

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: May 19, 2009

| School | Washington County | Reviewed by | Gary W. Lawson |
|--------|-------------------|-------------|----------------|

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:

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

| 11. | Status | |
|-----|--------|--|
| A. | X | 2008 – 2009 Forms are satisfactory and no further information or action is necessary at this time. |
| В. | | 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: I Test 1 (Athletic participation is proportionate to enrollment) I Test 2 (History and continuing practice of program expansion) I Test 3 (Full and effective accommodation of interests and abilities) |
| E. | X | Other Recommendation and Comments: According to calculations submitted, the school is meeting the standard established in Test 1 for the provision of athletic opportunities. The responses on the T-3 form indicate that the standard established in Test 3 is also being met. The Corrective Action Plan documents that the indicated interest in girls soccer is being addressed. This documentation should also be written on the T-3 form under <u>"PLANS TO ADDRESS INTEREST"</u> . In the area of benefits, total athletic spending appears to currently favor boys programs. This spending should be closely monitored in relation to provision of equitable benefits. |
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2008-2009 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2009 along with other required forms)

| The | Washington County | High School |
|-----|-------------------|------------------|
| | Springfield, | , Kentucky 40069 |
| | | |

(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 (Supt | Title ., Principal, Student, Parent, Coach, Etc.) |
|-----------------|----------------------|----------------|--|
| Lisa Hill | 218 Rizer Avenue | 859-336-7006 | Parent/Coach |
| Kathy Taylor | 227 E Virginia Ave | 859-336-0225 | Parent |
| Tracy Abell | 233 Thurman Lane | 859-336-3064 | School Counselor |
| Bernard Smalley | 109 Miller Avenue | 859-481-8985 | Girls Basketball Coach(African American) |
| Paul Terrell | 7523 Bloomfield Road | 859-284-5475 | Assistant Principal |
| Glenn Goatiey | 113 Mayes Ave | 859-336-7921 | Special Ed Teacher / Athletic Director |
| Nora Niece | 2735 Bardstown Rd | 859 336-5082 | School Board Member |

Scheduled a minimum of three meetings during the 2008-2009 school year on the following dates:

| 10/17/2008 | |
|------------|--|
| 2/21/2009 | |
| 4/1/2009 | |

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

| Name | Title | Address | Phone |
|---------------|-------------------|------------------------|--------------|
| Glenn Goatley | Athletic Director | 113 Mayes Avenue | 859-336-7921 |
| | | Springfield, Ky. 40069 | |

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

| Name | Title | Address | Phone |
|---------------|-------------------|------------------------|--------------|
| Glenn Goatley | Athletic Director | 113 Mayes Avenue | 859-336-7921 |
| | | Springfield, Ky. 40069 | |

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.

Signature cipal's

Superintendent Signature

School Board Chairpersons' Signature

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

2009

2008-2009 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 | 292 | 51% | 146 | 52% |
| Row 2 | BOYS | 279 | 49% | 134 | 48% |
| Row 3 | Totals | 571 | 100% | 280 | 100% |

Instructions:

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

applicable:
 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 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 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.

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 <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: <u>Huge Kandemitted</u> Date: 4/11/09 Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

KHSAA Form T1 Rev.12/07

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 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 2003- 2004 School Year | Current Number of Participants for each team added Since the beginning of the 2003- 2004 School Year | Percent of Total Participation By Sex Added Since the beginning of the 2003- 2004 School Year |
| GIRLS | Row 1 | varsity: | 6 | 77 | 1 | 5 | |
| | Row 2 | j.v.: | 3 | 32 | 1 | 3 | |
| | Row 3 | frosh: | 2 | 25 | 0 | | |
| | Row 4 | total: | 11 | 134 | 2 | 8 | .05% |
| BOYS | Row 5 | varsity: | 6 | 75 | 0 | | |
| | Row 6 | j.v.: | 3 | 35 | 1 | 10 | |
| | Row 7 | frosh: | 3 | 36 | 0 | | |
| | Row 8 | total: | 12 | 146 | 1 | 10 | .07% |

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

Principal's Signature :

Date: 4/11/09

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KHSAA Form T2 Rev. 12/07

KHSAA Form T3 Rev. 12/07

2008-2009 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 <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. | 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 interscholastic team 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 varsity team 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? | NO | NO |

Plans to Address Interest:

