

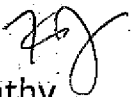
DB-

Date: 2/15/14

Please scan the following document and place in the Lou. Holy Cross High School Title IX file as response to the 10/27/15 Title IX school visit report.

Also, please send letter to Lou. Holy Cross High School stating that all information requested from the 10/27/15 Title IX school visit has been received. The information is satisfactory and no further action is necessary at this time:

Thanks,


Kathy

Hotel & Food Guidelines for Team Travel

- All arrangements must be approved through the Athletic Department in advance.
- Hotel Arrangements - The room rate should be kept in the \$100 per night range. When looking for hotels be sure to look at surrounding area and read the reviews. If possible choose a hotel with breakfast included. (always provide hotel with tax exempt information). Cost for lodging and expenses are the responsibility of the team. Any KHSAA sanction fees will be paid through the Athletic Department under the respective sport and will need a Purchase Order prior to the event with appropriate documentation.
- Food – When planning meals keep cost at \$8-\$10 per meal range. Have tax exempt information on hand to use when possible. Have meal plan decided prior to departure.
- Upon return of the event any unused funds that were not needed for the event will be redeposited into the appropriate account.

Have all information reviewed with the Athletic Department prior to finalizing plans.

KHSAA Title IX Audit

October 27, 2015

KHSAA Recommended Action in relation to new deficiencies

7a – Travel and Per Diem guidelines – (See information below – Permission Slip, Hotel/Food Guidelines)

7b – Locker Room Assignments – At this time our Athletic Department is reviewing space that could be utilized for locker rooms for the boys and girls soccer and boys and girls tennis teams. We will continue to press forward to provide the best and most efficient place for these respective teams.

7c – Awards Guidelines –

Sports Banquets occur after the completion of each season (Fall, Winter & Spring). There is no cost associated with this event. This event is where the student/athlete is given their specific awards. This event gives the coaches the opportunity to talk about their season and give kudos to the players/teams.

Award Given for 1st Sport of the Year athletes are given their chenille letter.

Award Given for Each Additional Sport athletes are given a certificate.

The Cross Award is given to a student/athlete that has shown amazing dedication to their respective sport. He or she is a role model, shows leadership qualities and demonstrates the highest level of sportsmanship. The student/athlete's conduct is consistent with the mission statement of Holy Cross High School. The Cross Award recognizes the true essence of the student/athlete. In sports that has both males and females athletes – an award is given to one female and one male.

Kentucky High School Athletic Association First Team Award is presented for outstanding academic achievement by maintaining a cumulative GPA of 3.75 or higher while participating in varsity high school sports.

Kentucky High School Athletic Association Honorable Mention Award is presented for outstanding academic achievement by maintaining a cumulative GPA of 3.25 or higher while participating in varsity high school sports.