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

Larue County High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date:

June 9, 2005

Subject:

2004-2005 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, the <u>2004-2005 KHSAA Title IX Annual Report Submission Status Report</u>. 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 Team Members may have requested resubmission of some of the 2004-2005 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.



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2004-2005

KHSAA Form T65 Revised 4/05

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

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

DATE: June 9, 2005

School Larue County	ewed by Gary W. Lawsor	

The following is a status report regarding the required 2004 - 2005 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2005. Appropriate KHSAA Audit Team 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)	7	T-35	(Budget Chart)
7	T-1 (Summary Program Chart 1)	√	T-36	(Budget Chart)
V	T-2 (Summary Program Chart 2)	7	T-41	(Checklist – Overall Interscholastic Program)
7	T-3 (Summary Program Chart 3)	1	T-60	(Corrective Action Plan)
V	T-4 (Summary Program Chart 4)	45,450,00		

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Α		2004 – 2005 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 All calculations appear to be correct and the report is in good order. According to calculations and data provided, the school is currently meeting the standards established in all three tests for Athletic Participation Opportunities for female athletes. One area of concern is the expenditure for athletic benefits. According to data submitted by school personnel, they are currently spending approximately \$200 more per each male athlete than per each female athlete. This is a large disparity and should be very closely monitored by school administrators as well as the Gender Equity Review Committee. This should be addressed on future Corrective Action Plans.

KHSAA Form GE19 Rev. 10/04



2004-2005 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2005 along with other required forms)

The	LARUE COUNTY (Name of High School)	High School, HOI	OGENVILLE	, Kentucky
certifies to the	(Name of Figh School) Kentucky High School Athletic Ass	origina that the following	(City)	
facts surrounding	ng compliance with 20 U.S.C. Section	ons 1681-1688, et. Seq. (als	is an accurate and true to known as Title IX)	representation of the
Title IX file, checked).	following provisions in accord and to the best of my knowle	dge have completed th	e following tasks (A	All boxes must be
LI Establis necessa	hed a gender equity committee at ry)	the high school. (list com	nittee personnel and p	rovide attachment if
Name DAVID DAW RENATA KU MELLE DIST JOHN STITH CHRIS PRICE JAMIE HARD CAMILLE TU SAM SANDEI DENNY DUO PEGGY RICE KAREN RICE TOM PITT	CHOWIC EFANO IN RNER CS GINS	Phone GVENVILLE, KY 42748 (270) 359	GIRLS BASKETB VOLLEYBALL & PRINCIPAL LCHS BASEBALL COAG TRACK & CROSS	ALL COACH SOFTBALL COACH ICH COUNTRY COACH IX COORDINATOR VT, LC SCHOOLS R, LC SCHOOLS ENTATIVE SENTATIVE
DECEMI	uled a minimum of three meetings of BER 16, 2004JANUARY 20, 2005_ mated the following person(s) as the VSONATHLETIC DIRECTOR925 S. LI	MARCH 22, 2005	ne school:	, dates:
Name	Title	Address	Phone	 .
□ Desig	mated the following person(s) as the	Title IX coordinator for th	e district:	
CAMILLE '	TURNERDISTRICT TILE IX COOR	DINATOR 208 COLLEGE ST.	270.358.4111	
Name	Title	Address	Phone	**************************************
in the Corre	col personnel are continuing to make ective Action Plan. dition to the above information, the records including copies of the seconds. Signature Date of the second copies of	above referenced school m self-assessment audit, all o	aintains a complete per corrective action plans	rmanent file relative
XIIIV	TWEET C	tomie Class	lf-	
Superinten		ool Board Chairpersons 4A - Maintain duplicate in Title I	9	

KHSAA Form T1 Rev 10/04

2004-2005 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	296	46%	177	43%
Row 2	BOYS	352	54%	231	57%
Row 3	Totals	648	100%	408	100%

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

- 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).
- 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 sqads**). 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 <u>not</u> 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:	AUNSTO	Date:	4-13-05
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2004-2005 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 2

KHSAA Form T2 Rev. 10/04

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:	7	105	1	17	
	Row 2	j.v.:	7	59	2	30	
	Row 3	frosh:	3	30	2	22	
	Row 4	total:	17	194	5	69	36%
BOYS	Row 5	varsity:	8	141	0	0	
	Row 6	j.v.:	8	96	1	13	
	Row 7	frosh:	3	50	0	0	
	Row 8	total:	19	287	1	13	5%

- 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.
- 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. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

Principal's Signature: Date: 4/18/05

KHSAA Form T3 Rev. 10/04

2004-2005 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 3

Participation Opportunities Test Three

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

	GIRLS	BOYS
	(Yes / No)	(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, based on your most recent Student Interest Survey, to form a viable interscholastic team based on student responses from the interscholastic survey? If yes, what sport?	NO	NO
4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, 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, based on your most recent Student Interest Survey, 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?	N/A	N/A

Principal's Signature:	Jehnstatt	Date:	4/12/05
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2004-2005 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 4

Levels of Competition Test One

477-01004		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:	7	105	55%
Row 2	j.v.:	7	59	30%
Row 3	frosh:	3	30	15%
Row 4	total:		194	100%
Boys				
Row 5	varsity:	8	141	49%
Row 6	j.v.:	8	96	33%
Row 7	frosh:	3	50	17%
Row 8	total:		287	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:	Solm Stable	Date: 4-12-05	
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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)
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
G track	750	900	150	1650	200	0
B track	500	900	75	1650	200	0
G tennis	1500	300	150	1650	150	0
B tennis	1500	300	150	1650	150	0
G volleyball	200	1500	1500	4500	0	0
Bwrestling	1500	3500	500	10,000	0	100
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A
B (football)	11,000	2,600	600	27,000	0	150
G (list sport)	N/A	N/A	N/A	Ν̈́/A	N/A	N/A
B (list sport)	N/A	N/A	N/A	N/A	N/A	N/A

hundred) for the entire year of 2003-2004 ending June 30, 2004. 1. Total expenditures on T-35 and T-36 on the 2004-2005 year report due by April 15, 2005, should reflect the total monies spent (rounded off to nearest

