



Kentucky High School Athletic Association

2280 Executive Drive ° Lexington, KY 40505 ° www.khsaa.org ° (859)299-5472 (859)293-5999 (fax)

MEMORANDUM

To: Superintendent, Principal, and Athletic Director
Lone Oak High School

From: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner *LB*

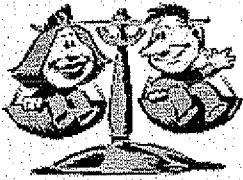
Date: June 10, 2004

Subject: 2003-2004 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, The 2003-2004 Title IX Annual Report Forms Checklist. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. Please review this information so the forms can be completed accurately in the future.

Also, KHSAA Audit Staff may have requested a re-submission of some of the 2003-2004 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies and 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 call anytime.



MEMORANDUM

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner

DATE: June 9, 2004

RE: 2004 Title IX Forms Submission

School	Lone Oak High School	Reviewed by	Fran Edwards
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The following is a status report regarding the required 2003 - 2004 Title IX submission of forms due in to the KHSAA office by April 15, 2004. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

I. Checklist of Forms properly submitted in a satisfactory manner:

✓	GE 19 (Annual Verification)	✓	T-36 (Budget Expenses)
✓	T-1 (Summary Program Chart 1)	✓	T-41 (Checklist – Overall Interscholastic Program)
✓	T-2 (Summary Program Chart 2)	✓	T-60 (Corrective Action Plan)
✓	T-3 (Summary Program Chart 3)	✓	T-63 (Interscholastic Survey Results)
✓	T-4 (Summary Program Chart 4)	✓	T-68 (Five Year Summary)
✓	T-35 (Budget Expenses)		

II. Status

A.	✓	2003 – 2004 Forms are satisfactory and no further information or action is necessary at this time.
B.		Errors have been noted with respect to the following forms:
C.		The following forms were omitted and must be submitted by school representatives:
D.	✓	Other Recommendation and Comments: <ul style="list-style-type: none"> ▪ The Annual Report was well prepared.



Kentucky High School Athletic Association

**2003-2004 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

(To be submitted by April 15, 2004 along with other required forms)

APR 16 2004

The Lone Oak High School High School, Paducah, Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, and to the best of my knowledge have completed the following tasks. (All boxes must be checked)

Established a gender equity committee at the high school. (list committee personnel and provide attachment if necessary)

Name	Address	Phone	Title
<u>See Attachment</u>			

Scheduled a minimum of three meetings during the 2003-2004 school year on the following dates:
February 5, 2004; March 24, 2004; May 12, 2004

Designated the following person(s) as the Title IX coordinator for the school:

<u>David M. Pope</u>	<u>Athletic Director</u>	<u>225 John Robinson Ave. Paducah, Ky.</u>	<u>270-538-4150 Ext. 6166</u>
Name	Title	Address	Phone

School personnel are continuing to make periodic reviews of the boys and girls athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Donna Kea
Principal's Signature

March 24, 20 04
Date

M. Fuller
Superintendent Signature

[Signature]
School Board Chairpersons' Signature

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

Lone Oak High School Gender Equity Committee 2003-2004

Donna Wear	667 North 4 th	Wickliffe, Ky.	42087	270-335-3819	Principal
David Pope	231 Pepper Lane	Paducah, Ky.	42001	270-554-1699	Athletic Director
Katelyn Halicks	340 Jolee Way	Paducah, Ky.	42001	270-534-9213	Student
Chase Denson	115 S. Crestview Dr.	Paducah, Ky.	42003	270-554-7705	Student
Chuck Denson	115 S. Crestview Dr.	Paducah, Ky.	42003	270-554-7705	Parent
Rhonda Denson	115 S. Crestview Dr.	Paducah, Ky.	42003	270-554-7705	Parent
Susan Helmich	2955 Nebraska St.	Paducah, Ky.	42001	270-554-0362	Teacher / coach
Andy Poore	326 Illinois St.	Paducah, Ky.	42001	270-534-8814	Teacher / coach
Brittany Andrews	5230 Hocker Road	Paducah, Ky.	42001	270-534-9030	Student
Shannon Andrews	5230 Hocker Road	Paducah, Ky.	42001	270-534-9030	Parent
Sheri Andrews	5230 Hocker Road	Paducah, Ky.	42001	270-534-9030	Parent
Tim Adams	1509 Island Creek Dr.	Paducah, Ky.	42003	270-575-3944	Teacher / coach
Brad Patterson	762 State Route 1706	Fulton, Ky.	42041	270-472-5273	Teacher / coach
Dr. Nan Waldrop	4141 Buckner Ln.	Paducah, Ky.	42001	270-444-9997	Asst. Superintendent

**ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 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	388	51%	192	46%
Row 2	BOYS	374	49%	226	54%
Row 3	Totals	762	100%	418	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: 42

- 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%.
- 4) Ask the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first **date of competition**, and cross out the names of those who were cut from the team or quit the team prior to the first 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 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 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 Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Donna Kean Date: 3/24/04

**ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 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 in Last Five Years	Number of Participants Added in Last Five Years	Percent of Total Participation By Sex Added in Last 5 Years	
GIRLS	Row 1	varsity:	9	103	2	22	
	Row 2	j.v.:	5	78	2	10	
	Row 3	frosh:	1	11	0		
	Row 4	total:	15	192	4	32	16.7%
BOYS	Row 5	varsity:	9	135	1	6	
	Row 6	j.v.:	5	74	0		
	Row 7	frosh:	1	17	0		
	Row 8	total:	15	226	1	6	3%

- 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.
- 4) 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. **CAUTION:** 25% is not a formal compliance standard.

Principal's Signature:

Donna Near

Date:

3/24/04

2003-2004
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 3

Participation Opportunities Test Three

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS (Yes / No)		BOYS (Yes / No)
1. For a sport not currently played at the interscholastic level (varsity, junior varsity, or freshman) in your school, is there an intramural team offered for that sport?	No		No
2. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams?	No		No
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on student responses from the interscholastic survey?	No		No
4. For a sport currently offered at the varsity level only, is there sufficient interest to form a viable team for a junior varsity, or freshman team that is not currently offered?	No		No
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest to form a varsity team not currently offered?	No		No
6. If you answered YES to question (1), (2), (3), (4), or (5), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?			

Principal's Signature: Donna Kean Date: 3/24/04

2003-2004
ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 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	103	54%
Row 2	j.v.:	5	78	41%
Row 3	frosh:	1	11	5%
Row 4	total:		192	100%
Boys				
Row 5	varsity:	9	135	60%
Row 6	j.v.:	5	74	33%
Row 7	frosh:	1	17	7%
Row 8	total:		226	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 1.
 - 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: Donna Klear Date: 3/24/04

2003-2004

**BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G basketball	\$6000.00	\$11864.		Board				\$6115.00				
B basketball	\$6000.00	\$7663.00		Paid				\$6115.00				
G softball	\$2000.00	\$310.00		"				\$4257.00				
B baseball	\$2000.00	\$925.00		"				\$4257.00				
G cross country	\$500.00			"								
B cross country	\$500.00			"								
G golf	\$500.00	\$287.00		"		\$57.00		\$1903				
B golf	\$500.00	\$1692.00		"		\$57.00		Both				
G soccer	\$2000.00	\$2908.00		"		\$216.00		\$4257.00				
B soccer	\$2000.00	\$1677.00		"		\$142.00		\$4257.00				
G swimming	\$500.00	\$276.00		"								
B swimming	\$500.00	\$276.00		"								

1. Budget and expenditures on this 2003-2004 year report due by April 15, 2004, should reflect the total monies budgeted and spent for the entire year of 2002-2003 ending June 30, 2003.

2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.

3. Booster Club Funding/Contributions must be included in the expenditures total.

4. Indicate percentage of total expenditures for each gender: Total Expenditures \$ 27,878.00 % for boys 44 % for girls 56

Principal's Signature: *Diana Dean* Date: 4/7/04

**2003-2004
BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

Teams	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G track	\$500.00	\$150.00		Board				\$1457.				
B track	\$500.00	\$150.00		Paid				\$1457.				
G tennis	\$500.00	\$600.00		"				\$1903.				
B tennis	\$500.00	\$600.00		"				Both				
G volleyball	\$2000.	\$1263.		"		\$84.00		\$4257				
B wrestling												
G (list sport)												
B (football)	\$10,000	\$16,000		"		\$225.00		\$6115.				
G (list sport)												
B (list sport)												

- Budget and expenditures on this 2003-2004 year report due by April 15, 2004, should reflect the total monies budgeted and spent for the entire year of 2002-2003 ending June 30, 2003.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.
- Indicate percentage of total expenditures for each gender: Total Expenditures \$ 18,763.00 % for boys 89 % for girls 11

