball	762	1108	3650	1613	0	1209	2970	2 3	0	40	.0	0
B wrestling	0	0	0	0	0	0	0	0 0	0	0	.0	0
O	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	9127	3986	8537	3437	0	2375	17834	5 3	0	0	0	0
9	0	0	0	0	0	0	0	0 0	•	0	0	0
æ	0	0	0	0	0	0	0	0 0	0	0	0	0

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

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. ď

		Denotation	
Gender	Expenditures	rercentage	,
Boys	\$ 116,994	58.1% (\$7.2	(2011) (501)
Girls	\$ 84,514	41.9%	s) (472)
Total	\$ 201,508	100%	

Principal's Signature:

Date: 4-11-11

Verification Code: 15/36b1fc11e132b6181462279ad076c 2011-04-11 15:45:27



#### 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			Х
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			×
Athletic Scholarships			X

If an advantage/inequity is indicated, corrective action should be shown on the	ne
Corrective Action Plan, Form T-60	
Principal's Signature: Date: 4-11-11	



SCHOOL NAME Estill County

# 2010-2011 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. ત
    - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April

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- Alexander	DATE OF		,				 	
COLUMN 3	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	Complete: March 1, 2012	Complete: Continuous	Complete: Continuous	Complete: Continuous			The second secon
	START DATE /	Start: March 1, 2011	Start: Now	Start: Now	Start: March 1, 2011			
COLUMN 2	PLAN FOR SUGGESTED CHANGE	Continue to coordinate the Boys and Girls Basketball Schedules so that the Girls program is playing at least 40% of their games on prime nights. Our goal is to reach a continuous 50% of the home dames on Prime Dates.	We must continue to improve our recruiting of female participants into the current offerings at both the middle and high school levels. We will continue to promote the opportunities we have more vigorously in our schools and	We must continue to make improvements in our spending. We must continue to make improvements in our spending. gap by increasing the amount of Booster money raised and spent by our Girls programs. We must increase the this amount particularly in the Girls Golf program. We are	implementing new nonochings for all Robistor evocanditures. We have just completed a refinishing project on our gym floor (complete restoration) which will benefit our Boys and ciris Basketball programs and our Volleyball program. We are currently working on expanding our home dudouts for	hasahall and softhall to inclinde more storage and a contract source of processing and a top of he dugouts. We have also entered into contracts for field maintenance for all our outdoor fields.	The state of the s	MANAGEMENT CONTRACTOR
COLUMN 1	SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	Continue to increase Prime-Time opportunities for the Girls Basketball Program	Continue to work to increase the number of Female Participants in sports we currently offer. We are now fielding a JV Girls Soccer team with good numbers and had aidth means on our Freshman Volleyball team. Our	Continue to improve the difference in spending in the Boys and Girls programs, especially in the areas of Booster Club spending, overnight travel, and Girls Golf.	Continue improvements of facilities for both the Boys and Girls programs.			

Principal's Signature:

)ate: 4-1/-//