

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2008-2009

KHSAA Form T65 Revised 4/09

TO:

KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Brigid L. DeVries, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: July 23, 2009

- 1	0-11	D-th Harray High Cohool	Raviawed hy	Gordon Bocock
	School	Beth Haven High School	Reviewed by	GOTGOTI DOCOCK

The following is a status report regarding the required 2008 - 2009 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2009. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

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

х	GE 19 (Annual Verification)	Х	T-35 (Budget Expenses)
х	T-1 (Summary Program Chart 1)		T-36 (Budget Expenses)
х	T-2 (Summary Program Chart 2)	х	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	x	T-60 (Corrective Action Plan)
х	T-4 (Summary Program Chart 4)	х	T-63 (Interscholastic Survey Results)

١.	Status	
A.	×	2008 – 2009 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.		According to the 2008-2009 data, the school appears to be meeting the standards established in: ☐ Test 1 (Athletic participation is proportionate to enrollment) ☐ Test 2 (History and continuing practice of program expansion) ☑ Test 3 (Full and effective accommodation of interests and abilities)
E.		Other Recommendation and Comments: After having the school resubmit the T-35 and T-36 the school has all the forms in and they are now correct.
	**************************************	It appears that Beth Haven is passing the T-3 portion of the tests. The Student Interest Surveys indicate a strong interest in Golf and it appears that the school is adding a golf program to the 2009-2010 Athletic Programs at the school.
L		E-Forms/T65 doc

F:\Forms\T65.doc



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2008-2009 ANNUAL VERIFICATION OF TITLE IX PROCEDURES APR 1 6 2009

KHSAA Form GE19 F:Forms/GE19 Rev. 12/08

To	be submitted by April 15,	2009 along with other requ	ired forms)
name or certifies to the Kentucky	High School Athletic A	n School, <u>Louisuf</u> (City) ssociation that the follow with 20 U.S.C. Sections 1	wing is an accurate and true 681-1688, et. Seq. (also known
Title IX file, at least one on my knowledge have com	copy of which must be r pleted the following task equity committee at the hig	maintained in the Princip s.	ol contained in the permanent pal's office, and to the best of e personnel and provide
Name	Address	Phone	Title
			udent, Parent, Coach, Etc.)
BRAD MORGAN	315 Bentwood DR		AD CONCH
Kristi DRAKE	9713 ANITA BIL	D. 502-424-5173	AsstiAD Coach
Paul FRAZIER	10208 Eve Dr.	502-933-1545	Student Athlete
Kevin Sample	7120 Cottage Cove	Way 502-817-4048	BOARD MEMBER
BOB KINNAMAN	9613 Cotswald D	OR 502 935-8272	PARENT
Krie Vincent	6624 Huff LA	502 544-4998	Student Athlete
TINA VINCENT	leu a4 Huff Ln	502 594-5572	PARENT
	<u> </u>	the 2008-2009 school yea	er on the following dates:
,	·		
Designated the followi	ng person(s) as the Title I	X coordinator for the school	ol:
Name	Title	Address	Phone
BRAD MORGAN	AD	315 Bentwood DR.	502-303-7349
		Shepherdsville 40	
Designated the followi	ng person(s) as the Title I	X coordinator for the distric	<u> </u>
Name	Title	Address	Phone
reflected in the Correc	tive Action Plan.		oys' and girls' athletics program

relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

andy Froman	4-13 20 09
Principal's Signature	Date
Shelia Rue	Lett Famor
Superintendent Signature	School Board Chairpersons' Signature
(Send original copy to	KHSAA - Maintain duplicate in Title IX school folder

SCHOOL NAME

Keth Haven Christian

2008-2009 TITLE IX CORRECTIVE ACTION PLAN

KHSAA Form T60 Rev.12/08

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) 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.

encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly

(Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.

