Mail

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Shelby Valley High School Response to Dec. 8, 2015 Title IX Audit Inbox x

Napier, Greg



to Darren, me, Jeanie

Mr. Lawson.

Please find attached our response to the Title IX Audit Report from December 8, 2015. Our SBDM has made four (4) policy revisions to address the three (3) major deficiencies and the "areas of concern" listed in your report. In addition, we have created calendars to support the equitable use of our facilities.

Policy 5.5 reflects our plan for the review, rotation, and/or replacement plan for all school-sponsored teams. We have secured the signatures requested.

Policy 5.10 reflects written guidelines regarding the provision of per diem meals and lodging for student athletes.

Policy 5.15 reflects the process and procedures established to ensure administrative oversight of athletic program budgets and booster club fundraising and purchasing practices.

We have attached our practice and game schedule for the playing field at the athletic complex. These monthly calendars from April to September will be utilized to ensure equity in scheduling for our football and boys' and girls' soccer programs. We did not attached an October schedule. We will share it with KHSAA after the district host for the district soccer site has been set.

We have attached two photos and a usage schedule for gender specific weight training. Specific times were assigned for use by all our students regardless of their affiliation with school-sponsored teams. Our SBDM felt the times should be specific to gender, and should not be limited to specific

Policy 5.7 reflects SBDM action to ensure equitable regulations for provision of athletic awards and post season banquets.

We appreciate your assistance in the process. If there is anything you require, please let me know.

There were three major deficiencies designated as a result of the December 8, 2015 Title IX school visit.

Polio15.5

. 5.10

- The benefit category *Equipment* and *Supplies* was rated deficient due to the school's failure to provide an equitable uniform review, rotation, and/or replacement plan. Also, the submittal of inaccurate team rosters made it impossible to calculate per athlete spending within this benefit category. (See *KHSAA Recommended Action.*)
- The benefit category of Travel and Per Diem Allowances was rated deficient due to the school's failure to provide equitable guidelines for per diem—meals and lodging—for student athletes. Also, the submittal of incomplete and inaccurate team rosters made it impossible to calculate per athlete spending within this benefit category. (See KHSAA Recommended Action.)
- The benefit category of Support Services was rated deficient due to the school's failure to provide written evidence of administrative oversight of booster spending for the provision of parity, and the inaccurate and incomplete submittal of team rosters making it impossible to calculate total per athlete spending for all benefit categories combined.

There were also several "areas of concern" listed in the current report including:

Archolder.

the lack of a usage schedule for the playing field at the athletic complex showing parity in relation to assigned practice times for the boys soccer team, the girls soccer team, and the football team. (See KHSAA Recommended Action);

the lack of a usage schedule for the weight training room allowing equitable access to this facility through assigned times for use by school-sponsored teams. (See KHSAA Recommended Action.)

5.1

the lack of equitable regulations for provision of athletic awards and post season banquets. (See KHSAA Recommended Action.)

School: Shelby Valley High School

DUNCIL POLICY TYPE (CHECK ONE)	POLICY NUMBER
By-Laws (Council Operational Policies)	5.5
Fonction (School Operational Policies)	