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Principal's Signature:	3. Indicate percentage of total expenditures for each gender: Total Expenditures \$ 212,859. 00	2. Booster Club Funding/Contributions must be included in the expenditures total.
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BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35 REV. 10/04

	equipment and supplies	travel	awards	coaches' salaries (to include supplemental and extended employment)	facilities improvements	publications (if sport-specific)
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
G basketball	7,000	2,400	500	17,000	1,000	100
B basketball	7,000	2,400	250	17,000	800	100
G softball	1,000	7,500	000,1	000,6	2,000	50
B baseball	7,000	4,000	1,000	6,000	23,000	50

G cross country	150	600	120	857	100	0
B cross country	150	600	120	857	100	0
G golf	950	750	250	850	0	0
B golf	950	750	250	850	0	0
G soccer	1500	515	150	3000	0	0
B soccer	1500	515	150	3000	0	0
G swimming	NA	NA	NA	AN	NA	NA
B swimming	NA	NA	NA	NA	NA	NA

^{1.} Total expenditures on T-35 and T-36 on the 2004-2005 year report due by April 15, 2005, should reflect the total monies spent (rounded off to nearest hundred) for the entire year of 2003-2004 ending June 30, 2004.

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	ncipal's Signature:
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Date:

^{2.} Booster Club Funding/Contributions must be included in the expenditures total.

SCHOOL NAME

2004-2005 TITLE IX

> KHSAA Form T69 Rev. 10/04

LARUE COUNTY HIGH SCHOOL_ CORRECTIVE ACTION PLAN

DIRECTIONS

1. For Column 1, indicate the intended area which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.

It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages timetable for completion (Column 3) that will strengthen the athletic program. compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a

w You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2005

ITEM FOR CORRECTION/ IMPROVEMENT To provide adequate practice and game facilities for soccer program	SUGGESTED CHANGE/ ACTIVITIES Practice area on school grounds and adequate space on football game field.
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Principal's Signature:

Date: 4-12-05

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2004-2005 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 8/03

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	(Respond based	ADVANTAGE TO on Internal Evalua appropriate colun	ition by checking
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			x
BENEFITS			TO PROPERTY OF THE PROPERTY OF
Equipment and Supplies			x
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			x
Coaching			x
Locker Rooms, Practice and Competitive Facilities			x
Medical and Training Facilities and Services			x
Publicity			×
Support Services			x
Athletic Scholarships			х
Tutoring			x
Housing and Dining Facilities and Services			x
Recruitment of Student Athletes			x

Recruitment of Studen	nt Athletes		х
Principal's Signature:_	Johnstott	Date:4-12-	05
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TITLE IX FIVE-YEAR ACCOMPLISHMENTS 1999-2004

At the end of this school year, as we complete the 5-year KHSAA Title IX Compliance Project, the KHSAA will provide the Kentucky Department of Education a status report of accomplishments. Please review your school's progress since 1999-2000 and itemize those accomplishments, which you feel you have made in your efforts to provide greater gender equity in athletics at your school.

(<u>For example</u>: Softball field lights (or other improvements), specific amounts of "prime time" playing opportunity adjustments, cheerleading balance, equitable equipment replacement schedules, equitable pay for coaches, equitable opportunities for facilities use, establishment of additional sports, establishment of more teams at various levels, equalizing number of contests per season, etc., etc.)

Opportunities (Example: Sports or Levels of Teams Added for Girls)	Addition of Junior Varsity soccer at LCHS (boys and girls) Addition of JV Soccer Coach (1 Male and 1 Female coach) Addition of Volleyball for Girls at the varsity, junior varsity and freshman level. Addition of Freshman Softball.
Equipment and Supplies (Example: New Equipment – batting cages, soccer goals, uniforms, balls, bats, etc.)	Soccer uniforms, equipment and supplies Volleyball and equipment and supplies. Additional softball equipment and supplies.
Scheduling of Games and Practice Times (Example: 50/50 scheduling ratio of boys' games to girls'. Additional weekend "prime time" opportunities)	Additional Boy/Girl double-headers. Boy and Girl double-header (alternate starting times)

Travel and Per-Diem (Example: Spring Break Trip for Softball, Upgrade of meals or meal opportunities)	Spring break trip for softball every year except 2004. The only reason the coach did not allow trip for 2004 was due to various individual problems that occurred on 2003 Spring Break
Coaching (Example: Hiring of additional coaches, paying equitable salaries)	Additional Softball freshman coach. Additional Volleyball head coach and assistant coaches (2) Additional JV soccer coaches (2)
Locker Rooms, Practice and Competitive Facilities (Example: New or Renovated Facilities)	Upgrade of girl's basketball locker room. Upgrade of boy's locker room Upgrade of baseball field (drainage system and irrigation) Upgrade of softball filed (drainage system and irrigation) LIGHTS ON SOFTBALL AND BASEBALL FIELDS
Medical and Training Services (Example: Additional or equitable sports coverage by medical support personnel, access to weight room)	
Publicity (Example: New or improved promotional opportunities at sporting events: 1. Dance/Pep/Cheerleaders 2. Posters 3. Radio/Television)	Radio broadcast of all girls' basketball games.
Support Services (Example: Additional funding for girls' sports)	

Other Title IX Advancements	LIGHTS ADDED TO BASEBALL AND SOFTBALL FIELDS
Advancements	
Principal's Signature:	Date:
	•