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

			B-12,714, 6-26,619	High there of the years	Meeds new Uniforms	GIRLS VARSITY BASKETBALL	ITEM FOR CORRECTION/ IMPROVEMENT	is, 2009.
			We we laying out plans for Baseball.	Girls golf for 2009.	Home (white) & Visitor (Red)	Purchase Two sets	SUGGESTED CHANGE/ ACTIVITIES	COLUMN 2
			Sprins 2011	FALL 2009	OCTOBER 2009		CORRECTION FOR PROJECT	COLUMN 3

James

4-14-00

Principal's Signature:

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form 736 REV. 12/09

*	****				***							
	ins dinbe	equipment and supplies	2	(rave)	¥a.	ewards	coache (to l supplen extremployn	coaches' salaries (to include supplemental and extended employment; dollar	fac	facilithes improvements	publk (If sport	publications (If sport-specific)
	Exper	Expenditures	Expen	Expanditures	Ewany	Proposition	Minoria	(D8/III)				
	School	Booster	School	Bouster	School	Dictions	Expen	Expanditures	Expen	Expenditures	Expenditures	ditures
						5000	School	# Coaches for all	School	Booster	School	Booster
G basketball	600		200					levela				
B basketball	33) L		27			/w 2/		125		
G softball	2300	1700	800		42			\w ~\		125		3
B baseball	1500	3			12			1/2	15000	3000		2
G cross country	770				7/2			7	. .	November		
B cross country	> \			011	10							
G golf				Kape with	GIRIS						1	
B golf	200			3								
G soccer				0						· Revision de la constantina		
B soccer				-								
G swimming												
B swimming	1											
off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.	for the e	ntire schoo	year of	2007-2008	ending Ju	ine 30, 200	8. 15. 20.					
Booster Clubs - Reference KHSAA Bylaw 27)	erence KI	Reference KHSAA Bylaw 27)	must be w 27)	included i	n the abo	ve expend	itures tot	total. (Note:	Reall at 1	It is illegal for coaches to be baid by		bald by
Principal's Signature		· •	۲,						:			Ker mind

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Date: 6-18-09

2008-2009 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

وسأ			7	aparata de la constanta de la			7	7			Ti Ti			
1. Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, dollar) for the entire school year of 2007-2008 and long the 20 2009.	B (list sport)	G (list sport)	B football	G (list sport)	B wrestling	G volleyball	B tennis	G tennis	Buack	G track				
es on T-35 a tire school v			3600			1695				3/12	The second secon	Schoo)	Expenditures	dns
ar of 2007.												Booster	ditures	equipment and supplies
the 2008-20 2008 and in			1500									School	Expenditures	travel
)09 year re In June 30			1500							Lhh		Booster	ltures	70
port due by		:				42				42		School	Expenditures	awards
April 15, 2												Booster	itures	rds
										,		School	Expenditures	coaches' salaries (to include supplemental and extended employment; dolla amount required)
d reflect the			92			23					# of Teams for all levels	# at Coaches for ell levals /	ditures	coaches' salaries (to include supplemental and extended employment; dollar amount required)
total moni												School	Expenditures	facilities improvements
les spent (Booster	litures	ties ments
rounded of			388									School	Expanditures	publications (if sport-specific)
should reflect the total monies spent (rounded off to nearest					į							Booster	iltures	ations specific)

dollar) for the entire school year of 2007-2008 ending June 30, 2008.

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

take to correct the problem). indicate percentage of total expenditures for each gender: (If disparties are obvious, list on your Corrective Action Plan (T-60) what action you will

	-		· · · · · · · · · · · · · · · · · · ·	
:	Tok	Girls	Boys	Gender
>	1: \$ 38, 703	\$ 26, 619	\$ 12,094	Expenditures
		69%	31%	Percentage

Principal's Signature:

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Date: 6-18-09

Ferm T36 REV.12/08

Beth Haven





KHSAA FormT1 F:Forms/T1

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	81	47%	68	31%/
Row 2	BOYS	91	<i>53%</i>	149	69% V
Row 3	Totals	1721	100%	217 /	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 23

- 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 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, 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 in 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:	C_{λ}	ndy	Droman	Date:	4-13-09	
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2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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 Since the beginning of the 2004- 2005 School Year	Number of participants for the 2008-09 school year who are playing on teams added since the 2004-05 school year	Percent of Total Participation By Sex Added Since the beginning of the 2004- 2005 School Year
GIRLS	Row 1	varsity:	5	ча	2	8	
	Row 2	j.v.:	3	210			
	Row 3	frosh:					
	Row 4	total:	8	68	2	8	11/8
BOYS	Row 5	varsity:	5	80	2	24	
	Row 6	j.v.:	2_	69			
	Row 7	frosh:					
	Row 8	total:		149	2	24	16.1

- 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.
- 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.
- 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 not a formal compliance standard.

