

## KHSAA TITLE K <br> ANNUAL REPORT SUBMISSION STATUS REPORT

KHSAA
Form T65

2009-2010

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors
FROM: Brigid L. DeVries, Commissioner
Darren Biberry, Assistant Commissioner
DATE: June 10, 2010

| School | Bullitt East High School | Reviewed by | Gordon Bocock |
| :--- | :--- | :--- | :--- |

The following is a status report regarding the required 2009-2010 Title [X Annual Report submission of forms due into the KHSAA office by April 15, 2010. Appropriate KHSAA Audit Team personne! have reviewed these fofms and the following is a summary of this review.

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

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


| 11. Status |  |  |
| :--- | :--- | :--- |
| A. | X | $2009-2010$ Forms are satisfactory and no further information or action is necessary at <br> this time. |
| B. |  | Errors have been noted with respect to the following forms: <br> C.$\quad \because$ |
| D. | The following forms were omitted and must be submitted by school representatives: |  |
| E. | According to the 2009-2010 data, the school appears to be meeting the standards <br> established in: <br> aTest 1 (Athletic participation is proportionate to enrollment) <br> 口 Test 2 (History and continuing practice of program expansion) <br> ख Test 3 (Full and effective accommodation of interests and abilities) |  |
| Other Recommendation and Comments: <br> With all the information given in this Annual Repori it appears that Bullitt East High <br> School is passing Test 3. The overall difference in spending per male as compared to <br> per female is $\$ 57.30$ per athletes and that is good for a football playing school. Keep up <br> the good work! |  |  |

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

## 2009-2010 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2010 along with other required forms)

The $\qquad$ High School, $\qquad$ Mt. Washington (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:
I. 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.)

| Bob Blackburn | 1307 Crosstimbers Dr. Lou., KY | $502-244-8320$ | Athletic Director |
| :--- | :--- | :--- | :--- | :--- |
| Kayla Thacker | 113 Trinty Drive, Mt. Washington, KY | $502-538-4413$ | Student/Athlete |
| Matt Bowles | 583 Oak Creek Dr., Mt. Washington, KY | $502-538-7633$ | Student/Athlete |
| Chris Stallings | 162 Probes Ln, Mt. Washington, Ky | $502-538-7990$ | Girl's Basketball Coach |
| Crystal Scott | 257 Briarcliff Ct., Mt. Washington, KY | $502-538-2805$ | Girl's Basketball Coach |
| Andylyn Korffage | 576 Twin Oaks. Drive, Mt. Washington, KY | $502-538-4400$ | Parent |
| Brittney Orme | 353 Blackberry Circle, Mt. Washington, KY | $502-777-0672$ | Girl's Soccer/Tennis Coach |

Troy Barr 157 Oak Park Ct., Mt. Washington, KY 502-538-7653 Boys Basketball Coach
II. Scheduled a minimum of three meetings during the 2009-2010 school year on the following dates:

## August 31, 2009 - 2:15 PM - Bullitt East High School Library

December 14, 2009-2:15 PM - Bullitt East High School Library
May 17, $2010-2: 15$ PM - Bullitt East High School Library
III. Designated the following persons) as the Title IX coordinator for the school:

| Name | Title | Address | Phone |
| :--- | :---: | :---: | :---: |
| Bob Blackburn | Athletic Director | 1307 Crosstimbers Dr., Lou | $502-244-8320$ |

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

| Name | Title | Address | Phone |
| :---: | :---: | :---: | :---: |
| Susan Bibelhauser | BC Title IX Coordinator | 1040 Hwy 44 E, Shep. | $502-543-2271$ |

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.

$20 / 0$

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

Participation Opportunities: Test One - Proportionality

|  |  | (Column 1) | (Column 2) | (Column 3) | (Column 4) |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Program | Enrollment | Percentage of <br> Total <br> Enroliment | Number of Interscholastic Participants (double and triple count) | Percentage of Total Participation |
| Row 1 | GIRLS | 607 | 50.6\% | 279 | 46\% N0 |
| Row 2 | BOYS | 593 | 49.4\% | 330 | 54\% |
| Row 3 | Totals |  | 100\% |  | 100\% |
| Rotions: |  |  | *Number of $8^{\text {ta }}$ grade students $\&$ below used in Column 3 and Column 4 calculations: $\qquad$ 35 $\qquad$ |  |  |

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 enrolment 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 enrolment 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 ocaches to cortirm 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 toam or quil the team prior to the first regular season competifive event. Detemine 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 yarsity basketball tearn, and the varsity softball tearn, she should be counted as four participants (do not inciude club or intramural sports participants, cheerleaders, dance teams, or pom squads). Calculate the same way for boys and girls. * In addition, shoutd $8^{\text {thi }}$ 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 fernale 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: $\qquad$ Date:


ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2)
PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION


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.
6) Note: If the percentage of current participants added in the last five years is $\mathbf{2 5 \%}$ or greater for the underrepresented sex (most likely girls), compliance with Test Two may be possible. If less than $\mathbf{2 5 \%}$, then compliance with Test Three should be analyzed. CAUTION: $\mathbf{2 5 \%}$ is not a formal compliance standard.

