

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: June 30, 2011

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Cabaal Toylor County	L Reviewed by L Gordon Bocock	
School Taylor County	Reviewed by Gordon Bocock	
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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)	×	T-36 (Budget Expenses)
х	T-2 (Summary Program Chart 2)	х	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)	NA	T-63 (Interscholastic Survey Results)

 A.	[] .	Status	
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 test 1 (Athletic participation is proportionate to enrollment) In test 2 (History and continuing practice of program expansion) In test 3 (Full and effective accommodation of interests and abilities) E. x Other Recommendation and Comments: According to the data and responses submitted, it appears the school is meeting the standards of Test 1 and Test 3 for the provision of athletic opportunities. In the area of benefits, total athletic spending meets the minimum acceptable parameter both on a percentage and per athlete basis. Support information that was included regarding expenditures in some areas is	A.	x	
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) E. x Other Recommendation and Comments: According to the data and responses submitted, it appears the school is meeting the standards of Test 1 and Test 3 for the provision of athletic opportunities. In the area of benefits, total athletic spending meets the minimum acceptable parameter both on a percentage and per athlete basis. Support information that was included regarding expenditures in some areas is	B.		Errors have been noted with respect to the following forms:
established in: Image: Test 1 (Athletic participation is proportionate to enrollment) Image: Test 2 (History and continuing practice of program expansion) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 3 (Full and effective accommodation of interests and abilities) Image: Test 4 (Full and effective accommodation of interests and abilities) Image: Test 4 (Full and effective accommodation of interests and abilities) Image: Test 4 (Full and effective accommodation of interests and abilities) Image: Test 4 (Full and effective accommodation of interests and abilities) Image: Test 4 (Full and effective accommodation of interests and abilities) Image: Test 4 (Full and effective accommodation of interests and abilities) Image: Test 4 (Full and effective accommodation of interests and abilities) Image: Test 4 (Full and effective accommodation of interests and abilities) Image: Test 4 (Full and effective accommodation of interests and abilities) Image: Test	C.		The following forms were omitted and must be submitted by school representatives:
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appreciated. Thank you.	E.	x	Other Recommendation and Comments: According to the data and responses submitted, it appears the school is meeting the standards of Test 1 and Test 3 for the provision of athletic opportunities. In the area of benefits, total athletic spending meets the minimum acceptable parameter both on a percentage and per athlete basis. Support information that was included regarding expenditures in some areas is appreciated. 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_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_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 <dbilberry@khsaa.org></dbilberry@khsaa.org>
	"Taylor County" <jeff.gumm@taylor.kyschools.us> "Taylor County"<charles.higdon@taylor.kyschools.us> "Taylor County"<roger.cook@taylor.kyschools.us> gbocock@khsaa.org coachbo@newwavecomm.net</roger.cook@taylor.kyschools.us></charles.higdon@taylor.kyschools.us></jeff.gumm@taylor.kyschools.us>
Subject:	Taylor County HS 2010-2011 Title IX Annual Report S
	Send Email

Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA

<u>Title IX Annual Submission 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.

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

attachment; filename="Taylor County.doc"

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

1 message

Darren Bilberry < dbilberry@khsaa.org>

Thu, Jul 14, 2011 at 12:09 PM

To: Darren Bilberry <dbilberry@khsaa.org>

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

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)

