

## KHSAA TITLE IX <br> STATUS REPORT <br> 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: May 19,2009

| School | Gallatin County High School | Reviewed by | Martha Mullins |
| :--- | :--- | :--- | :--- |

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

1. Checklist of Forms properiy 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) | $\mathbf{X}$ | T-41 (Checklist - Overall Interscholastic Program) |
| $\mathbf{X}$ | T-3 (Summary Program Chart 3) | $\mathbf{X}$ | T-60 (Corrective Action Plan) |
| $\mathbf{X}$ | $\mathrm{T}-4$ (Summary Program Chart 4) | N/A | T-63 (Interscholastic Survey Results) |


| 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: <br> XTest 1 (Athletic participation is proportionate to enrollment) <br> $\square$ Test 2 (History and continuing practice of program expansion) Test 3 (Full and effective accommodation of interests and abilities) |
| E. |  | Other Recommendation and Comments: It is still advised that student representation be placed on the Gender Equity Review Committee. <br> An excellent report! |

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION High School, __ Warsaw
$\qquad$ , Kentucky The Gailatin County (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, 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.

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.)

| Roxann Booth | Warsaw, KY | $567-7901$ | Principal |
| :--- | :--- | :--- | :--- |
| Jon Jones | Warsaw, KY | $567-1214$ | Ath. Director/Basketball Coach |
| Linda Edmondson | Warsaw, KY | $567-6229$ | Ath. Director/Softball \& Girls' Golf Coach |
| Brandon Stropko | Florence, KY | $609-5369$ | Boy's Tennis Coach |
| Kim Jones | Warsaw, KY | $567-2773$ | Parent |
| Brenda Alexander | Warsaw, KY | $567-2778$ | Girls' Softball Coach |
| Tim Browning | Warsaw, KY | $567-1512$ | Football Coach |

Scheduled a minimum of three meetings during the 2008-2009 school year on the following dates:
September 16, 2008
February 26, 2009
March 5, 2009
Designated the following persons) as the Title IX coordinator for the school:

| Name | Title | Address | Phone |
| :---: | :---: | :---: | :---: |
| Linda Edmondson | Ath. Director/Coach | Warsaw, KY 41095 | $859-567-6229$ |

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

| Name | Title | Address | Phone |
| :---: | :--- | :---: | :---: |
| Linda Edmondson | Ath. Director/Coach | Warsaw, KY | $859-567-6229$ |

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.


Participation Opportunities Test One

|  |  | (Column 1) | (Column 2) | (Column 3) | (Column 4) |
| :--- | :--- | :---: | :---: | :---: | :---: |
|  | Program | Enrollment | Percentage of <br> Total <br> Enrollment | Number of <br> Interscholastic <br> Participants <br> (double and <br> triple count) | Percentage of <br> Total <br> Participation |
| Row 1 | GIRLS | 217 | $49.4 \%$ | 150 | $52 \%$ |
| Row 2 | BOYS | 222 | $50.6 \%$ | 136 | $48 \%$ |
| Row 3 | Totals | 439 | $100 \%$ | 286 | $100 \%$ |

Instructions:
*Number of $8^{\text {th }}$ grade students \& below used in
Column 3 and Column 4
calculations: $\qquad$ 42

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 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 $8^{\text {th }}$ 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 in 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.

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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 formal compliance standard.

Principal's Signature:


Date:


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## SUMMARY PROGRAM CHART T-3

## Participation Opportunities Test Three

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

|  | GIRLS | BOYS |
| :--- | :--- | :--- | :--- |
| (Yes / No) |  |  |,

## Plans to Address Interest:



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 <br> Levels | Number of Teams <br> Currently Offered | Number of <br> Participants <br> Participants at Each <br> Level |  |
| Row 1 | varsity: | 6 | 75 | $50 \%$ |
| Row 2 | j.v.: | 5 | 44 | $29 \%$ |
| Row 3 | frosh: | 2 | 31 | $21 \%$ |
| Row 4 | total: | 13 | 150 | $53 \%$ |
| Boys |  |  | 72 | $40 \%$ |
| Row 5 | varsity: | 6 | 55 | $7 \%$ |
| Row 6 | j.v.: | 5 | 9 | $100 \%$ <br> Row 7 <br> frosh: <br> Row 8 <br> total: <br> 12 |

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.