POLICY TOPIC DESCRIPTION	
litle IX Equipment and Supplies: Equitable uniform review, rotation, and/or Uniform Repla	cement Plan
to the second se	14 mg/ 14
POLICY STATEMENT	A STATE OF THE PROPERTY OF THE
school administration will work with the respective Booster Programs to fund in part the pure ollowing a review of uniform condition. The following rotation will be followed for assisting eplacement of uniforms by the school.	chase of uniforms g in the
2015-16 Football, Bass Fishing, and Track (Boys' and Girls') 2016-17 Boys' Basketball, Cross Country (Boys' and Girls') and Baseball 2017-18 Soccer (Boys' and Girls') and Volleyball 2018-19 Girls' Basketball, Golf (Boys' and Girls') and Softball 2019-20 Football, Bass Fishing, and Track (Boys' and Girls') 2020-21 Boys' Basketball, Cross Country (Boys' and Girls') and Baseball 2021-22 Soccer (Boys' and Girls') and Volleyball 2022-23 Girls' Basketball, Golf (Boys' and Girls') and Softball	
Iniforms may not be purchased outside of this schedule unless lost, damaged or destroyed. In atastrophic loss of uniforms, the school administration will work with Booster Programs to ramaged uniforms. Outside Cattly Inch.	epiace inc
Arranged uniforms. Dearood Potteff Inch Juggery d. Negar , Principal Knoth & Napin, Cross Country Anthony Hampton, Hoodball Birken Melry , Volley had Dearon Burney 14B Soven Lady Land Box fotball Garon Burney 1504	Designation of Student
Mike Hall , Softfull Good Burely Soft Mike Hall , Softfull Chad Androg , Bass Fishing Dondar Competer , Basseball Armong Hounshop Cheen	Student
LIVINGRA THURSHIP TO THE	

Date Adopted: May 2002

Signature: Aggreg J. Magroo

Council Chairperson

Revised: April-5, 2015 March 2-7, 2016 19 Rend, March 27, 7016 201 News

Adopted: April 5, 2014

District Title IX Coordinator Ancie Casey aneie Cong

School: Shelby Valley High School

District Title IX Coordinator Ancie Casey

COUNCIL POLICY TYPE (CHECK ONE)	POLICY NUMBER
By-Laws (Council Operational Policies)	5.5
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POLICY TOPIC DESCRIPTION	
Title IX Equipment and Supplies: Equitable uniform review, rotation, and	/or Uniform Replacement Plan
Title IX Equipment and Supplies: Equitable dimonitreview, rotation, and	of Official Replacement Final
POLICY STATEMENT	
School administration will work with the respective Booster Programs to fu	and in part the purchase of uniforms
following a review of uniform condition. The following rotation will be fo	llowed for assisting in the
replacement of uniforms by the school.	
2015-16 Football, Bass Fishing, and Track (Boys' and Girls')	
2016-17 Boys' Basketball, Cross Country (Boys' and Girls') and Baseball	
2017-18 Soccer (Boys' and Girls') and Volleyball	
2018-19 Girls' Basketball, Golf (Boys' and Girls') and Softball	
2019-20 Football, Bass Fishing, and Track (Boys' and Girls') 2020-21 Boys' Basketball, Cross Country (Boys' and Girls') and Baseball	
2021-22 Soccer (Boys' and Girls') and Volleyball	
2022-23 Girls' Basketball, Golf (Boys' and Girls') and Softball	
Uniforms may not be purchased outside of this schedule unless lost, damage	ed or destroyed. In the event of the
catastrophic loss of uniforms, the school administration will work with Boo	ster Programs to replace the
damaged uniforms.	Carlo Grender Edining
August of Myn , Principal Downood Plate August Anthony Hampton, Football Kristin B. Napa Carthall British Carried Lady Low , Birlo Basketball D. Dal James Lady Low , Birlo Basketball Dason Berry	Which Grender Egunto
August a 10 m 1 monday	Cross Country
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Mike Hall supplease that Bowling !	Bass Fishing Pyanabawa
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Date Adopted: May 2002	·/
Date Adopted: May 2002 Signature: Juggy J. May	Council Chairperson
Revised: April 5, 2016 March 2-7, 2016 13 Read, March 24, 2016 213 Read	Auto-

School: Shelby Valley High School

COUNCIL	POLICY TYPE (CHECK ONE)
By-Law	s (Council Operational Policies)
Function	n (School Operational Policies)

POLICY NUMBER 5.10

POLICY TOPIC DESCRIPTION

Title IX School-Related Travel for Athletics: Travel and Per Diem Allowances

POLICY STATEMENT

School administration will work with coaches, booster programs, and tournament sponsors to ensure that the following equitable guidelines are implemented for all student athletes:

- 1. All sports programs will be provided transportation by the Pike County Board of Education, at a minimal expense to the school. All travel must be approved by the Board of Education prior to travel date. No special consideration will be given to one sport over another when approving travel requests.
- 2. Sports programs participating in events that require overnight accommodations shall be provided a lodging per diem not to exceed \$125/double room (occupancy of 4) and a daily meals per diem not to exceed \$25/per athlete. No special consideration will be given to one sport over another when approving lodging or daily meals per diem.