KHSAA Form GE19 Rev.04/09

APR 18 2011

The	Taylor County	High School, _	Campbe	llsville I	Kentucky
	(Manie of Ligh 20000)		(City)		
certifies to the	Kentucky High School Athletic	: Association t	hat the followir	ig is an acci	urate and true
representation of	tile lauts suffounding compliand	SA WITH 20 LES	C. Spetiane 160	1 1000 -4 0-	/ I I
wo mile in, i be	i uly ule following provisions is	n accordance i	with recorde at	the school	
the hest of my k	IX file, at least one copy of w	hich must be i	naintained in t	ne Principal's	office, and to
and boot of my h	nowledge have completed the	tollowing task	s:		
I. Established a	gender equity committee at the h	iah cohool (file	4 nameneitt		
attachment if	necessary)	iigii scriool. (Lis	a commutee pe	rsonnel and p)rovide
Name	Address	Phone	Ti	tle	•
		1 110110			ent, Coach, Etc.)
Jeff Gumm	100 Strawberry Lane	465-5875	Athle	tic Director	m, Odacii, Lic.)
Charles Higdon Ju	. 401 N. Jackson Street	849-3448	Princi		
Angela Loy	1145 Hemlock Circle	465-5371		or of Pupil Perso	onnel
Scott Franklin	80 Cloverfield Drive	789-4217	Assista	ant Principal/ Pa	rent
Troy Young	20 Bridlewood Park	789-3048	Boys E	Basketball Coacl	n/ Parent
Dana Young	270 West Shore Drive	469-1062		nce Counselor	
Jenny Jessie	121 Cambridge Way	469-9212		asketball Coach	
Mary Jo Hazel	405 Wildflower Lane	789-1077		Booster Club Se	
Jack Neely	108 Arbor Lane	789-8366		nt Athletic Dire	
Hope Wigginton	1001 Deer Park	469-9389	Student	Athlete	4
James Clements	106 Barney School Road	572-6049	Student	Athlete	
II Cabadulad a m	diministration of the state of				
	ninimum of three meetings during	the 2010-2011	school year on t	he following d	ates:
September 23, 20)10				
January 6, 2011					
March 31, 2011					
III. Designated th	e following person(s) as the Title	IX coordinator f	or the school:		
Name	Title		\ddress	Ph	ione
Jeff Gumm	Athletic Director	100 Strawl	berry Lane	270-465-587	5
IV. Designated th	ne following person(s) as the Title	IX coordinator	for the district:		
Name	Title	Α	\ddress	Ph	one
Angela Loy	District Title IX	1145 Hei	mlock Circle	270-465-53	371
	Coordinator				-
			A Company of the Comp		
School personnel	are continuing to make periodic r	avious of the b	ove, and airle, et	olotica protes	ElE - 1 *
he Corrective Act	ion Plan	eviews of the pr	Jys and gins au	neucs program	i reflected in
	above information, the above refe	renced echant	maintaine a com	nlota narmana	nt film watertiere
o Title IX records	including copies of the self-asses	sment audit al	Lantains a com	piele permane	the relative
materials		onioni addit, ai	Conconve acity	ir piaris, and o	trier related
			<i></i>		
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Principal's S	ignature /		Date		Account to the second s
		<u> </u>	—V	-	
Llogi	1) (Da)	Nom			
Superintende	ent Signature	School Board	Chairpersons	Signature	

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

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ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-1

Participation Opportunities Test One

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	430	50.2	193	48
Row 2	BOYS	427	49.8	211	52
Row 3	Totals	857	100%	404	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 57

- 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%.
- 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 basketball team, and the varsity softball team, she should be counted as four participants **(do not include club or intramural sports participants, cheerleaders, dance teams, or pom 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 not a formal	compliance standard; if the	percent listed in Row 1,
Column 4 is within 3% of I	three percent is <u>not a formal</u> Roly 1, Colump 2 then it prove	des a good target within which	compliance is likely.
/	And Cah		
Dringingl's Signature: /		Date: 4-15-1	<i>(</i>

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2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-2

Participation Opportunities Test Two

			Column 1	Column 2	Column 3	Column 4	Column 5
Program			Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2004- 2005 School Year	Number of participants for the 2008-09 school year who are playing on teams added since the 2004-05 school year	Percent of Total Participation By Sex Added Since the beginning of the 2004- 2005 School Year
GIRLS	Row 1	varsity:	9	136	0	0	
	Row 2	j.v.:	3	37	0	0	
	Row 3	frosh:	2	20	0	0	
	Row 4	total:	14	193	0	0	O
BOYS	Row 5	varsity:	9	122	0	0	
	Row 6	j.v.:	4	58	0	0	
	Row 7	frosh:	2	31	0	0	
	Row 8	total:	15	211	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.
- 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, 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: 4-15-9



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?	Yes Bowling Gymnastics	Yes Archery Bowling Rifle
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?	NA	NA
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:

TCHS will start a girls and boys Bowling Team beginning next year.

(HEA)

2010-2011 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 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	136	71
Row 2	j.v.:	3	37	19
Row 3	frosh:	2	20	10
Row 4	total:	14	193	100%
Boys				6 Organization Control of Control
Row 5	varsity:	9	122	58
Row 6	j.v.:	4	58	27
Row 7	frosh:	2	31	15
Row 8	total:	15	211	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
 - 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:	7/2	Date: 4 - 15 ·	-16
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ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 - (FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING 2010-2011