Date:


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|  | 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 | \＃Coaches for all levels／ \＃Teams for all levels | School | Booster | School | Booster |
| G basketball | 1536.00 | 0 | 1335.00 | 0 | 110.00 | 0 | 10081.00 | $4$ | 0 | 0 | 0 | 0 |
| $B$ basketball | 1425.00 | 0 | 1425.00 | 0 | 102.00 | 0 | 10033.00 | 43 | 0 | 0 | 0 | 0 |
| G softball | 1354.00 | 0 | 902.00 | 0 | 110.00 | 0 | 4291.00 | 3,3 | 0 | 0 | 0 | 0 |
| B baseball | 1525.00 | 0 | 1132.00 | 0 | 80.00 | 0 | 3870.00 | $3$ $3$ | 0 | 0 | 0 | 0 |
| G cross country | 305.00 | 0 | 325.00 | 0 | 24.00 | 0 | 1263.00 | 1,2 | 0 | 0 | 0 | 0 |
| B cross country | 305.00 | 0 | 325.00 | 0 | 24.00 | 0 | 1263.00 | $122$ | 0 | 0 | 0 | 0 |
| G golf | 0 | 0 | 453.00 | 0 | 32.00 | 0 | 1096.00 | 12 | 0 | 0 | 0 | 0 |
| B golf | 0 | 0 | 525.00 | 0 | 24.00 | 0 | 1046.00 | 12 | 0 | 0 | 0 | 0 |
| G soccer | N／A | N／A | N／A | N／A | N／A | N／A | N／A | N／A | N／A | N／A | N／A | N／A |
| B soccer | N／A | N／A | N／A | N／A | N／A | N／A | N／A | $\mathrm{N} / \mathrm{A}$ | N／A | N／A | N／A | N／A |
| G swimming | N／A | N／A | N／A | N／A | N／A | N／A | N／A | N $/ \triangle$ | N／A | N／A | N／A | N／A |
|  | N／A | N／A | N/A |  | N／A eptrepp |  | $\begin{aligned} & \text { N/A } \\ & \text { and } \end{aligned}$ |  |  | $\begin{gathered} \text { N/A } \\ \text { endem_m } \end{gathered}$ |  |  |
| ff to nearest dol 2．Booster Club Booster Clubs－ | r）for the unding／C eference | entire sc ntributio KHSAA B | ool year s must law 27） | 2007-20 <br> include | ending | June 30， 2 ove expe | 008. ditures | otal．（Note | It is ille | for | aches to | be paid |

ACTUAL EXPENDITURES－PROGRAM COMPARISON CHART 1

|  | equipment and supplies |  | travel |  | awards |  | coaches' salaries ( to include supplemental and extended employment; dollar amount required) |  | facilities improvements |  | publications <br> (if sport-specific) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Expenditures |  | Expenditures |  | Expenditures |  | Expenditures |  | Expenditures |  | Expenditures |  |
|  | School | Booster | Schoo I | Booster | School | Booster | School | \# of Coaches for an levels I \# of Teams for all levels | School | Booster | School | Booster |
| G track | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| B track | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| G tennis | 550.00 | 0 | 828.00 | 0 | 32.00 | 0 | 1069.00 |  | 0 | 0 | 0 | 0 |
| B tennis | 550.00 | 0 | 609.00 | 0 | 32.00 | 0 | 1119.00 | $\begin{aligned} & 1 \\ & 1 \end{aligned}$ | 0 | 0 | 0 | 0 |
| G volleyball | 676.00 | 0 | 892.00 | 0 | 32.00 | 0 | 2185.00 | $3$ | 0 | 0 | 0 | 0 |
| B wrestling | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  | N/A | N/A | N/A | N/A |
| G (list sport) |  |  |  |  |  |  |  |  |  |  |  |  |
| B football | 1502.00 | 10000.00 | 0 | 3000.00 | 80.00 | 0 | 10419.00 | $32$ | 0 | 0 | 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
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).


