

**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: 4-23-2009

School	Doss High School	Reviewed by	Reba Woodall
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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.

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

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

II. Status

A.	X	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.	X	According to the 2008-2009 data, the school appears to be meeting the standards established in: <input type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment) <input type="checkbox"/> Test 2 (History and continuing practice of program expansion) <input checked="" type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)
E.	X	Other Recommendation and Comments: 1. There were no travel expenses for golf, swimming, or tennis listed on forms T-35 and T-36. This should be addressed at the bottom of T-36 or on an additional page. 2. Thank you for giving the survey although this was not a KHSAA required year for the Student Interest Survey. 3. Thank you for your report.



**2005-2006 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
(To be submitted by April 15, 2006 along with other required forms)**

KHSAA
Form GE19
Rev. 9/05

APR 14 2009

The Doss High School, Louisville, 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
Kevin Salyer	5910 Trappers Ridge Circle Lou. KY 40216	502-448-8219	Athletic Director
Erin Kenney	1112 Lydia Street Lou. KY 40217	502-635-7646	Teacher/Coach
Tom Gosling	7805 Lesane Drive Lou. KY 40214	502-367-9388	Parent
Susan Lawson	1519 Talmadge Way Lou. KY 40216	502-367-2589	Parent
Glenn Baete	7601 St. Andrews Church Road Lou. KY 40214	502-485-8239	Principal

Students: Taja Williams – Junior; Oshai Lopes – Sophomore; Cameron Clemons - Senior

Scheduled a minimum of three meetings during the 2005-2006 school year on the following dates:
November 21, 2008; March 8, 2009; May 4, 2009

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

Kevin Salyer	Athletic Director	5910 Trappers Ridge Circle Lou. KY 40216	502-448-8219
Name	Title	Address	Phone

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

Cheryl Walker, Director of Compliance	3332 Newburg Road Lou. KY 40218	502-485-3341
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.

Glenn Baete
Principal's Signature

March 13, 2009
Date

Sheldon G. K.
Superintendent Signature

Debbie Wassenaar
School Board Chairpersons' Signature

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



2008-2009
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART T-1

KHSAA
 Form T1
 F-Forms/T1
 Rev. 10/08

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	499	49.8%	132	33.7%
Row 2	BOYS	503	50.2%	260	66.3%
Row 3	Totals	1002	100%	392	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 2

- 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 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 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 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: Alan Baue Date: April 9, 2009

**2008-2009
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART T-2**

KHSAA
Form T2
Rev. 12/08

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:	9	94	0	
	Row 2	j.v.:	3	31	0	
	Row 3	frosh:	1	7	0	
	Row 4	total:	13	132	0	0%
BOYS	Row 5	varsity:	10	171	0	
	Row 6	j.v.:	2	55	0	
	Row 7	frosh:	2	34	0	
	Row 8	total:	14	260	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: _____

Date: April 9, 2009

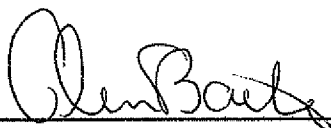
**2008-2009
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART T-3**

Participation Opportunities Test Three

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

	GIRLS (Yes / No)		BOYS (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?	NO		NO
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 <u>junior varsity or freshman team</u> 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?	NO		NO

Plans to Address Interest:

Principal's Signature :  Date: April 9, 2009



2008-2009
ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART T-4

KHSAA
 Form T4
 F:Forms/T4
 Rev. 12/08

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	94	71.2%
Row 2	j.v.:	3	31	23.5%
Row 3	frosh:	1	7	5.3%
Row 4	total:		132	100%
Boys				
Row 5	varsity:	10	171	65.8%
Row 6	j.v.:	2	55	21.1%
Row 7	frosh:	2	34	13.1%
Row 8	total:		260	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: Alan Baugh Date: April 9, 2009

**2008-2009
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)		facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G basketball	\$500	0	\$1200	0	\$100	\$300	\$7500	2	\$400	0	0	0
B basketball	\$500	0	\$1200	0	\$100	\$300	\$9300	3	\$400	0	0	0
G softball	\$900	0	\$300	0	\$80	\$300	\$4700	2	\$750	0	0	0
B baseball	\$900	0	\$250	0	\$80	\$300	\$4000	2	\$700	0	0	0
G cross country	\$150	0	\$100	0	\$50	\$75	\$1700	1	0	0	0	0
B cross country	\$150	0	\$100	0	\$50	\$75	\$1700	1	0	0	0	0
G golf	\$100	0	0	0	\$50	\$75	\$1350	1	0	0	0	0
B golf	\$100	0	0	0	\$50	\$75	\$1350	1	0	0	0	0
G soccer	\$400	0	\$350	0	\$80	\$150	\$3800	2	\$500	0	0	0
B soccer	\$400	0	\$300	0	\$80	\$150	\$2800	1	\$500	0	0	0
G swimming	\$500	0	0	0	\$50	\$75	\$1350	1	0	0	0	0
B swimming	\$500	0	0	0	\$50	\$75	\$1350	1	0	0	0	0

Total expenditures on T-25 and T-26 on the 2008-2009 year reported due by April 15, 2009 should reflect the total money spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.
 2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature: *[Signature]* Date: April 9, 2009

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

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)		facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G track	\$250	0	\$500	0	\$50	\$75	\$3300	2	1	\$300	0	0
B track	\$250	0	\$500	0	\$50	\$75	\$3300	2	1	\$300	0	0
G tennis	\$175	0	0	0	\$50	\$75	\$1700	1	1	\$100	0	0
B tennis	\$175	0	0	0	\$50	\$75	\$1700	1	1	\$100	0	0
G volleyball	\$2300	0	\$550	0	\$80	\$150	\$2750	1	1	\$100	0	0
B wrestling	\$2200	0	\$375	0	\$80	\$150	\$2750	1	1	\$100	0	0
G (list sport)												
B football	\$12700	0	\$2500	0	\$150	\$500	\$11000	6	3	\$2700	0	0
G (list sport)												
B (list sport)												

1. Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.