Principal's Signature : Ken Smith

2008-2009 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 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: | 6 | 77 | 57% |
| Row 2 | j.v.: | 3 | 32 | 24% |
| Row 3 | frosh: | 2 | 25 | 19% |
| Row 4 | total: | 11 | 134 | 100% |
| Boys | | | | |
| Row 5 | varsity: | 6 | 75 | 51% |
| Row 6 | j.v.: | 3 | 35 | 24% |
| Row 7 | frosh: | 3 | 36 | 25% |
| Row 8 | total: | 12 | 146 | 100% |

 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:

Date : 4/11/09

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KHS/VA Form T35 REV.12/07

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

| | equipm sup | equipment and supplies | travel | vel | awards | ırds | coaches (to in supplem exte employm <i>amount</i> | coaches' salaries (to include supplemental and extended employment; <i>dollar</i> amount required) | facilities improvements | ities ements | publications (if sport-specific) | ations specific) |
|-----------------|---------------|---------------------------|---------|--------------|--------|--------------|---|--|----------------------------|-----------------|-------------------------------------|---------------------|
| | Expen | Expenditures | Expen | Expenditures | Expen | Expenditures | Expen | Expenditures | Expenditures | ditures | Expenditures | litures |
| | School | Booster | School | Booster | School | Booster | School | # Coaches for | School | Booster | School | Booster |
| | | | | | | | | all levels / # Teams for all | | | | |
| | | | | | | | | levels | | | | |
| G basketball | \$ 2,315 | \$ 8165 | S 2640 | | \$ 100 | S 1700 | \$ 12660 | 3 | | | 400 | |
| B basketball | \$ 1625 | \$ 7785 | \$ 2845 | | \$ 100 | \$ 1100 | \$ 12660 | 33 | | | 300 | |
| G softball | S 2900 | \$ 3800 | S 2500 | | \$ 100 | NA | S 7470 | 3 2 | | į | | |
| B baseball | S 3015 | \$ 7680 | S 2500 | | S 100 | \$ 1000 | S 7470 | 3 | | | | |
| G cross country | NA | | | | | | | | | | | |
| B cross country | NA | | | | | | | | | | - | |
| G golf | \$ 1095 | NA | \$ 500 | | \$100 | NA | \$ 1545 | 1 | | | | |
| B golf | S 1925 | NA | S 500 | | \$ 100 | NA | \$ 1545 | | | | | |
| G soccer | NA | | | | | | | | | | | |
| B soccer | NA | | | | | | | | | | | |
| G swimming | NA | | | | | | | | | | | |
| B swimming | NA | | | | | | | | | | | |

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 2008-2009 ending June 30, 2009. 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: // - / - oul_t/

| KHSAA Form T36 REV.12/07 |
|--------------------------------|
|--------------------------------|