KHSAA Form T35 REV.10'10

Sports	Equipment and Supplies	ent and plies	Travel	Vel	Awards	irds	Coaches (to in supplem extended e dollar requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Facilities	Facilities improvements	Publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expenditures	ditures	Expenditures	ditures	Expen	Expenditures	Expen	Expenditures	Expenditures	ditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels /	School	Booster	School	Booster
				:				# Teams for all levels				
G basketball	11,136	1,454	1,648	2,377	160	319	14,000	3/3	147	0	3,753	0
B basketball	7,918	4,558	2,878	840	180	600	14,000	3/3	147	0	4,207	315
G softball	10,064	1,955	1,052	2,783	120	995	6,400	3/3	1,975	2,685	853	0
B baseball	5,809	2,254	2,022	7,888	100	400	6,400	3/3	1,975	1,314	853	53
G cross country	236	0	481	0	30	0	2,400	2/2	17	0	0	0
B cross country	394	0	481	0	30	0	2,400	2/2	17	0	0	0
G golf	1,386	0	226	518	0	0	1,800	1/1	7	0	0	0
B golf	1,330	0	226	518	0	0	1,800	Saurel Secret	7	0	0	0
G soccer	3,180	1,644	2,051	302	50	761	5,600	2/2	67	0	0	0
B soccer	5,527	1,000	2,051	642	. 05	1,708	5,600 ·	2/2	67	0	0	150
G swimming	500	0	0	0	70	0	500	*	17	0	0	0
	•	,	>	0	70	0	500	1/	17	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.

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

Principal's Signature:

Date:

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

KHSAA Form T36 REV.10-10

Sports	Equipm	Equipment and supplies	Tra	Travel	Aw	Awards	Coache (to supple ext employi	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Public (if sport-	Publications (if sport-specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expe	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches	School	Booster	School	Booster
								levels / # Teams for all levels		·		
G track	963	0	396	0	50	0	2,400	2/1	17	0	0	0
B track	963	0	396	0	50	0	2,400	2/1	17	0	0	0
G tennis	443	0	276	0	0	0	1,800	1/1	17	0	0	0
B tennis	443	0	276	0	0	0	1,800	1/1	17	0	0	0
G volleyball	3,512	6,203	916	24	100	406	5,600	2/2	147	0	0	0
B wrestling	×	×	×	×	×	×	×	×	×	×	×	×
G (list sport)	×	X	×	×	×	×	×	×	×	×	×	×
B football	9,661	800	1,178	2,550	200	2,348	21,000	5/2	714	0	4,000	1,049
G (list sport)	×	×	×	×	×	×	×	×	×	×	×	×
B (list sport)	×	×	×	×	×	×	×	×	×	×	×	×

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.

Ņ Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are

Total:	Girls	Boys	Gender	obvious, list on your Corrective Action
Total: \$248,667	\$108,999	\$139,668	Expenditures	obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.
100%	44%	56%	Percentage	rrect the problem.

Principal's Signature:

Date:

T2-The Girls' Soccer Program did not play JV games this season. They did not have enough participants. We have hired a new coach for the upcoming season and he is in the process of recruiting younger kids to play JV.

T35-The Boys' Basketball team had more participants than the girls' team. Purchasing shoes, sweatshirts, etc., made their expenses more. The discrepancy has been discussed with both the boys and girls coach. The difference should be less on next year's report.

T35-The Boys' Baseball Team traveled to Florida and the Booster Club raised money for each player. The Girls Softball Team also went to Florida, but the parents decided to pay their own way instead of raising money to go. That has been discussed with both Booster Clubs and they will both pay the same amount next year.

T35-The Boys' Soccer Team spent more for equipment this year because it was their year to purchase new uniforms.

T36-The Booster Club bought and gave jerseys to senior members of the Football Team. That issue will not occur again, as The Gender Equity Committee is in the process of developing an Awards Policy.



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		Maria Caralla de Berga	
Accommodation of Interest and Abilities			·
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time		·	x
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice			X.
and Competitive Facilities			
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

If an	advan	itage/in	equity	r is in	dicated,	corrective	action	should	be s	shown	on	the
Corr	ective	Action	Plan	Form	T-6A-							

Principal's Signature:

Date:



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

SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Athletic Handbook	The Gender Equity Committee will review and approve all items in the Athletic Handbook.	Spring 2011
Awards Policy	To be covered in the Athletic Handbook.	Spring 2011
Make Weight Room more Title IX Friendly	Continue to address female friendly weights and charts.	Ongoing Process
Scrolling Sign Board	To convert vinyl signs into illuminating scrolling signs in the gymnasium.	Depends on Finances
Certified Athletic Trainer	In discussion with Taylor Regional Hospital to hire an Athletic Trainer.	Ongoing Process

Principal's Signature: