**Title IX Coordinator Report Template**

*Template Revised 4/15/20*

TO: **[Insert Institution’s President]**, Chief Executive Officer

FROM: **[Insert Institution’s Title IX Coordinator]**

DATE: **[Insert Date of Report Submission]**

RE: Title IX Coordinator Reporting Requirements Under Tex. Educ. Code § 51.253(a)

Under the Texas Education Code TEC, Section 51.253(a), the institution’s Title IX Coordinator is required to submit a written report no less than every three months to the institution’s Chief Executive Officer regarding reports received from employees who are required to report under the TEC, Section 51.252 and the type of incident described in the employee’s report constitutes “sexual harassment,” “sexual assault,” “dating violence,” or “stalking” as defined in the TEC, Section 51.251.

For the purposes of complying with the Title IX Coordinator reporting requirements under Section 51.253(a), the attached written report[[1]](#footnote-1) (Appendix A, Table 1) includes all of the required reporting information to **[Insert Institution’s President]**, Chief Executive Officer for **[Insert Institution Name]**, for the 2019-2020 academic year starting January 1, 2020 per the effective date of the state statute, for the following reporting period of **[Insert Reporting Date Range *(e.g. January 1, 2020 through June 15, 2020)*].** For the purposes of complying with the Chief Executive Officer’s reporting requirements under TEC, Section 51.253(c), Appendix A, Table 2 features information necessary for the Chief Executive Officer’s Report to report on any disciplinary actions taken under TEC, Section 51.255. Additionally, reports from previously reporting periods with updated statuses are also included in Tables 1 & 2, respectively.

An attached summary data report (Appendix B), based on cumulative data from the Title IX Coordinator’s written reports (Appendix A), has also been included for your review. The summary data in Appendix B is categorized based on the reporting requirements under TEC, Section 51.253(c). The reports received may be applicable in multiple reporting categories, and therefore, the summary data in the categories may not add up to the totals of other categories.

Note: Any additional reports received by the Title IX Coordinator that do not meet the required reporting criteria in the Texas Education Code have been omitted for the compliance purposes of this specific report.[[2]](#footnote-2)

**Appendix A**

**Title IX Coordinator Report**

**2019-2020 Academic Year: January 1, 2020 – June 15, 2020**

**Table 1. Alleged Conduct Reported by Employees Under TEC, Section 51.252**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Report Number** | **Date Received** | **Alleged Conduct Reported by Employees Under § 51.252** | **Investigation Status** | **Disciplinary Status** |
| *0007-2019* | *02/10/20*  ***Status Update*** | *Sexual Harassment* | *Formal Investigation Completed, Preponderance of Evidence Met for Sexual Harassment* | *Disciplinary Process:*  *Student Discipline Process Pending* |
| *0008-2019* | *02/12/20*  ***Status Update*** | *Sexual Assault* | *Formal Investigation Completed, Preponderance of Evidence Met for Sexual Assault* | *Disciplinary Process:*  *Student Disciplinary Suspension through Spring 2021* |
| *0011-2019* | *03/10/20*  ***Status Update*** | *Sexual Harassment* | *Formal Investigation Completed, Preponderance of Evidence Met for Sexual Harassment* | *Final Result:*  *Faculty Termination* |
| *0013-2019* | *03/16/20* | ***Confidential Employee Reporting:*** *Dating Violence* | *Investigation:*  *Not Applicable; no identifiable information* | *Disciplinary Process:*  *Not Applicable* |
| *0014-2019* | *03/30/20* | *Sexual Harassment* | *Formal Investigation Completed, Preponderance of Evidence Not Met* | *Disciplinary Process:*  *Not Applicable* |
| *0015-2019* | *04/10/20* | *Dating Violence* | *Case Dismissed (Administrative Closure), Insufficient Complaint Information* | *Disciplinary Process:*  *Not Applicable* |
| *0016-2019* | *05/02/20* | *Stalking* | *Formal Investigation Ongoing* | *Disciplinary Process:*  *Not Applicable* |
| *0018-2019* | *05/14/20* | *Sexual Harassment* | *Informal Resolution Completed* | *Disciplinary Process:*  *Not Applicable* |
| *0019-2019* | *6/09/20* | *Sexual Assault* | *Report Intake/Review* | *Disciplinary Process:*  *Not Applicable* |

**Table 2. Alleged Conduct Under TEC, Section 51.255(a)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Report Number** | **Date Received** | **Alleged Conduct Under**  **§ 51.255(a)** | **Investigation Status** | **Disciplinary Status** |
| *0012-2019* | *02/03/20*  ***Status Update*** | *Employee’s Failure to Report* | *Formal Investigation Completed, Preponderance of Evidence Met for Failure to Report* | *Disciplinary Process:*  *Employee Termination* |
| *0017-2019* | *05/12/20* | *Employee’s Failure to Report* | *Case Dismissed (Administrative Closure), Insufficient Complaint Information* | *Disciplinary Process:*  *Not Applicable* |
| *0020-2019* | *06/13/20* | *Employee’s False Report* | *Report Intake/Review* | *Disciplinary Process:*  *Not Applicable* |

**Appendix B**

**Summary Data Report (Cumulative by Academic Year)**

**2019-2020 Academic Year: January 1, 2020 – June 15, 2020**

|  |  |
| --- | --- |
| **Texas Education Code, Section 51.252** | |
| **Number of reports received under Section 51.252[[3]](#footnote-3)**  Number of confidential reports[[4]](#footnote-4) under Section 51.252 | **17**  3 |
| Number of investigations conducted under Section 51.252 | 9 |
| Disposition[[5]](#footnote-5) of any disciplinary processes for reports under Section 51.252:   1. Concluded, No Finding of Policy Violation[[6]](#footnote-6) 2. Concluded, with Employee Disciplinary Sanction 3. Concluded, with Student Disciplinary Sanction 4. **SUBTOTAL** | 1  2  2  **5** |
| Number of reports under Section 51.252 for which the institution determined not to initiate a disciplinary process[[7]](#footnote-7) | **13** |

|  |  |
| --- | --- |
| **Texas Education Code, Section 51.255** | |
| **Number of reports received that include allegations of an employee’s failure to report or who submits a false report to the institution under Section 51.255(a)** | **3** |
| Any disciplinary action taken, regarding failure to report or false reports to the institution under **Section 51.255(c)**:   1. Employee termination 2. Institutional intent to termination, in lieu of employee resignation | 1  -- |

1. When identifiable, duplicate reports were consolidated into one case number and counted as one report in the summary data, and confidential employee reporting is noted by case number and as a sub-set to the total number of reports received. [↑](#footnote-ref-1)
2. For example, reports made by students and all other non-employees (including incidents under 3.5(d)(3)) are excluded from Appendices A and B. Additionally, if a Title IX Coordinator or Deputy Coordinator determines that the type of incident described in a report, as alleged, does not constitute “sexual harassment,” “sexual assault,” “dating violence,” or “stalking” as defined in the TEC, Section 51.251, the report is excluded from Appendices A and B. It is the responsibility of the Title IX Coordinator or Deputy Title IX Coordinator to assess each report received and determine whether it is properly included in this report, and if so, to correctly identify the type of incident. [↑](#footnote-ref-2)
3. For example, reports made by students and all other non-employees (including incidents under 3.5(d)(3)) are excluded from Appendices A and B. Additionally, if a Title IX Coordinator or Deputy Coordinator determines that the type of incident described in a report, as alleged, does not constitute “sexual harassment,” “sexual assault,” “dating violence,” or “stalking” as defined in the TEC, Section 51.251, the report is excluded from Appendices A and B. It is the responsibility of the Title IX Coordinator or Deputy Title IX Coordinator to assess each report received and determine whether it is properly included in this report, and if so, to correctly identify the type of incident. [↑](#footnote-ref-3)
4. “Number of confidential reports” is a sub-set of the total number of reports that were received under Section 51.252, by a confidential employee or office (e.g., Counseling Center, Student Health Center, Victim Advocate for Students, or Student Ombuds). [↑](#footnote-ref-4)
5. “Disposition” means “final result under the institution’s disciplinary process” as defined in the Texas Higher Education Coordinating Board’s (THECB) rules for TEC, Section 51.259 (See 19 Tex. Admin. Code Section 3.6(e) (2019)); therefore, pending disciplinary processes will not be listed until the final result is rendered. [↑](#footnote-ref-5)
6. “No Finding of a Policy Violation” in this section refers to instances where there is no finding of responsibility after a hearing or an appeal process; investigations completed with a preponderance of evidence not met are excluded, because it would not have moved forward into a disciplinary process. [↑](#footnote-ref-6)
7. The institution may have determined “not to initiate a disciplinary process.” The reasons for not initiating a discipline process can include, but are not limited to: case dismissal; insufficient information to investigate; confidential employee reporting (no identifiable information); the respondent’s identity was unknown or not reported; the respondent was not university-affiliated; the complainant requested the institution not investigate the report; informal resolution was completed; investigation is ongoing; or investigation was completed with a preponderance of evidence not met. [↑](#footnote-ref-7)