

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2009-2010

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: April 21, 2010

School	Shelby Valley High School	Reviewed by	Martha Mullins
00,100,	Site By Valley Fight Solids		L

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

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

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

1.	Status	
A.		2009-2010 Forms are satisfactory and no further information or action is necessary at this time.
В.	X	Errors have been noted with respect to the following forms: Form T-60 did not list corrective action plans for all advantages checked on Form T-41, i.e. EQUIPMENT AND SUPPLIES and TRAVEL. PLEASE RESUBMIT FORM T-60 WITH CORRECTIVE ACTION PLANS FOR THE ABOVE BENEFITS, BY JUNE 1, 2010.
C.		The following forms were omitted and must be submitted by school representatives:
D.	х	According to the 2009-2010 data, the school appears to be meeting the standards established in: □Test 1 (Athletic participation is proportionate to enrollment) □ Test 2 (History and continuing practice of program expansion) ☑ Test 3 (Full and effective accommodation of interests and abilities)
E.	Х	Other Recommendation and Comments: The KHSAA continues to recommend that a meeting of the Gender Equity Review Committee be held in each of the three sports seasons: Fall, Winter, and Spring. A REMINDER THAT DATA AND MATERIAL REQUESTED ON THE RE-VISIT REPORT HAS NOT BEEN RECEIVED.

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2009-2010 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19 Rev,04/09

And sent the Walter Control of the C	(To be submitted by April	15, 2010 along v	with other requi	red forms)	Anni
The Shell	u (lalleu	High School,	06) ^	APR 1 4 2010
(Nam	e(of High School)	riigii School,	(City)	<u> </u>	, Kentucky
certifies to the Kentuc	ky High School Athleti	ic Association	that the follow	ving is an a	ccurate and true
representation of the fa	cts surrounding compliar	nce with 20 U.S.	.C. Sections 16	381-1688, et.	Seg. (also known
the permanent Title IX	the following provision	s in accordance	e with record	ls at the sch	ool contained in
to the best of my know	file, at least one copy of vledge have completed	the following t	pe maintainec asks:	in the Princ	ipal's office, and
,	gop.op.o	the following to			
Established a gende attachment if neces	r equity committee at the sary)	high school. (Li	st committee	personnel ar	id provide
Name	Address	Phone		Title	
M - 1			(Supt., Princ		Parent, Coach, Etc.)
Conne Canol	125 angles Park	<u> (606)639 -</u>			Quectar
Derwood Prof	Shinson 125 Brytaskur	(606) 639-		Princip	sal
Rodney Raus	Us 125 Doubles Park	606) 639- 606) 639	-0033	Coach!	
Anita Dilusa			<u>-0033</u> -0033	Paren	
AmandaSa		(000)	-005~	Stude	
Jason Booker	1 125 Rouges Park	(606) 639	-0033	(pac	
II Scheduled a minimu	n of three meetings durin	na the 2009-201	O school vear o	on the followin	a datas.
Huy 10, 200		19 410 2000 201	o ochoor year e	in the followin	y uates.
Jan 12, 2010					
() '				***	
	wing person(s) as the Titl	<u>le IX coordinator</u>		:	3/11/
Name	Title Military	The love	Address	nn (1-4) (3	Phone
(onne Compton	1 (Code le vane	Ja 125 Nm	footalk title	17/18 (POP) 97/11	39-0033
IV. Designated the follo	wing person(s) as the Tit	tle IX coordinato	r for the distric	t:	
Name	Title		Address		Phone
HMCie Casey	County A. N	. 316 S.M	arotrail Pile	ill (006)	432-7700
4	4		o ,		
School personnel are co	ntinuing to make periodic	reviews of the	boys' and girls'	athletics prod	ram reflected in
the Corrective Action Pla	an.				
In addition to the above	information, the above re	ferenced school	maintains a co	omplete perma	anent file relative
to little IX records includ materials.	ing copies of the self-ass	sessment audit, a	all corrective ac	ction plans, ar	nd other related
materials.	(
_ Found Wale	10 hores		4-9-	20 /	0
Principal's Signate	ire		Date		***************************************
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Superintendent Sig	inature Sah	ol Board Chair	nersons' Sim	aturo	
ouperplication of	(Send original conv to KHSAA				