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

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

Gender	Expenditures	Percentage
Boys	\$ 69,665.00	63.2%
Girls	\$ 40,440.00	36.8%
Total:	\$ 110,105.00	100%

\$38 plus for girls

[Signature]

Principal's Signature: _____

Date: April 9, 2009

2008-2009 KHSAA TITLE IX ATHLETICS AUDIT
Checklist - Overall Interscholastic Athletics Program

KHSAA
 Form T41
 Rev. 12/08

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. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
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			X
Support Services			X
Athletic Scholarships			X
Tutoring			X
Any meals provided for home			X

If an advantage is shown, corrective action should be shown on T-60 (Corrective Action Plan).

Principal's Signature:  Date: April 9, 2009

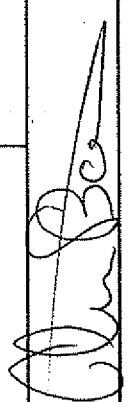
**2008-2009
TITLE IX
CORRECTIVE ACTION PLAN**

SCHOOL NAME _____
Doss High School _____

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.
2. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2009.

COLUMN 1	COLUMN 2	COLUMN 3
ITEM FOR CORRECTION/ IMPROVEMENT	SUGGESTED CHANGE/ ACTIVITIES	SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT
Female Participation in Athletics and Activities	Coaches actively recruit female team members from our student body	This must be an on going effort if we are to see and improvement in our participation numbers
Female Participation in Athletics and Activities	Counselors promote Doss High Athletics and Activities as feeder Middle School Open House events and Middle School visitation events.	Spring each school year

Principal's Signature:  Date: April 9, 2009



**2008-2009 INTERSCHOLASTIC
ATHLETICS SURVEY**
Summary of Student Responses

KHSAA
Form T63
Rev.12/08

Doss High School

School Name: _____

Enrollment
(9-12 Grade): 1002 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)

Number of 9-11 Grade Students Surveyed: 871

Number of 8th Grade Students Surveyed: 0

Date: January 21, 2009

Completed By: Kevin Salyer, Athletic Director

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 this Summary Form (T-63) and mail this Summary Form only to the KHSAA by April 15, 2008. 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.

871 Number of Surveys *45%*

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

9-11 Grades Surveyed (*Should be grades 9-11 and 8th grade if school has a feeder system*)

How Was The Survey Administered? CAPS Advisement Classes
(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

KHSAA Sanctioned Fall Sports (*List Total Number of Participation Responses*)

12 Cross Country (Girls)

18 Cross Country (Boys)

125 Football (Boys)

11 Golf (Girls)

15 Golf (Boys)

24 Soccer (Girls)

22 Soccer (Boys)

18 Volleyball (Girls)

Winter Sport (List Total Number of Participation Responses)

Form T-63
Rev. 12/07

<u>35</u>	Basketball (Girls)
<u>78</u>	Basketball (Boys)
<u>13</u>	Indoor Track (Girls)
<u>19</u>	Indoor Track (Boys)
<u>4</u>	Swimming & Diving (Girls)
<u>12</u>	Swimming & Diving (Boys)
<u>24</u>	Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

<u>40</u>	Baseball (Boys)
<u>24</u>	Fast Pitch Softball (Girls)
<u>19</u>	Tennis (Girls)
<u>17</u>	Tennis (Boys)
<u>16</u>	Track (Girls)
<u>35</u>	Track (Boys)

Non-KHSAA Championship Sports (From Student Survey T-61 Question 10)

<u>5</u>	Archery
<u>0</u>	Field Hockey
<u>34</u>	Bowling
<u>0</u>	Gymnastics (Boys)
<u>11</u>	Gymnastics (Girls)
<u>12</u>	Ice Hockey
<u>3</u>	Lacrosse (Boys)
<u>3</u>	Lacrosse (Girls)
<u>2</u>	Rifle
<u>0</u>	Rodeo
<u>12</u>	Slow Pitch Softball
<u>11</u>	Volleyball (Boys)
<u>1</u>	Water Polo
<u>17</u>	Weightlifting

Number of Students who participate in Intramural Sports

(From Student Survey T-61 Question 5)

<u>Sport</u>	<u>Number</u>
Basketball	66
Baseball	21
Softball	19
Football	45

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

Form T-63
 Rev. 12/07

<u>Sport</u>	<u>Number</u>
Bowling	25

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

<u>Sport</u>	<u>Number</u>
Basketball	13
Bowling	16
Soccer	9
Baseball	6
Softball	4

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

- 23 I prefer other activities such as band, chorus, etc.
- 345 I don't have time
- 79 The practice schedules and game times are inconvenient
- 0 The sport I like isn't offered
- 7 It's too expensive
- 0 I prefer to participate in club or intramural sports
- 311 Working
- 29 Other:
Don't like the coach, don't like kids on the team

Student Suggestions to encourage participation

- Play only games with limited or no practice
- Do not require physical
- Do not require insurance payment
-
-



Principal's Signature

April 9, 2009

Date