Kentucky High School Athletic Association
2280 Executive Drive ${ }^{\circ}$ Lexington, KY $40505^{\circ}$ www.khsaa.org ${ }^{\circ}$ (859)299-5472 (859)293-5999 (fax)

## MEMORANDUM

To: Superintendent, Principal, and Athletic Director St. Patrick High School

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

Date: $\quad$ May 7, 2007
Subject: 2006-2007 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, the 2006-2007 KHSAA Title IX Annual Report Submission Status Report. 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 2006-2007 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<br>ANNUAL REPORT SUBMISSION<br>STATUS REPORT<br>2006-2007

KHSAA

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors
FROM: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner
DATE: 4/30/2007

| School | St. Patrick High School | Reviewed by | Gordon Bocock |
| :--- | :--- | :--- | :--- |

The following is a status report regarding the required 2006-2007 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2007. 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:

| $\mathbf{X}$ | GE 19 (Annual Verification) | $\mathbf{X}$ | T-35 (Budget Expenses) |
| :---: | :--- | :---: | :--- |
| $\mathbf{X}$ | T-1 (Summary Program Chart 1) | $\mathbf{X}$ | T-36 (Budget Expenses) |
| $\mathbf{X}$ | T-2 (Summary Program Chart 2) | X | T-41 (Checklist - Overall Interscholastic Program) |
| $\mathbf{X}$ | T-3 (Summary Program Chart 3) | X | T-60 (Corrective Action Plan) |
| $\mathbf{X}$ | T-4 (Summary Program Chart 4) |  | T-63 (Interscholastic Survey Results) |


| II. Status |  |  |
| :--- | :--- | :--- |
| A. |  | 2006- 2007 Forms are satisfactory and no further information or action is necessary at <br> 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. | X | Other Recommendation and Comments: <br> When the auditor reviewed the T-35 and T-36, there were some red flag issues the <br> Gender Equity Committee needs to address. According to your T-1, T-2 and T-4-51\% <br> of the participation is girls, howevr $55 \%$ of the total expenditures are for boys. To further <br> break it down you are spending $\$ 133$ per male athlete and $\$ 106$ per female athlete. (1) <br> Need to look at zero spending on girls basketball awards compared to boys, (2) need to <br> look at zero spending on girls softball awards compared to boys, (3) need to look at girls <br> softball equipment and supplies compared boys. |



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
(To be submitted by April 15, 2007 along with other required forms)
$\qquad$ (Name of High School)

High School, $\qquad$ , Kentucky
(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 [X)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, 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
(Supt., Principal, Student, Parent, Coach, Etc.)

Brittney Harnish, 322 Market St., Maysville, Ky, 606-563-7078, Stu rent Athlete Michael Miry, 469 Auxier Dr., Cinci, OH, 513-680-1068 Principal
Jason Henson, 79 Water St, Germantown, KY, 606-407-7015, Boy'g Basketball_ Coach
Elizabeth Chamberlain, 270 Huntington Pkwy, Aberdeen, OH, 937-795-2458 Parent
Chris-anens, 328 E. $2 n$ St., Maswille, Ky, $606-564-6737$ Student Athlete
William Ha ike, P.O. BoX I61, Washington, KY, 606-759-5164 Parent.
Jerry Ores, 568. Circle Dr., Maysville, KY, 606-564-4334 Girl 's Easkroball Coach (See Attached)
(x) Scheduled a minimum of three meetings during the $2006-2007$ school year on the following dates:
_October 31, 2006
March 8, 2007
March 29, 2007
D. Designated the following persons) as the Title IX coordinator for the school:


LK Designated the following persons) as the Title IX coordinator for the district:


- 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 LX records including copies of the self-assessment audit, all corrective action plates, and other related materials.

$\frac{\text { URu Wii CAr CANine }}{\text { Superintendent Signature }}$

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

Near
Address
Phone
Title
Gris Bauer, 3389 Minerva Tuckahoe Rd., Minerva, KY
Lex Muster, 1024 E. 2nd. St., Maysville, KY

606-883-3134
606-564-4448

SPAC President. Athletic Director


## Athletic Participation

Girl's Athletic Teams
Varsity Cross Country
J.V. Cross Country

Varsity Soccer
J.V. Soccer

Varsity Volleyball
J.V. Volleyball

Varsity Basketball
J.V. Basketball

Varsity Swim
J.V. Swim

Fr. Swim
Varsity Softball(FP)
J.V. Softball

Tennis
Total
Boy's Athletic Teams Golf
Varsity Cross Country
J.V. Cross Country

Varsity Soccer
J.V. Soccer

Varsity Basketball
J.V. Basketball

Fr. Basketball
Varsity Swim
J.V. Swim

Fr. Swim
Varsity Baseball
J.V. Baseball

Tennis
Total

2006-07
High School Below 9th Grade Year Started
1999 2000 2001 2004 2003 2003
NA 1998-99
2003-04
2003-04
2003-04
1999
2001
1976-77