Principal's Signature:


Date:
$4 / 2 / 10$

2009-2010

## Participation Opportunities Test Three Full Accommodation

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

|  | GIRLS <br> (Yes / No) | BOYS <br> (Yes / No) |  |
| :--- | :---: | :---: | :---: |
| 1. Based on the responses from your most recent student <br> survey, is there sufficient interest to form a viable <br> interscholastic team for a sport not currently offered? If yes, <br> what sport? | No | No |  |
| 2. For a sport not currently offered at the varsity level, is there <br> sufficient interest based on your most recent Student Interest <br> Survey to form a viable team for an interscholastic freshman <br> team or junior varsity team? | No |  |  |
| 3. For a sport currently offered at the interscholastic Junior <br> Varsity or freshmen level, is there sufficient interest, based on <br> your most recent Student Interest Survey, to form a varsity <br> team? | No |  | No |
| 4. If you answered YES to question (1), (2), or (3), are there <br> enough high schools in the geographic area offering the sport | - |  | No |
| (at the appropriate level) to allow for the development of a |  |  |  |
| reasonable schedule of competition? |  |  |  |$\quad$| No |
| :--- |

Remember, test three - full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

Plans to Address Interest:
 Date: $\qquad$

In the last three years we have added $\mathrm{B} \& \mathrm{G}: \quad$ Swimming, Archery, Bowling, \& Wrestling.

Levels of Competition Test One

| Girls | Team <br> Levels | Number of Teams <br> Currently Offered | Column 2 <br> Number of <br> Participants | Column 3 <br> Participants at Each <br> Level |
| :--- | :--- | :---: | :---: | :---: |
| Row 1 | varsity: | 11 | 149 | $53.4 \%$ |
| Row 2 | j.v.: | 6 | 76 | $27.2 \%$ |
| Row 3 | frosh: | 4 | 54 | $19.4 \%$ |
| Row 4 | total: | 21 | 279 | $100 \%$ |
| Boys |  | 11 | 171 | $51.8 \%$ |
| Row 5 | varsity: | 6 | 92 | $28.9 \%$ |
| Row 6 | jv.: | 4 | 67 | $20.3 \%$ |
| Row 7 | frosh: | 21 |  |  |
| Row 8 | total: |  |  |  |

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:


Date


| Sports | 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 | \$8,441 |  | \$10,214 |  | \$1,550 |  | \$16,644 | $6 \quad 3$ | \$ 540 |  |  |  |
| B basketball | \$6,743 |  | \$9,883 |  | \$1,285 |  | \$16,644 | 6 | \$1,500 | \$4,500 |  |  |
| G softball | \$5,320 |  | S12,969 |  | \$1,290 |  | \$ 7,168 | 8 3 |  | \$ 750 |  |  |
| B baseball | \$2,950 |  | \$ 9,285 |  | \$ 895 |  | \$ 7,168 | 83 |  | \$ 750 |  |  |
| G cross country | \$ 48 |  | \$ 125 |  | \$ 186 |  | \$ 1,782 | 13 |  |  |  |  |
| B cross country | \$ 48 |  | \$ 125 |  | \$ 186 |  | \$ 1,782 | 13 |  |  |  |  |
| G golf | \$1,607 |  | \$1,098 |  | \$ 115 |  | \$ 1,415 | 12 |  |  |  |  |
| B golf | \$ 821 |  | \$ 757 |  | \$ 133 |  | \$ 1,415 | 12 |  |  |  |  |
| G soccer | \$2,722 |  | \$2,630 |  | \$ 543 |  | \$ 5,556 | 22 |  |  |  |  |
| B soccer | \$3,656 |  | \$2,374 |  | \$ 610 |  | \$ 5,556 | 22 |  |  |  |  |
| G swimming | \$ 225 |  | \$ 242 |  | \$ 115 |  | \$ 566 | 21 |  |  |  |  |
| B swimming | \$ 225 |  | \$ 242 |  | \$ 115 |  | \$ 566 | 21 |  |  |  |  |

1. Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010 of each school year, 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)

Girls Basketball locker room refurbished in 2007-2008, Boys Basketball locker room refurbished in 2008-2009.


