

Kentucky High School Athletic Association

MEMO

TO: KHSAA Member School Superintendents and Principals
FROM: Louis Stout, Commissioner
DATE:
RE: Title IX Audit Document Material

Report complete

In an effort to assist KHSAA member school personnel, we have begun to review your Title IX Audit Document Materials and have found that we have not received the required form(s) as checked below. Please forward the required forms to the KHSAA by _____.

KHSAA Audit Document Information **Member School Name** WHITLEY Co.

GE 19 Form (signed by the principal, superintendent, school board chair and others)

Student interest survey results

Summary forms

T-1 Accommodations of Interest & Abilities, Chart 1

T-2 Accommodations of Interest & Abilities, Chart 2

T-3 Accommodations of Interest & Abilities, Chart 3

T-4 Accommodations of Interest & Abilities, Chart 4

T-5 Equipment & Supplies – Team Chart

T-6 Equipment & Supplies – Summary Program Comparison 1

T-7 Equipment & Supplies – Summary Program Comparison 2

T-8 Equipment & Supplies - Summary Program Comparison Chart 3

T-9 Equipment & Supplies – Summary Program Comparison Chart 4

T-10 Equipment & Supplies – Summary Program Comparison Chart 5

T-11 Scheduling of Games & Practice Times – Team Chart

T-12 Scheduling of Games & Practice Times- Summary Program Comparison Chart1

T-13 Scheduling of Games & Practice Times- Summary Program Comparison Chart2

T-14 Scheduling of Games & Practice Times- Summary Program Comparison Chart3

T-15 Travel & Per Diem Benefits- Team Chart

T-16 Travel & Per Diem Benefits- Summary Program Comparison

OK T-17 Coaching

T-18 Coaching- Summary Program Comparison Chart 1

T-19 Coaching – Summary Program Comparison Chart 2

T-20 Coaching – Summary Program Comparison Chart 3

T-21 Coaching – Summary Program Comparison Chart 4

T-22 Coaching – Summary Program Comparison Chart 5

T-23 Coaching – Summary Program Comparison Chart 6

T-24 Coaching – Summary Program Comparison Chart 7

T-25 Coaching – Summary Program Comparison Chart 8

T-26 Locker Rooms

T-27 Practice or Competitive Facility

OK T-28 Medical & Training Facilities & Services- Team Chart

T-29 Medical & Training Facilities & Services- Summary Program Comparison Team Chart 1

T-30 Medical & Training Facilities & Services- Summary Program Comparison Team Chart 2

T-31 Medical & Training Facilities & Services- Summary Program Comparison Team Chart 3

T-32 Publicity- Team Chart

T-33 Publicity- Summary Program Comparison Chart

T-34 Support Services

T-35 Budgets- Program Comparison Chart 1

T-36 Budgets- Program Comparison Chart 2

- T-12 Scheduling of Games & Practice Times- Summary Program Comparison Chart1
- T-13 Scheduling of Games & Practice Times- Summary Program Comparison Chart2
- T-14 Scheduling of Games & Practice Times- Summary Program Comparison Chart3
- T-15 Travel & Per Diem Benefits- Team Chart
- T-16 Travel & Per Diem Benefits- Summary Program Comparison
- OK* T-17 Coaching
 - T-18 Coaching- Summary Program Comparison Chart 1
 - T-19 Coaching – Summary Program Comparison Chart 2
 - T-20 Coaching – Summary Program Comparison Chart 3
 - T-21 Coaching – Summary Program Comparison Chart 4
 - T-22 Coaching – Summary Program Comparison Chart 5
 - T-23 Coaching – Summary Program Comparison Chart 6
 - T-24 Coaching – Summary Program Comparison Chart 7
 - T-25 Coaching – Summary Program Comparison Chart 8
 - T-26 Locker Rooms
 - T-27 Practice or Competitive Facility
- OK* T-28 Medical & Training Facilities & Services- Team Chart
 - T-29 Medical & Training Facilities & Services- Summary Program Comparison Team Chart 1
 - T-30 Medical & Training Facilities & Services- Summary Program Comparison Team Chart 2
 - T-31 Medical & Training Facilities & Services- Summary Program Comparison Team Chart 3
 - T-32 Publicity- Team Chart
 - T-33 Publicity- Summary Program Comparison Chart
 - T-34 Support Services
 - T-35 Budgets- Program Comparison Chart 1
 - T-36 Budgets- Program Comparison Chart 2

- T-37 Athletic Scholarships- Summary Program Chart
- T-38 Tutoring – Team Chart
- T-39 Tutoring – Summary Program Comparison
- T-40 Housing & Dining Facilities & Services – Team Chart
- T-41 Checklist- Overall Interscholastic Athletics Program
- T-60 Title IX Corrective Action Plan
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- Additional documentation when necessary

Thank you for your cooperation in this important endeavor and please do not hesitate to call should you need further assistance in this area.

