



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
Nelson County High School

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

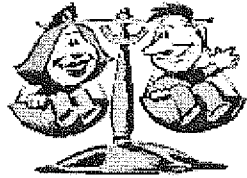
Date: May 6, 2004

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, Executive Assistant Commissioner

DATE: May 6, 2004

RE: 2004 Title IX Forms Submission

School	Nelson County High School	Reviewed by	Phyllis Catlett
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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: <ul style="list-style-type: none"> ▪ Form T-1 A corrected copy of this form has been returned to you for placement in your permanent Title IX file to ensure proper submission in the future.
C.		The following forms were omitted and must be submitted by school representatives:
D.	✓	Other Recommendation and Comments: <ul style="list-style-type: none"> ▪ Have a good summer.

2003-2004
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1

KHSAA
 Form T1
 Rev. 8/03

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	705	48%	105208	40% 30%
Row 2	BOYS	752	52%	249331	60% 61%
Row 3	Totals	1457	100%	414537	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: 12

- 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).
- Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 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%.
- 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.
- 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: Sara Wilson Date: 4/13/04



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 15 2004 The Nelson County High School, Bardstown, 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
Penny Bradley	530 Summers Lane Bardstown	(502) 350-3605	Asst Principal
Bill Broadus	P.O. Box 30 Bloomfield	(502) 252-5162	Athletic Director
Joe Paul Williamson	1025 Leigh Terrace Bardstown	(502) 349-9113	Teacher/Coach
Kevin Burkhead	3670 Old Lebanon Rd Campbellsville	(502) 465-5522	Teacher/Coach
Alex Thompson	133 Sapphire Court Bardstown	(502) 348-2201	Student Athlete
Tom Stratton	420 Stonehouse Road Bardstown	(502) 348-2587	Parent
Mike Rogers	103 Union Circle Bardstown	(502) 331-9738	Teacher/Coach

- Scheduled a minimum of three meetings during the 2003-2004 school year on the following dates:

August 13, 2003
Feb 19, 2004
April 13, 2004

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

Penny Bradley Assistant Principal 530 Summers Lane Bardstown 350-3605
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.

Sara Wilson
Principal's Signature

4/13 2004
Date

Jamie O. Holt
Superintendent Signature

4/14 2004 Judith B. Richardson
School Board Chairpersons' Signature

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

2003-2004
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2

KHSAA
 Form T2
 Rev. 8/03

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:	8	96	1	10
	Row 2	j.v.:	4	69	1	12
	Row 3	frosh:	3	41	2	23
	Row 4	total:	15	206	4	45
BOYS	Row 5	varsity:	8	172	0	0
	Row 6	j.v.:	4	100	0	0
	Row 7	frosh:	3	59	0	0
	Row 8	total:	15	331	0	0

- 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: Sara Wilson Date: 4/13/04

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		Wrestling Yes
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?			Yes

Principal's Signature: Sara Wilson Date: 4/13/04

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:	8	96	47%
Row 2	j.v.:	4	69	33%
Row 3	frosh:	3	41	20%
Row 4	total:		206	100%
Boys				
Row 5	varsity:	8	172	52%
Row 6	j.v.:	4	100	30%
Row 7	frosh:	3	59	18%
Row 8	total:		331	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: Dara Wilson Date: 4/13/04

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	3000	2607	2400	2526	1700	1476	12138	12138	0	179	0	0
B basketball	250	250	2900	4094	400	346	14788	14788	0	427	0	0
G softball	1000	311	800	1197	300	107	6630	6630	0	0	0	0
B baseball	4000	3513	1500	715	150	338	7072	7072	7500	8386	0	0
G cross country	500	553	400	800	375	223	2955	2955	0	0	0	0
B cross country	500	625	400	755	375	225	3178	3178	0	0	0	0
G golf	525	50	200	590	50	70	1647	1647	0	0	0	0
B golf	525	100	200	400	50	103	3171	3171	0	0	0	0
G soccer	2150	246	700	916	680	1136	5391	5391	1650	2496		
B soccer	634	220	3000	2513	600	925	5407	5407	1820	2425		
G swimming	N/A											→
B swimming	N/A											→

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 \$ _____ % for boys _____ % for girls _____