NA
1999
2000
1996
1998
NA
NA
NA
2003-04
2003-04
2003-04
NA
2004
1976-77

$3 / 30 / 07$

## Participation Opportunities Test One

|  |  | (Column 1) | (Column 2) | (Column 3) | (Column 4) |
| :---: | :--- | :---: | :---: | :---: | :---: |
|  | Program | Enrollment | Percentage of <br> Total <br> Enroliment | Number of <br> Interscholastic <br> Participants <br> (double and <br> triple count) | Percentage of <br> Total <br> Participation |
| Row 1 | GIRLS | 54 | 45 | 128 | 5 |
| Row 2 | BOYS | 66 | 55 | 124 | 49 |
| Row 3 | Totals | 120 | $\boxed{y y y y y}$ |  |  |

Instructions:

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 regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season 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 $8^{\text {th }}$ 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 $8^{\text {th }}$ 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.


Date:


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## Participation Opportunities Test Two



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


Date:


## Participation Opportunities Test Three

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORTS).


Principal's Signature:
 Date:


## Levels of Competition Test One


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:


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|  | $x$ equipment and supplies |  | 300 travel |  | $X \times \times$ awards |  | ```hx.xx coaches' salaries (to include supplemental and extended employment; dollar amount required)``` |  | $x x x_{x} x$ <br> facilities improvements |  | $\begin{gathered} k \times \times \times \times x \\ \text { publications } \\ \text { (if sport-specific) } \end{gathered}$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Expenditures |  | Expenditures |  | Expenditures |  | Expenditures |  | Expenditures |  | Expenditures |  |
|  | School | Booster | School | Booster | School | Booster | School | \# of Coaches | School | Booster | School | Booster |
| G basketball | 0 | 100 | 0 | (1) | 0 | 200 | 3500 | 3 | $\cdots$ | 9 | 0 | () |
| B basketball | 0 | 900 | 0 | 90.0 | 0 | 2.80 | 3500 | 3 | 0 | 0 | $?$ | 0 |
| G softball | 0 | $/ 700$ | 0 | $0^{4}$ | 0 | 100 | 500 | 3 | 0 | 0 | 0 | 0 |
| B baseball | 0 | 2.900 | 0 | 400 | 0 | 200 | 500 | 3 | 0 | 300 | 0 | 6 |
| G cross country | 0 | 0 | 0 | 200 | 0 | 0 | 250 | $\sin e$ | 0 | 0 | 0 | 0 |
| B cross country | 0 | 100 | 0 | 200 | $\theta$ | 0 | 250 | sing | 0 | 0 | 0 | 0 |
| G golf | $1-9$ | $A A$ | $N A$ | $N A$ | 0 | $1 \times A$ | 人 | $A A$ | $d$ | 0 |  | $N A$ |
| B golf | 0 | 100 | 0 | 200 | 9 | 100 | 500 | 1 | 0 | 0 | 0 | 3 |
| G soccer | 0 | 1900 | 0 | 400 | 0 | 300 | 1500 | 3 | 0 | 700 | 0 | 0 |
| B soccer | 0 | 1600 | 0 | 300 | 0 | 200 | 1500 | $A 2$ | i) | 500 | 0 | 0 |
| G swimming | NA | $N \cdot A$ | $N A$ | $N A$ | $N A$ | $N A$ | $N A$ | NA | NA | $N A$ | $N A$ | $A P A$ |
| B swimming | 0 | 100 | 0 | 200 | - U) | 0 | 500 | $j$ | () | 0 | () | d) |



 2. Booster Club Funding/Contributions must be included in the above



## ATTACHMENT FOR BUDGET

All funds for extracurricular activities are provided by the St. Patrick Activities Club (S.P.A.C.).

## *EQUIPMENT AND SUPPLIES

Medical supplies, water bottles/coolers, towels and other nonsports specific supplies are purchased at the first of the school year and are replaced as needed. All athletic teams have access to these supplies.

The baseball and softball teams purchased new uniforms. We had 19 on the baseball team and 14 on the softball team. The players and coaches chose the uniforms. The baseball uniforms cost $\$ 90$ each and the softball uniforms cost $\$ 60$ each. Based on future participation, we purchased 25 baseball uniforms and 18 softball uniforms. Baseball coaches are required to wear the uniform and softball coaches are not required.