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2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (Form T-1)

Participation Opportunities: Test One - Proportionality

		(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	263	44 70	146	3990
Row 2	BOYS	<i>331</i>	56 %	aag	61970
Row 3	Totals	594	100%	374	100%

Instructions:

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

- Determine the total number of girls enrolled, (place in Row 1, Column 1).
 Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask coaches to confirm the names of those individuals who are on the team as of the first date of regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: force Lole Mu Date: 49-10



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2) PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		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 2005-2006 School Year	Current Number of Participants for the 2009-2010 school year who are playing on teams added since the 2005-2006 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2005-2006 School Year
GIRLS Row 1	varsity:	6	81	Q	NA	tre treeter
Row 2	j.v.:	4	55	0	NA	en de un despesado
Row 3	frosh:	1	10	0	NA	h decident of careful property
Row 4	total:	//	146	0	AN	
BOYS Row 5	varsity:	7	122	0	NA	
Row 6	j.v.:	4	74	l O	NA	Salah Salah <u>Sa</u> nasa na Salah Salah Salah Salah Salah
Row 7	frosh:	a	32	0	ΝÀ	
Row 8	total:	/3	228	0	NA	

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 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 for the underrepresented sex (most likely girls), 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: Force Sul	hun	_Date:	4-9-10
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2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

Participation Opportunities Test Three Full Accommodation

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

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	NO	No
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	No	No
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	NO	NO
4. If you answered YES to question (1), (2), or (3), 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?	NÕ	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

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:			4
Interests show	n Cannat	be met due	Dlack
Plans to Address Interest: Interest show A faculities and	Competiti	in Dchools in	this area.
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Principal's Signature: 4-9-10



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	6	81	55%
Row 2	j.v.:	4	55	3870
Row 3	frosh:		10	770
Row 4	total:	n engels in the self-time to the self-ti	146	100%
Boys			The Landson Control of	
Row 5	varsity:	7	122	54 5370
Row 6	j.v.:	4	74	32 33%
Row 7	frosh:	2	_32	1400
Row 8	total:		228	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:_	Former	Dole)	burn-	Date:	4-9-10	
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ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 -(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING 2009-2010



Sports	Equipm	Equipment and Supplies	Travel	le v	Awards	sp	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Coaches' salaries (to include supplemental and tended employmes dollar amount required)	int;	Facilities improvements	ities ments	Publications (if sport-specific)	ations specific)	
	Expen	Expenditures	Expen	Expenditures	Expenditures	litures	Expen	Expenditures		Expenditures	itures	Expen	Expenditures	
	School	Booster	School	Booster	School	Booster	School	#Coaches for all levels / # Teams for all levels		School	Booster	School	Booster	Ø
G basketball	5979	1451	1147	0	533	09	1.85'99	7	3	0	0	0	1000	(2)
B basketball	4912	5339	5036	0	169	0	148,69	14	3		0	0	99/	, A
G softball	986	6458	834	14	0	0	59,171	1.0	7	0	0	0	0	1200 1300
B baseball	1336	1362	1615	9	9	0	2,500	12/6	ん	0	0	0	0	
G cross country	202	0	955	0	0	0	25,127	1/10	/	0	0	O	0	V,
B cross country	202	0	955	0	0	0	JE, 127	2/			0	0	0	۸ الر
G golf								,						
B golf	450	0	338	0	 	\cup	005	// 1	/	0	0	U	0	12
G soccer	1330	C	807	Q	08		7EE 86	3/6	8	0	0		0	
B soccer	/330	0	408	0	8	0	28,336	3,	ሌ	0	0		O	A
G swimming								-)			14
B swimming														

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.