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

| awar | đs | (to ind suppleme exten employme amount r | o include lemental and xtended yment; <i>dollar</i> <i>unt required</i>) | facil improv | ities ements | publications (if sport-specific) | ations specific) |
|------------------------------|--|--|---|---|--|--|---|
| Expendi | tures | Expend | litures | Expen | ditures | Expenditures | litures |
| School | Booster | School | # of Coaches for all levels / | School | Booster | School | Booster |
| | | | # of Teams for all levels | | | | |
| \$ 100 | | \$ 1,550 | 1 | | | | |
| \$ 100 | | \$ 1,550 | \ <u>-</u> | | | | |
| \$ 100 | | \$ 1,550 | 1 1 | | | | |
| \$ 100 | | \$ 1,550 | \ \ | | | | |
| \$ 100 | | \$ 3,710 | 2 | | , | | |
| | | | | | | | |
| | | | | | | | |
| \$ 100 | | \$ 26,100 | 5 | | | 200 | |
| | | | | | | | |
| | | | | | | | |
| r report due by 30, 2009. | April 15, 2 | 009, should | 1 reflect the | total mon | iies spent (| rounded of | f to nearest |
| | equipment and suppliestravelawan suppliesExpendituresExpendituresExpendituresExpendituresExpendituresExpendituresSchoolBoosterSchoolBoosterSchoolBoosterSchoolSchoolB track\$ 500NA\$ 400S 400\$ 100S 100B tennis\$ 400NA\$ 500S 100\$ 100G tennis\$ 400NA\$ 500\$ 100B tennis\$ 1230NA\$ 1,300\$ 100G volleyball\$ 1230NA\$ 1,000\$ 100B tennis\$ 57,300\$ 19,400\$ 1,000\$ 100G (list sport)S 7,300\$ 100\$ 100G (list sport)S 7,300\$ 100\$ 100G (list sport)S 7,300\$ 100\$ 100G (list sport) <td< td=""><td>awards Expenditures ter School Booster \$ 100 \$ 100 \$ 100 \$ 100 \$ 1</br></br></td><td>(to in suppleme exten employme amount rExpendituresExpenc employme amount rExpendituresExpenc amount rSchoolBoosterSchool\$ 100\$ 1,550\$ 1,550\$ 100\$ 1,550\$ 1,550\$ 100\$ 1,550\$ 1,550\$ 100\$ 1,550\$ 1,550\$ 100\$ 1,550\$ 1,550\$ 100\$ 26,100\$ 26,100ar report due by April 15, 2009, should e 30, 2009.\$ 100</td><td>(to include supplemental and extended employment; dollar amount required)ExpendituresExpendituresExpendituresExpenditures\$ 100BoosterSchool\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 2,5501\$ 100\$ 3,7102\$ 26,100\$ 3,7102\$ 2009, should reflect the e 30, 2009.\$ 2009, should reflect the</td><td>awards (to include supplemental and extended employment; <i>dollar amount required</i>) facil employment; <i>dollar amount required</i>) Expenditures Expenditures Expenditures for all evels / s 100 \$ 1,550 1 1 \$ 100 \$ 1,550 1 1 1 \$ 100 \$ 1,550 1 1 1 \$ 100 \$ 1,550 1 1 1 \$ 100 \$ 1,550 1 1 1 \$ 100 \$ 2,550 1 1 1 \$ 100 \$ 1,550 1 1 1 \$ 100 \$ 2,550 1 1 1 \$ 2009 \$ 26,100 \$ 3,710 2 2 \$ 30, 2009. \$ 2009, should reflect the total mon 30, 2009. \$ 30,2009. \$ 30,2009.</td><td>awards (to include supplemental and employment; dollar amount required) facilities improvements amount required) Expenditures Expenditures Expenditures Expenditures School # of Caaches for all levels School Booster \$ 100 \$ 1,550 1 1 Booster \$ 100 \$ 1,550 1 1 Booster \$ 100 \$ 1,550 1 1 Improvements \$ 100 \$ 2,550 1 1 Improvements \$ 2,000 \$ 3,710 2 Improvements Improvements \$ 100 \$ 26,100 5 3 Improvements \$ 2009, should reflect the total montes spent (e 30, 2009. Improvements Improvements</td><td>awards (to include supplemental and employment; dollar amount required) facilities improvements employment; dollar amount required) xpenditures Expenditures Expenditures sool Booster School # or Coaches vol \$ 1,550 1 1 s 1,51 1 1 s 2,2 2 1 s 2,6,100 5 3 2 s 2,09, should reflect</td></td<> | awards Expenditures ter School Booster \$ 100 \$ 100 | (to in suppleme exten employme amount rExpendituresExpenc employme amount rExpendituresExpenc amount rSchoolBoosterSchool\$ 100\$ 1,550\$ 1,550\$ 100\$ 1,550\$ 1,550\$ 100\$ 1,550\$ 1,550\$ 100\$ 1,550\$ 1,550\$ 100\$ 1,550\$ 1,550\$ 100\$ 26,100\$ 26,100ar report due by April 15, 2009, should e 30, 2009.\$ 100 | (to include supplemental and extended employment; dollar amount required)ExpendituresExpendituresExpendituresExpenditures\$ 100BoosterSchool\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 1,5501\$ 100\$ 2,5501\$ 100\$ 3,7102\$ 26,100\$ 3,7102\$ 2009, should reflect the e 30, 2009.\$ 2009, should reflect the | awards (to include supplemental and extended employment; <i>dollar amount required</i>) facil employment; <i>dollar amount required</i>) Expenditures Expenditures Expenditures for all evels / s 100 \$ 1,550 1 1 \$ 100 \$ 1,550 1 1 1 \$ 100 \$ 1,550 1 1 1 \$ 100 \$ 1,550 1 1 1 \$ 100 \$ 1,550 1 1 1 \$ 100 \$ 2,550 1 1 1 \$ 100 \$ 1,550 1 1 1 \$ 100 \$ 2,550 1 1 1 \$ 2009 \$ 26,100 \$ 3,710 2 2 \$ 30, 2009. \$ 2009, should reflect the total mon 30, 2009. \$ 30,2009. \$ 30,2009. | awards (to include supplemental and employment; dollar amount required) facilities improvements amount required) Expenditures Expenditures Expenditures Expenditures School # of Caaches for all levels School Booster \$ 100 \$ 1,550 1 1 Booster \$ 100 \$ 1,550 1 1 Booster \$ 100 \$ 1,550 1 1 Improvements \$ 100 \$ 2,550 1 1 Improvements \$ 2,000 \$ 3,710 2 Improvements Improvements \$ 100 \$ 26,100 5 3 Improvements \$ 2009, should reflect the total montes spent (e 30, 2009. Improvements Improvements | awards (to include supplemental and employment; dollar amount required) facilities improvements employment; dollar amount required) xpenditures Expenditures Expenditures sool Booster School # or Coaches vol \$ 1,550 1 1 s 1,51 1 1 s 2,2 2 1 s 2,6,100 5 3 2 s 2,09, should reflect |