The cross-country teams purchased new uniforms. The cost per uniform was the same for both teams.

The soccer teams purchased new uniforms. The cost per uniform was the same for both teams.

We did not have any girls to participate on the swim team. The boys purchased new uniforms.

## **Travel

All of the athletic teams, with the exception of the golf, swim and tennis teams travel by school bus. This is funded by S.P.A.C. There is no set budget for the athletic teams. The expenditures shown are for the bus drivers.

The golf, swim and tennis teams travel by cars and/or personal vans driven by coaches and parents. They are offered a reimbursement of $\$ .30$ per mile. This is funded by S.P.A.C.

A parent with a CDL volunteered his services for some of the trips. Most of his trips were for girl's basketball, softball and volleyball.

## ***Awards

Each athlete receives a chevron letter with the sport emblem for his or her first year on a varsity team. After receiving a letter, each athlete receives a chevron bar with the sport

emblem for each year they compete on the varsity award. The same guidelines also apply to those on a freshman team.

All senior athletes receive a plaque listing their accomplishments.

## **** Coaches Salaries

One person serves as coach for both boys' and girls' teams for cross country, swim and tennis. We did not have any girls interested in participating on the swim team. The swim coach receives $\$ 500$ whether there are one or two teams.

The girl's soccer team had 2 volunteer assistant coaches that were part time. The boy's team had 1 volunteer assistant.

## *****Facilities Improvements

The baseball team uses the field at the Tom Browning Boys and Girls Club. The amount listed is for the rental of the field. The softball team uses a public park.

The boy's and girl's soccer teams both use the fields at the Tom Browning Boys and Girls Club. The amounts listed are for the rental of the fields.

## ******Publications

The sophomore class has an activities program that is a money making project. It includes pictures of all extracurricular activity teams. It is given out at all home basketball games.


DIRECTIONS:
For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program.

|  | ADVANTAGE TO: |  |  |
| :--- | :--- | :--- | :--- |
| Areas of Compliance: | GIRLS' <br> PROGRAM | BOYS' <br> PROGRAM | NEITHER <br> 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 |  |  |  |

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## TITLE IX ACCOMPLISHMENTS 2006-07

* An assistant coach was hired for the boy's soccer team.
* The girl's basketball team played 5 prime time home games.
* Policies for uniform replacement, meals and banner recognition were adopted.



## UNIFORM REPLACEMENT POLICY

Cross Country (boys and girls)<br>Soccer (boys and girls)<br>Volleyball<br>Golf<br>Swim (boys and girls)<br>Basketball (boys and girls)<br>Baseball<br>Softball<br>Tennis

4 years
3 years (socks every year)
5 years
2 years
Every year
5 years
5 years (hats every year)
5 years (hats or visors every year)
Every year


## Travel Policy/ Meals

Meals will be provided for all team members, coaches and support staff for any trip that involves overnight stays. This would include any invitational tournaments, All A Regional and State Tournaments, and K.H.S.A.A. Regional and State Tournaments. This applies to all athletic teams. Meals will not be provided for any other away trips. Each participant will be three meals each day that they are away. They will receive $\$ 4$ for breakfast, $\$ 5$ for lunch and $\$ 6$ for supper.


## BANNER/RECOGNITION POLICY

We are currently in the process of making banners to recognize the accomplishments of all of the athletic teams at St. Pat. At this time there are banners for the boys' and girls' basketball teams. Others will be added later as money and information become available. The criteria for the banners for each team are stated below.

## BASKETBALL (Boys and Girls)

All A Regional Runner-up and Winner
All A State Semi-finalist, Runner-up and Winner
K.H.S.A.A. District and Regional Runner-up and Winner
K.H.S.A.A. State Semi-finalist, Runner-up and Winner

## VOLLEYBALL

Runner-up and Winner of any All A Tournaments (if applicable)
K.H.S.A.A. Regional, Sectional and State Runner-up and Winner

## SOCCER (Boys and Girls)

All A Sectional Winner, All A State Semifinalist, Runner-up and Winner
K.H.S.A.A. District, Regional, Sectional, State Runner-up and Winner

## BASEBALL AND SOFTBALL

All A Regional, Sectional and State Runner-up and Winner
K.H.S.A.A. District, Regional, Sectional and State Runner-up and Winner

## INDIVIDUAL SPORTS (GOLF, CROSS COUNTRY, SWIM, TENNIS) TEAM RECOGNITION

All A Region and State Runner-up (if applicable)
K.H.S.A.A. Region and State Runner-up and Winner

INDIVIDUAL RECOGNITION
K.H.S.A.A. Region and State Runner-up and Winner