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) બં

Principal's Signature:ナルハ

Date:

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 - (Form T36) TO INCLUDE BOOSTER CLUB FUNDING 2009-2010



										/			
Sports	Equipm sup	Equipment and supplies	Travel	vel	Awa	Awards	Coach (to supple: ex employr	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	Publications sport-specific)	
	Expen	Expenditures	Expenditures	litures	Expenditures	ditures	Expe	Expenditures	Expen	Expenditures	Expen	Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches	School	Booster	School	Booster	
	****							for all levels / #		M. S.			
								Teams for all levels					
G track	0	0	760	0	0	0	28,022	1/6	0	9	0	0	ng 1
B track	0	0	760	C	0	O	28,022	1176	0	0	0	C	3°
G tennis)		
B tennis				Control of the Contro									
G volleyball	2613	0	295	ϵ	9	0	38,750	1/2	0	0	E	9	71,
B wrestling	•							^					C. C.
G (list sport)													
B football	13310	13310 13809 2511	3511	300	0	505	14,335	4/3	2	0	0	1775	76
G (list sport)			-										
B (list sport)								7,					

Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2008-2009 ending June 30, 2009.

Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are 2007 obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.

Gender % Percentage Percentage \$ 250,839.00 Boys κi 60 ≈j ₩

Principal's Signature:

Total:

Girls

Date:

100%



2009-2010 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) Checklist - Overall Interscholastic Athletics Program

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		ram that purify the proper	
Accommodation of Interest and Abilities			V
BENEFITS			
Equipment and Supplies		V	
Scheduling of Games and Practice Time			/
Travel and Per Diem Allowances		/_	
Coaching			/
Locker Rooms, Practice and Competitive Facilities		/	
Medical and Training Facilities and Services		· · · · · · · · · · · · · · · · · · ·	
Publicity			/
Support Services			$\sqrt{}$
Housing and Dining			NA
Tutoring			/
Athletic Scholarships		*****	NA

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

Principal's Signature: former Dale from Date: 4-9-10



SCHOOL NAME THERE ! ! !

2009-2010 TITLE IX CORRECTIVE ACTION PLAN (FORM T-60)

DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
- encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. ĸ
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 65

PLAN FOR SUGGESTED CHANGE START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	at this time. Active south KH8MM Comple		Mm. Date: 4-9-10
COLUMN 1 SPECIFIC ITEM FOR CORRECTION IMPROVEMENT	Softwall fold factor		Principal's Signature:



INTERSCHOLASTIC ATHLETICS SURVEY (FORM T-63) Summary of Student Responses

School Year:	09-10
School Name:	Shelly Valley
	Enrollment (9-12 Grade): 914 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)
	Number of 9-11 Grade Students Surveyed: 465
	Number of 8 th Grade Students Surveyed: //2
Date:	March 30 2010
Completed By:	April 2, 2010
number of 2. Under the number of 3. Please sonly to the However	ize the Student Athletics Interest Surveys Form T-61 by listing the total of responses on the line next to each sport. e Other Category please provide a listing of the sports as well as the of students who are interested in participating. ign and date this Summary Form (T-63) and mail this Summary Form ne KHSAA by April 15. Do not mail the student surveys (Form T-61). These Forms should be maintained in your files in the event they are ad subsequently.
564 Total Re Grades 8−11 feeder s	of Surveys eturned (A minimum of 80% return is expected) Surveyed (Should be grades 9-11 and 8 th grade if school has a system) red The Survey?
How Was The	Survey Administered? English Clusses
	ow it was administered and to which softool group, Example: English classes, s, etc. or advisee/advisor?)
🕰 Cross Co	s) (s)
<u> / ダ</u> Soccer (E <i>A</i> ダ Volleybal	

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

KHSAA Form T63 Rev. 11/09 Page 3/3

Sport ALA	<u>Number</u>
70 11.	
Participation in Non-School Sports Activit (From Student Survey T-61 Question 7)	ies
Sport Bashetball (AAy)	Number 21
Reasons for not participating in interscho (From Survey Question 8) Let I prefer other activities such as band, or such as b	chorus, etc. es are ural sports
Offer larger variety	A
1-000	7
Principal's Signature	<i>G</i> − <i>G</i> − <i>I O</i> Date