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 Boys Girls \$ 59,530 \$ 104,890 Expenditures 64% 36% 100% Percentage

Principal's Signature: <u>Yurd - R. and mutted</u> Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

Total:

\$164,420

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

KHSAA Form T41 Rev. 12/07

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' 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 | ····· | | X |
| and Competitive Facilities | | | |
| Medical and Training Facilities | | | Х |
| and Services Publicity | ······································ | | N/ |
| Function | | | X |
| Support Services | | · · · · · · · · · · · · · · · · · · · | X |
| Athletic Scholarships | | 1 | X |
| Tutoring | · · · · · · · · · · · · · · · · · · · | ······ | X |
| Housing and Dining Facilities and Services | a - Marin d'Arrand an Coastrain Ascrad | · · · · · · · · · · · · · · · · · · · | X |
| Recruitment of Student Athletes | · · · · · · · · · · · · · · · · · · · | | X |
| Resolution of Statem Athens | | | А |

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

on whith Principal's Signature (

| SCHOOL NAME 2008-2009 Rewrite to a count an County TITLE IX 2008-2009 and County TITLE IX Eventor and County TITLE IX Eventor and County TITLE IX Eventor and County County Eventor and County Control of the count | TIME TABLE FOR CORRECTIVE ACTION/ AND OR COMPLETION DATE | All corrective action plans noted in column 2 have been been completed. | Machines have been repaired. Schedules are in place. The facility is currently being utilized by the Girls Basketball team, & will be used as well by the cheerleading squad. | A coaching candidate has been contacted, & Girls JV Soccer is to be started in Fall 2009. | o Girls JV Soccer will start competitive play this Fall season @ WCHS. | |
|---|---|---|--|--|---|--|
| SCHOOL NAME 2008-2009 TITLE IX TITLE IX TONS: COUNT indicate the intended area (Opportunities or Benefits) which needs for Column 1, indicate the intended area (Opportunities that will correct the area in For Column 2, write the suggested change or activities that will correct the area in estimated completion date for the changes or activities that will correct the area in this possible to attain compliance with Title IX and no longer need "corrective" action plant schools to identify items for improvement (Column 1), activities to accontine the the for completion (Column 3) that will strengthen the athletic program. You may copy this form as needed. Please attach corrective action plans along with | COLUMN 2 SUGGESTED CHANGE/ ACTIVITIES | Replace fence in the outfield Add additional bleachers beyond the center field fence so as to allow quicker access to restroom & concessions areas. Replace batting cage net | Repair Cardiovascular equipment & elliptical machines Develop schedule to service the needs of female athletic teams | Based on survey results, a girls JV Soccer program is to be implemented for the upcoming season. | Equipment & other purchases will have to be made to adequately field a Girls JV Soccer program. | |
| SCHOOL NAME Washington County High School CORREC DIRECTIONS: Levended area (Opportuniti For Column 1, indicate the intended area (Opportuniti For Column 2, write the suggested change or activities estimated completion date for the changes or activities. 2. It is possible to attain compliance with Title IX and no compliant schools to identify items for improvement (C timetable for completion (Column 3) that will strength 3. You may copy this form as needed. Please attach correction | COLUMN 1 ITEM FOR CORRECTION/ IMPROVEMENT | Giris Softball Facility Improvements: Per Title IX audit conducted in October 2008, we will make improvements to the current girls softball field to make it a more equitable facility comparable to the boys baseball field. | Weight room / Training Facility Improvements & female participation: Per the Title IX audit conducted October 2008, the facility is not "female friendly" with regards to the equipment available, and no scheduling of female teams is evident. | Increase number of available female teams | Increase spending of female teams so as to be more equitable with the expenditures associated with male sports teams. | |