Date Adopted: May 2002

Signature:

Council Chairperson

Revised: March 22, 2016 1st Read March 24, 2016 21 Read

Adopted: April 5, 2016

→ March April 2016 May ▶								
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10	11 BS - 3-5 GS - 5-7 F - 7-9	12 BS – 3-5 GS – 5-7 F – 7-9	13 BS - 3-5 GS - 5-7 F - 7-9	14 BS – 3-5 GS – 5-7 F – 7-9	15 BS 3-5 GS 5-7 F 7-9	16		
17	18 F - 3-5 BS-5-7 GS - 7-9	19 F – 3-5 BS-5-7 GS – 7-9	20 F – 3-5 BS-5-7 GS – 7-9	21 F – 3-5 BS-5-7 GS – 7-9	22 F - 3-5 BS-5-7 GS - 7-9	23		
14	25 GS = 3-5 BS = 5-7 F = 7-9	26 GS – 3-5 BS – 5-7 F – 7-9	27 GS – 3-5 BS – 5-7 F – 7-9	28 GS - 3-5 BS - 5-7 E - 7-9	29 GS - 3-5 BS - 5-7 F - 7-9	30		
					Mac Open	ar: <u>May, Jun, PDF Calenda</u>		

Bugory L. Nepv. Principal 4/1/16

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12	13 F = 3-5 GS = 5-7 BS = 7-9	14 F – 3-5 GS – 5-7 BS – 7-9	15 F - 3-5 GS - 5-7 BS - 7-9	16 F - 3-5 GS - 5-7 BS - 7-9	17 F - 3-5 GS - 5-7 BS - 7-9	18
19	20 GS - 3-5 F - 5-7 BS - 7-9	21 GS – 3-5 F – 5-7 BS – 7-9	22 GS – 3-5 F – 5-7 BS – 7-9	23 GS – 3-5 F – 5-7 BS – 7-9	24 GS – 3-5 F – 5-7 BS – 7-9	25
26	27 DEAD PERIOD	28 DEAD PERIOD	29 DEAD PERIOD	30 DEAD PERIOD	Notes:	
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∢ diine			July 201			Aggust 🕨
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3	4 DEAD PERIOD	5 DEAD PERIOD	6 DEAD PERIOD	7 DEAD PERIOD	8 DEAD PERIOD	9
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17	18 BS - 3-5 GS - 5-7 F - 7-9	19 BS – 3-5 GS – 5-7 F – 7-9	20 BS – 3-5 GS – 5-7 F – 7-9	21 BS - 3-5 GS - 5-7 F - 7-9	22 BS - 3-5 GS - 5-7 F - 7-9	23
24	25 F-3-5 GS – 5-7 BS – 7-9	26 F-3-5 GS – 5-7 BS – 7-9	27 F-3-5 GS – 5-7 BS – 7-9	28 F-3-5 GS – 5-7 BS – 7-9	29 F-3-5 GS – 5-7 BS – 7-9	30
31	Notes:					Aug. Sen. PDF Catenda