Principal's Signature: Sara Wilson Date: 4/13/04

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	1000	184	300	796	225	172	2877	2877	0	0	0	0
B track	1000	225	300	832	225	173	2877	2877	0	0	0	0
G tennis	245	140	247	58	63	50	1832	1832	0	0	0	0
B tennis	245	140	247	55	63	50	1832	1832	0	0	0	0
G volleyball	3500	5611	3000	2299	1600	1629	5127	5127	0	0	0	0
B wrestling												
G (list sport)												
B (football)	5900	11547	10900	9922	400	841	25338	25338	1000	1365	500	1400
G (list sport)												
B (list sport)												

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 \$ 181,592 % for boys 64 % for girls 36

Principal's Signature: Sara Wilson

Date: 4/13/04

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			✓
BENEFITS			
Equipment and Supplies			✓
Scheduling of Games and Practice Time			✓
Travel and Per Diem Allowances			✓
Coaching			✓
Locker Rooms, Practice and Competitive Facilities			✓
Medical and Training Facilities and Services			✓
Publicity			✓
Support Services			✓
Athletic Scholarships			✓
Tutoring			✓
Housing and Dining Facilities and Services			✓
Recruitment of Student Athletes			✓

Principal's Signature: Sara Wilson Date: 4/13/04

SCHOOL NAME

Nelson County High

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
Need additional coaches for soccer - boys + girls	Both soccer programs need an additional coach	as funds become available
Bleachers on the baseball field	There is a limited amount of seating at this time.	as funds become available
Weightlifting needs to be added	We have enough interest to form a team waiting for money to be made available.	as funds become available
More Fall + Spring sports need more participants	More publicity to increase interest in minor sports	as funds become available

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

Principal's Signature:

Dora Wilson

Date:

4/13/04



2003-2004 INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses

School Name	Nelson County High School
School Enrollment	1457
Date	4/6/04
Completed By	Penny Bradley

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.

1163 Number of Surveys

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

8-11 Grades Surveyed

1st Block classes at middle schools for 8th grade

How Was The Survey Administered? 1st Block classes grades 9-11

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

Fall Sports (List Total Number of Participation Responses)

- 22 Cross Country (Girls)
- 30 Cross Country (Boys)
- 21 Field Hockey (Girls)
- 204 Football (Boys)
- 18 Golf (Girls)
- 53 Golf (Boys)
- 113 Soccer (Girls)
- 53 Soccer (Boys)
- 160 Volleyball (Girls)
- 28 Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

- 119 Basketball (Girls)
- 172 Basketball (Boys)
- 83 Gymnastics (Girls)
- 28 Indoor Track (Girls)
- 21 Indoor Track (Boys)
- 119 Swimming & Diving (Girls)
- 39 Swimming & Diving (Boys)

79 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

<u>98</u>	Baseball (Boys)
<u>34</u>	Fast Pitch Softball (Girls)
<u>43</u>	Slow Pitch Softball (Girls)
<u>73</u>	Tennis (Girls)
<u>40</u>	Tennis (Boys)
<u>31</u>	Track (Girls)
<u>41</u>	Track (Boys)

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

Name of Sport	Number of Students Interested In Participating
<u>Swimming</u>	<u>23</u>
<u>Bowling</u>	<u>26</u>
<u>Wrestling</u>	<u>14</u>
<u>Hockey</u>	<u>15</u>
<u>Lacross</u>	<u>16</u>
<u>Rugby</u>	<u>8</u>
<u>Kickboxing</u>	<u>8</u>

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

<u>Sport</u>	<u>Number</u>
<u>Football</u>	<u>10</u>
<u>Bowling</u>	<u>5</u>
<u>Basketball</u>	<u>2</u>
<u>Dance</u>	<u>4</u>
<u>Tennis</u>	<u>2</u>

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

<u>Sport</u>	<u>Number</u>
<u>Soccer</u>	<u>9</u>
<u>Wrestling</u>	<u>10</u>
<u>Basketball</u>	<u>14</u>
<u>Softball</u>	<u>13</u>
<u>Swimming</u>	<u>15</u>

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

<u>Sport</u>	<u>Number</u>
Basketball	32
Indoor Soccer	38
Baseball	10

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

<u>Response</u>	<u>Number</u>
47 I prefer other activities such as band, chorus, etc.	47
144 I don't have time	144
57 The practice schedules and game times are inconvenient	57
97 The sport I like isn't offered	97
52 It's too expensive	52
34 I prefer to participate in club or intramural sports	34
85 Working	85
73 Other	73

Student Suggestions to encourage participation

lower cost	better practice times
meet new people	less competitive
easier tryouts	don't have practice everyday
publicize more	
increase school spirit	

Sara Wilson

Principal's Signature

4/13/04

Date