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.

|  | ADVANTAGE TO: |  |  |
| :--- | :--- | :--- | :--- |
| Areas of Compliance: | GIRLS' <br> PROGRAM | BOYS' <br> PROGRAM | NEITHER <br> PROGRAM |
| OPPORTUNITIES |  |  | $\mathbf{X}$ |
| Accommodation of Interest and Abilities |  |  | $\mathbf{X}$ |
| BENEFITS |  |  | $\mathbf{X}$ |
| Equipment and Supplies |  | $\mathbf{X}$ |  |
| Scheduling of Games and Practice Time |  | $\mathbf{X}$ |  |
| Travel and Per Diem Allowances |  |  | $\mathbf{X}$ |
| Coaching |  |  | $\mathbf{X}$ |
| Locker Rooms, Practice <br> and Competitive Facilities |  | $\mathbf{X}$ |  |
| Medical and Training Facilities <br> and Services |  |  | $\mathbf{X}$ |
| Publicity |  |  |  |
| Support Services |  |  | $\mathbf{X}$ |
| Athletic Scholarships |  |  |  |
| Tutoring |  |  |  |
| Any meals provided for home |  |  |  |

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

Principal's Signature:


Date:
$3 / 12104$




2008-2009 INTERSCHOLASTIC
ATHLETICS SURVEY

Gallatin County High School
School Name:
(SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)
Number of 9-11 Grade Students Surveyed: 304
Number of $8^{\text {th }}$ Grade Students Surveyed: 115

|  | Date: | December 19, 2008 |
| :---: | :---: | :---: |
| Completed By: | Jon Jones |  |

## 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.

419 Number of Surveys
389 Total Returned (A minimum of $80 \%$ return is expected)
Grades Surveyed (Should be grades 9-11 and $8^{\text {th }}$ grade if school has a feeder
$\qquad$ system)

How Was The Survey Administered? During Lunch Time
(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)
26 Cross Country (Girls)
12 Cross Country (Boys)
42 Football (Boys)
5
Golf (Girts)
6
Golf (Boys)
Soccer (Girls)
25
Soccer (Boys)
20 Volleyball (Girls)

| $\frac{29}{43}$ |
| :--- |
| $\frac{5}{2}$ |
| $\frac{4}{4}$ |
| $\frac{3}{13}$ |

Basketball (Girls)
Basketball (Boys)
Indoor Track (Girls)
Indoor Track (Boys)
Swimming \& Diving (Girls)
Swimming \& Diving (Boys)
Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)
43 Baseball (Boys)
53 Fast Pitch Softball (Girls)
30 Tennis (Girls)
22

Tennis (Boys)
4
Track (Girls)
6 Track (Boys)

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

| 4 |
| :--- |
| 3 |
| 10 |
| 2 |
| 4 |
| 5 |
| 2 |
| 2 |
| 10 |
| 5 |
| 13 |
| 5 |
| 4 |
| 11 |

Archery Field Hockey Bowling Gymnastics (Boys) Gymnastics (Girls) Ice Hockey Lacrosse (Boys) Lacrosse (Girls) Rifle
Rodeo Slow Pitch Softball
Volleyball (Boys)
Water Polo
11 Weightlifting

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

| Sport | Number |
| :--- | :--- |
| Soccer | 29 |
|  |  |
|  |  |
|  |  |
|  |  |


| Sport <br> Soccer | Number <br> 24 |
| :--- | :--- |
|  |  |
|  |  |

## Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

| Sport | Number |
| :--- | :--- |
| Softball | 15 |
| Baseball | 10 |
|  |  |
|  |  |
|  |  |

## Reasons for not participating in interscholastic athletics

(From Survey Question 8)
41 I prefer other activities such as band, chorus, etc.
25 I don't have time
36 The practice schedules and game times are inconvenient
10 The sport I like isn't offered
15 It's too expensive
13 I prefer to participate in club or intramural sports
45 Working
Other:

Student Suggestions to encourage participation
$\qquad$
$\qquad$
$\qquad$
$\qquad$


Principal's Signature