SHELBY VALLEY HIGH SCHOOL TECO FIELD USAGE SCHEDULE 2016

GS - GIRLS SOCCER

BS - BOYS SOCCER

F - FOOTBALL

■ July			August 20	016	unite come	September i
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 GS - 3-5 BS - 5-7 F - 7-9	2 GS – 3-5 BS – 5-7 F – 7-9	3 GS - 3-5 BS - 5-7 F - 7-9	4 GS – 3-5 BS – 5-7 F – 7-9	5 GS - 3-5 BS - 5-7 F - 7-9	6
7	8 BS – 3-5 GS – 5-7 F – 7-9	9 F - 3:30-5:15 GS - 6-8 BS - 8-10	10 BS - 3-5 GS - 5-7 F - 7-9	11 BS - 3-5 GS - 5-7 F - 7-9	12 GS – 3:00-4:30 BS – 4:30-6:00 F – 6:00 Game	13
14	15 F – 3-5 GS – 5-7 BS – 7-9	16 F – 3-5 GS – 5-7 BS – 7-9	17 F - 3-5 GS - 5-7 BS - 7-9	18 F – 3-5 GS Away Game BS Away Game	19 GS - 3:00-4:30 BS - 4:30-6:00 F - 7:30 Game	20 GS Away
21	22 GS - 3-5 BS - 5-7 F - 7-9	23 F - 3:30-5:30BS- 6:00 Home GS -8:00 Home	24 GS – 3-5 BS – 5-7 F – 7-9	25 F. – 3:30-5:30 GS-6:00 Home BS -8:00 Home	26 BS-3-4:30 GS-4:30-6:00 F-Away Game	27
28	29 F – 3-5 GS/BS Away Game	30 BS - 3-5 GS - 5-7 F - 7-9	31 BS – 3-5 GS – 5-7 F – 7-9	Notes:		
		JANUARAN SALUTE			More Colondo:	Sep. Oct. PDF Calende

Aligu\$!		Se	ptember 2	2016		Getober ►
Sun	Mon	Tue	Wed	Thu 1 F - 3-5:30 GS - 6-8 BS - 8-10	FrI 2 GS\BS - 3-5 F-Away Game	Sat
4	5 GS – 3-5 F – 5-7 BS – 7-9	6 GS - 3-5 F - 5-7 BS - 7-9	7 GS – 3-5 F – 5-7 BS – 7-9	8 F – 3-5:30 GS – 6-8 BS – 8-10	9 GS\BS – 3-5 F-7:30 Home Game	10
11	12 F - 3-5:30 GS - 6-8 BS - 8-10	13 F - 3-5 GS - 5-7 BS - 7-9	14 F - 3-5 GS - 5-7 BS - 7-9	15 F – 3-5 GS – 5-7 BS – 7-9	16 GS\BS - 3-5 F-5:00-6:30	17
18	19 F- 3-5:30 F - JV Game 6:30 BS/GS -Away Game	20 F – 3-5:30 BS/GS Away	21 BS - 3-5 GS - 5-7 F - 7-9	22 F – 3-5:30 BS/GS Away	23 GS\BS - 3-6 F-7:30 Home	24
25	26 F - 3-4:30 BS/GS - 4:30-6:30 F - JV Game 6:30	27 F – 3-5:30 BS/GS Away	28 GS - 3-5 BS - 5-7 F - 7-9	29 GS – 3-5 BS – 5-7 F – 7-9	30 GS\BS – 3-6 F-Away Game	Notes: October schedule will be released once Soccer Host District Site has been Identified.

SVHS Training Facility Schedule

3:30-5:00 Male Training 5:00-6:30 Female Training

Week 2 3:30-5:00 Female Training 5:00-6:30 Male Training

3.30-5.00 Male Training 5.00-6:30 Female Training

Week 4 3:30-5:00 Female Training 5:00-6:30 Male Training

TAYE SURE WEIGHT COM

SVHS Training Facility Schedule

Gender

Week 1 3:30-5:00 Male Training

5:00-6:30 Female Training

Week 2 3:30-5:00 Female Training

5:00-6:30 Male Training

Week 3 3:30-5:00 Male Training 5:00-6:30 Female Training

Week 4 3:30-5:00 Female Training 5:00-6:30 Male Training

Schedule will be on a continuing rotating basis based on outline above.