Principal's Signature: *Jana Nelan* Date: 4/7/04

2003-2004 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA
Form T41
Rev. 8/03

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	ADVANTAGE TO (Respond based on Internal Evaluation by checking the appropriate column.)		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities	Comply	Comply	
BENEFITS			
Equipment and Supplies	Comply	Comply	
Scheduling of Games and Practice Time	Comply	Comply	
Travel and Per Diem Allowances	Comply	Comply	
Coaching	Comply	Comply	
Locker Rooms, Practice and Competitive Facilities	Comply	Comply	
Medical and Training Facilities and Services	Comply	Comply	
Publicity	Comply	Comply	
Support Services	Comply	Comply	
Athletic Scholarships	N/A	N/A	
Tutoring	Comply	Comply	
Housing and Dining Facilities and Services	N/A	N/A	
Recruitment of Student Athletes	N/A	N/A	

Principal's Signature: *Donna Kean* Date: 3/24/04

SCHOOL NAME _____

2003-2004
TITLE IX


CORRECTIVE ACTION PLAN

KHSAA
Form T60
Rev. 8/03

To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2004.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
Budgeting	Coaches to turn in a proposed budget	School year 2004-2005

For all areas currently identified as items for correction, an intended corrective action explanation is needed.
THIS FORM SHALL BE TYPED.

Principal's Signature:  Date: 3/24/04

2003-2004 INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses

School Name	Lone Oak High School
School Enrollment	762
Date	Surveys handed out 1-29-2004
Completed By	David M. Pope

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date the Summary Form (T-63) and mail the Summary Form only to the KHSAA by April 15, 2004. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are requested subsequently.

592 Number of Surveys

592 Total Returned (*A minimum of 80% return is expected*)

8-11 Grades Surveyed

How Was The Survey Administered? Given to the English Classes at the High School. Given to homerooms of the 8th graders.

(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

Fall Sports (List Total Number of Participation Responses)

18__ Cross Country (Girls)

41__ Cross Country (Boys)

34__ Field Hockey (Girls)

182__ Football (Boys)

22__ Golf (Girls)

34__ Golf (Boys)

68__ Soccer (Girls)

61__ Soccer (Boys)

136__ Volleyball (Girls)

29__ Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

101__ Basketball (Girls)

144__ Basketball (Boys)

96__ Gymnastics (Girls)

40__ Indoor Track (Girls)

38__ Indoor Track (Boys)

- 12 _____ Swimming & Diving (Girls)
- 21 _____ Swimming & Diving (Boys)
- 93 _____ Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

- 145 _____ Baseball (Boys)
- 103 _____ Fast Pitch Softball (Girls)
- 30 _____ Slow Pitch Softball (Girls)
- 64 _____ Tennis (Girls)
- 33 _____ Tennis (Boys)
- 67 _____ Track (Girls)
- 73 _____ Track (Boys)

Other Sports (From Student Survey T-61 Question 10)

Name of Sport	Number of Students Interested In Participating
Lacross _____	8 _____
Dance _____	5 _____
Rugby _____	4 _____
Hockey _____	4 _____
_____	_____
_____	_____
_____	_____
_____	_____

Number of Students who participate in Intramural Sports.
(From Student Survey T-61 Question 5)

Sport	Number
N/A _____	_____
We don't offer _____	_____
_____	_____
_____	_____
_____	_____
_____	_____

List Intramural Sports students are interested in adding:
(From Student Survey T-61 Question 6)

Sport	Number
Wrestling _____	4 _____
Dance _____	6 _____
Paint Ball _____	2 _____
Ice Skating _____	2 _____
Lacross _____	2 _____
_____	_____

Participation in Non-School Sports Activities
(From Student Survey T-61 Question 7)

<u>Sport</u>	<u>Number</u>
Soccer	10
Dance	5
Gymnastics	4
Basketball	4
Baseball	4
Softball	4

Reasons for not participating in interscholastic athletics.
(From Survey Question 8)

<u>Response</u>	<u>Number</u>
67 I prefer other activities such as band, chorus, etc.	
71 I don't have time	
22 The practice schedules and game times are inconvenient	
33 The sport I like isn't offered	
13 It's too expensive	
13 I prefer to participate in club or intramural sports	
55 Working	
69 Other	
Grades, people, didn't make the team, Hate sports, injuries, same people always make the team, don't like to practice.	

Student Suggestions to encourage participation

Better communications, more sports, less practice, more pep rallys.

Donna Near

Principal's Signature

3/24/04

Date