Principal's Signature: Leon Smith

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2008-2009 INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

| School Name: | W | ashington County High School | | | |
|---------------|---|--|--|--|--|
| | Enrollment (9-12 Grade): 571 ROW 3) | (SHOULD AGREE WITH FORM T-1, COLUMN 1, | | | |
| | Number of 9-11 Grade Students Surveyed: 437 | | | | |
| | Number of 8 th Grade S | Students Surveyed: 134 | | | |
| Date: | 4/11/09 | | | | |
| Completed By: | Glenn Goatley | | | | |

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.
- Please sign and date this Summary Form (T-63) and mail this <u>Summary Form only</u> to the KHSAA by April 15, 2009. 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.
- 571 Number of Surveys
- 369 Total Returned (A minimum of 80% return is expected)
- 8-11 Grades Surveyed (Should be grades 9-11 and 8th grade if school has a feeder system)

| How Was The Survey Administered? | English Classes | 9-11 th grade / 8 th Grade |
|----------------------------------|-----------------|--|
| | Homeroom | |

(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)

- 13 Cross Country (Girls)
- 5 Cross Country (Boys)
- 86 Football (Boys)
- 9 Golf (Girls)
- 21 Golf (Boys)
- 23 Soccer (Girls)
- 24 Soccer (Boys)
- 87 Volleyball (Girls)

- 43 Basketball (Girls) 71 Basketball (Boys)
- 17 Indoor Track (Girls)
- 13 Indoor Track (Boys)
- 28 Swimming & Diving (Girls)
- 15 Swimming & Diving (Boys)
- 38 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

- 58 Baseball (Boys)
- 48 Fast Pitch Softball (Girls)
- 32 Tennis (Girls)
- 22 Tennis (Boys)
- 30 Track (Girls)
- 22 Track (Boys)

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

- 85 Archery
- 28 Field Hockey
- 112 Bowling
- 13 Gymnastics (Boys)
- 53 Gymnastics (Girls)
- 37 Ice Hockey
- 22 Lacrosse (Boys)
- 17 Lacrosse (Girls)
- 75 Rifle
- 53 Rodeo
- 26 Slow Pitch Softball (Girls)
- 45 Volleyball (Boys)
- 11 Water Polo
- 62 Weightlifting

Number of Students who participate in Intramural Sports

(From Student Survey T-61 Question 5)

| Sport | Number |
|------------------------------|--------|
| No intramural sports offered | |
| | |
| | |
| | |
| | |
| | |

List Intramural Sports students are interested in adding:

(From Student Survey T-61 Question 6)

| <u>Sport</u> | Number |
|------------------------------|--------|
| No intramural sports offered | |
| | |
| | |
| | |
| | |

Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

| Sport | Number | |
|-------------------|--------|----------|
| Deer Hunting | 55 | |
| Basketball | 25 | |
| Fishing | 32 | |
| Bowling | 112 | |
| Church Volleyball | 42 | - |
| Church Softball | 24 | |

Reasons for not participating in interscholastic athletics

(From Survey Question 8)

- 32 I prefer other activities such as band, chorus, etc.
- 120 I don't have time
- 17 The practice schedules and game times are inconvenient
- 8 The sport I like isn't offered
- 15 It's too expensive
- 40 I prefer to participate in club or intramural sports
- 73 Working
- 67 Other:

Student Suggestions to encourage participation

Flexible practice schedules - not immediately after school

Transportation to & from practice

Proximity from school (live too far away)

Expenses - gas, economic issues (lost jobs / job insecurity, etc w/ parents)

Time ; don't have the time needed to participate in practices & games

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4.13.09

Principal's Signature

Date 4/11/09