Disclaimer, for any unforeseen changes or alterations please contact Coach Anthony Hampton

School: Shelby Valley High School

COUNCIL POLICY TYPE (CHECK ONE)	
By-Laws (Council Operational Policies)	•
☐ Function (School Operational Policies)	

POLICY NUMBER	
5.7	_

	DESCRIPTION

Title IX School-Related Publicity for Athletics: Athletic Awards for Student Athletes

POLICY STATEMENT

School administration will work with coaches, booster programs, and community partners to ensure that the following equitable guidelines are implemented for all athletic awards for student athletes:

Annual Awards—A fall and spring awards ceremony will be conducted to recognize individual and team accomplishments. The fall awards ceremony will be held in December to recognize football, girls' and boys' soccer, boys' and girls' cross country, volleyball, and boys' and girls' golf. All athletes will receive a certificate recognizing their accomplishments and participation in the sport.

Senior Awards—Each sport will have a special night designated on their schedule for the recognition of seniors who have participated in that sport.

Award Ceremonies—The school will recognize all teams, and team members, who win Regional and State Championships with banners and team photos to be displayed on our "Wall of Champions".

Placement/Relocation of Trophies—All Championship trophies shall be displayed in the main trophy case located in the school foyer. Trophies over 10 years old shall be relocated to the library.

Retirement of Jersey—Minimum requirements to have a jersey (not the number) retired would be consensus first-team all-state by the Lexington Herald Leader, Louisville Courier Journal, or the Associated Press. In other cases, the Site-Based Council shall hear recommendations and make decision based on information provided by coaches for consideration of jersey retirement. The jersey may not be issued to another player for a period not to exceed four (4) years.

Hall of Fame—While the school is not associated with the Hall of Fame, we will assist the Alumni Committee, which makes up the Hall of Fame Committee with their recommendations and other pertinent information for making a decision.

Date Adopted: May 2002

Signature:

Council Chairperson

Revised: March 22, 2016 1st Read March 24, 2016 2nd Read

Adopted: April 5, 2016

Mith awards

School: Shelby Valley High School

C	OUNCIL POLICY	TYPE (CHECK ONE)
Ē	By-Laws (Council	Operational Policies)
∇	Function (School C	Operational Policies)

POLICY		UMBER
5.	1	5

POLICY TOPIC DESCRIPTION

Title IX School-Related Support Services for Athletics: Budgeting, Fundraising, and Purchasing Process for extra-curricular teams and booster programs

POLICY STATEMENT

The SBDM council will consider and approve all budgets, fundraising activities, and purchases of anyone affiliated with the school. All coaches and/or team sponsors shall submit for approval an activity budget prior to May 15 of each year. All coaches and booster programs shall follow the fundraising and purchasing process outlined below:

Proper Procedure for Fundraising and purchasing to Ensure Equity

- 1. Obtain a F-SA-2A School Activity Fund Fundraiser Approval Form from the school finance office, or located in the mailbox area of the office, bottom right boxes.
- 2. Fill out form and turn in for review and signature of approval from principal.
- 3. After fundraiser, obtain and complete F-SA-2B School Activity Fund Fundraiser Worksheet from the school finance office, or located in the mailbox area of the office, bottom right boxes.
- 4. A PO will be issued, but must be reviewed and approved by the principal and Site-based committee after review for gender equity.

Internal Booster Purchases

First fundraiser approval must be submitted listing items to be purchased. After approval and subsequent fundraising, a purchase order for the items to be purchased must be filled out and signed by the team coach or group sponsor. The purchase order will then be submitted to the Principal for their approval. A purchase order number will be issued and items may be purchased.

External Booster Purchases

In addition to adhering to the fundraising and purchasing process previously outlined, ALL booster programs shall adhere to booster club by laws and submit a monthly summary of purchases on the last Monday of the month in an attempt to ensure equity among

approved process required by principal or A. P.

Date Adopted: May 2002

Revised: March 22, 2016 1st Read March 24, 2016 2std Read

Adopted: April 5, 2016