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.


If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

Principal's Signature:
 Date: $\qquad$

| COLUMN 1 , | WW] COLUMN 2 | COLUMN3 |
| :---: | :---: | :---: |
| SPECIFIC ITEM FOR CORRECTION/IMPROVEMENT | PLAN FOR SUGGESTED CHANGE | CORRECTIVE ACTION <br> START DATE AND COMPLETION DATE OF |
| Build indoor batting cage for baseball \& Softball | Space needed for both programs | Fall 2011 |
| Refurbish and add additional space to current Sports Field House | Additional work-out facility space for all sports | Fall 2012 |
| Add restrooms to indoor batting cage | Remove Port-A-Lets; for use by softball, soccer, and football | Fall 2013 |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| Principal's Signature:$\qquad$ Date:$\qquad$ |  |  |

INTERSCHOLASTIC ATHLETICS

| School Year: <br> School Name: | 2009-2010 |
| :---: | :---: |
|  | Bullitt East High School |
|  | Enrollment (9-12 Grade): (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3) |
|  | Number of 9-11 Grade Students Surveyed: |
|  | Number of $8^{\text {th }}$ Grade Students Surveyed: |
|  | March 30, 2010 |
| Completed By: | Bob Blackburn |

## 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. 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.
$\qquad$ Number of Surveys
1077 Total Returned (A minimum of $80 \%$ return is expected)
8-11 Grades Surveyed (Should be grades 9-11 and $8^{\text {th }}$ grade if school has a feeder system)

Who Administered The Survey? $\quad 1^{\text {st }}$ block teachers @ BEHS, MWMS, EMS How Was The Survey Administered?

All $1^{\text {st }}$ block classes
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

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

| $\frac{32}{22}$ |
| :--- |
| 185 |
| 27 |
| 36 |
| 82 |
| 44 |
| 161 | Cross Country (Girls) Cross Country (Boys) Football (Boys)

Golf (Girls)
Golf (Boys)
Soccer (Girls)
Soccer (Boys)
Volleyball (Girls)

| 79 | Basketball (Girls) |
| :---: | :---: |
| 130 | Basketball (Boys) |
| 53 | Indoor Track (Girls) |
| 31 | Indoor Track (Boys) |
| 67 | Swimming \& Diving (Girls) |
| 19 | Swimming \& Diving (Boys) |
| 63 | Wrestling (Boys) |
| 5 | Wrestling (Girls) |

## Spring Sport (List Total Number of Participation Responses)

| 96 | Baseball (Boys) |
| :---: | :---: |
| 122 | Fast Pitch Softball (Girls) |
| 65 | Tennis (Girls) |
| 35 | Tennis (Boys) |
| 84 | Track (Girls) |
| 67 | Track (Boys) |

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

| 135 | Archery |
| :---: | :---: |
| 56 | Field Hockey |
| 79 | Bowling |
| 15 | Gymnastics (Boys) |
| 53 | Gymnastics (Girls) |
| 29 | lce Hockey |
| 83 | Lacrosse (Boys) |
| 107 | Lacrosse (Girls) |
| 136 | Rifle |
| 98 | Rodeo |
| 34 | Slow Pitch Softball |
| 19 | Volleyball (Boys) |
| -- | Water Polo (Not on Survey for 09-10) |
| 155 | Weightlifting |
| 65 | Other sports not listed Ping pong, airsoft?, MMA, Martial Arts, moto cross unicycling, fishing, boxing, paintball |

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

| Sport | Number |
| :--- | :--- |
| BEHS does not offer Intramural Sports |  |
|  |  |
|  |  |
|  |  |


| Sport | Number |
| :--- | :--- |
| BEHS does not offer Intramural Sports |  |
|  |  |
|  |  |
|  |  |

## Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7) Parks and Rec.

| Sport | Number |
| :--- | :--- |
| Baseball | 58 |
| Softball | 47 |
| Basketball | 73 |
| Volleyball | 37 |
| Paintball | 23 |
| Gymnastics | 3 |

## Reasons for not participating in interscholastic athletics

(From Survey Question 8)
88 I prefer other activities such as band, chorus, etc.
158 I don't have time
43 The practice schedules and game times are inconvenient
56 The sport I like isn't offered
42 It's too expensive
37 I prefer to participate in club or intramural sports
40 Working
51 Other:
Student Suggestions to encourage participation Publicize conditioning and tryouts more, less expensive, data showing success of athletes, free stuff, nicer coaches, reduce costs


Principal's Signature