Principal's Signature:_	Cind Troman	Date:	4-14-09
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KHSAA Form T3

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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 <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 <u>intramural team</u> .	No	NO
2 For a sport <u>not</u> currently offered, is there sufficient interest, based on the responses to your most recent Student Interest Survey, to form a viable <u>interscholastic team</u> for a sport not currently offered. If yes, what sport?	Yes Golf	Yes Golf
3. 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 <u>varsity team</u> not currently offered?	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. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	Yes	Yes

competition?		
Plans to Address Interest:		
We have already	had a golf Meeting	7
Plans to Address Interest: We have already and are currently do We should have both	eveloping a schedu	16
We should have both	boys & Girls golf in 09	. #
Principal's Signature :	- Date: 4-14-0%	
1 months a aldinama.		

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2008-2009 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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:	5	42	62% 38%	
Row 2	j.v.:	3	26	38%	
Row 3	frosh:				
Row 4	total:	8	68	100%	
Boys					
Row 5	varsity:	5	80	54%	
Row 6	j.v.:	2	69	46%	
Row 7	frosh:				
Row 8	total:		149	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:	Cinde	1 Ironar	Date:	1-14-09
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REFERENCE AMERICAN SOCIAL AMER

2008-2009 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

School Name:	Beth HAUEN Christian			
Enrollment				
	(9-12 Grade): (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)			
	Number of 9-11 Grade Students Surveyed:			
	Number of 8 th Grade Students Surveyed:			
Date:	April 13, 2009			
Completed By	: BRAD MORGAN (AD)			
of resp 2. Under studer 3. Please the KH these	parize the Student Athletics Interest Surveys Form T-61 by listing the total number conses on the line next to each sport. The Other Category please provide a listing of the sports as well as the number of the who are interested in participating. The sign and date this Summary Form (T-63) and mail this Summary Form only to HSAA by April 15, 2008. Do not mail the student surveys (Form T-61). However, Forms should be maintained in your files in the event they are requested quently.			
90 Total	per of Surveys Returned <i>(A minimum of 80% return i</i> s expected) es Surveyed <i>(Should be grades 9-11 and 8th grade if school has a feeder em)</i>			
How Was The	Survey Administered? DURING Class			
	ven in all English classes, or all home rooms, or advisee/advisor?)			
(c.y. was it gi	ren in an English oldsood, of air holds forms, of authors, and are the			
KHSAA Sanci	tioned Fall Sports (List Total Number of Participation Responses)			
	Country (Girls)			
	Country (Boys)			
·····	all (Boys)			
Golf (0	·			
니 Golf (E	• •			
	r (Girls)			
	r (Boys)			
<u>22</u> Volley	pall (Girls)			

Winte	r Sport (List Total Number of Participat	ion Responses)	Form T-63 Rev. 12/07
13 32 0 5 2 5	Basketball (Girls) Basketball (Boys) Indoor Track (Girls) Indoor Track (Boys) Swimming & Diving (Girls) Swimming & Diving (Boys) Wrestling (Boys)		
Spring	g Sport (List Total Number of Participat	ion Responses)	
18 4 3 5	Baseball (Boys) Fast Pitch Softball (Girls) Tennis (Girls) Tennis (Boys) Track (Girls) Track (Boys)		
Non-k	(HSAA Championship Sports (From S	Student Survey T-61 Question 10)	
4 17 7 1 2	Archery Field Hockey Bowling Gymnastics (Boys) Gymnastics (Girls) Ice Hockey Lacrosse (Boys) Lacrosse (Girls) Rifle Rodeo Slow Pitch Softball Volleyball (Boys) Water Polo Weightlifting		
	ber of Students who participate in In Student Survey T-61 Question 5)	tramural Sports	
Spor	t	<u>Number</u>	
			·····

List Intramural Sports students are interested in adding: (From Student Survey T-61 Question 6)		Form T-63 Rev. 12/07
<u>Sport</u>	Number	
Participation in Non-School Sports (From Student Survey T-61 Question		
Sport	Number	
Slow Pitch SOFTBALL	4	
Dance	3	
PAINTBALL	2	
Basketball	2	
VolleyBall	Z	
Archerry, Golf, Bascloall, Disc Go	14 1	
I prefer other activities such as I don't have time The practice schedules and good inconvenient The sport I like isn't offered It's too expensive I prefer to participate in club of Working Other: Nay No good No inter-	ame times are r intramural sports	,
Student Suggestions to encourage part Better Schedules	•	
More encouragement	from other Athlet	·es
More encouragement Mare it less time Consum	ring.	
		
Cindy Froman	4-14-8) 9
Principal's Signature	Date	