## KHSAA TITLE IX ANNUAL REPORT SUBMISSION <br> STATUS REPORT 2010-2011

KHSAA
Form T65
Revised
3/2011

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors
FROM: Julian Tackett, Commissioner
Darren Bilberry, Assistant Commissioner
DATE: May 11, 2011

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

The following is a status report regarding the required 2010-2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.
I. Checklist of Forms properly submitted in a satisfactory manner:

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


| Status |  |  |
| :---: | :---: | :---: |
| A. |  | 2010-2011 Forms are satisfactory and no further information or action is necessary at this time. |
| B. | X | Errors have been noted with respect to the following forms: <br> The principal's signature was omitted from all forms except GE 19. Resubmit forms with signatures, BY MAY 31, 2011. <br> Form T-60: Sentences in Columns 1 and 2 were incomplete or illegible. Resubmit BY MAY 31,, 2011. |
| C. |  | The following forms were omitted and must be submitted by school representatives: |
| D. | X | According to the 2010-2011 data, the school appears to be meeting the standards established in: <br> 囚Test 1 (Athletic participation is proportionate to enrollment) <br> $\square$ Test 2 (History and continuing practice of program expansion) <br> 区Test 3 (Full and effective accommodation of interests and abilifies) |
| E. | X | Other Recommendation and Comments: <br> The KHSAA continues to recommend that a coach of both a boys' sport and a girls' sport be placed on the Gender Equity Review Committee. Also recommended is that a meeting of the Committee be held in each of the three sport seasons: Fall, Winter, and Spring. School personnel will submit an explanation why no expenditures were recorded for awards in cross-country or boy's track, BY MAY 31, 2011. |

F:TFormsiT65.doc

## KHSAA Emailer

select ademall as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (ademail is not null and ademail <> "") order by schook
select prinemail as email_address,school as email_name from KHSAA_Schools, KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (prinemail is not null and prinemail $\gg$ "") order by school
select superemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND memberw"T" and (superemail is not null and superemail <> "") order by school

- Below is a simulation of how your email will appear.
- You can manually modify the list of addressees in the "To:" box by deleting undesired addressees or adding new ones, one per line.
- You can modify the email subject in the "Subject:" box.
- When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent.

| From: | arren Bilberry, KHSAA" [dbilberry@khsaa.org](mailto:dbilberry@khsaa.org) |
| :---: | :---: |
| To: | "Mercer County"[jaziel.guerra@mercer.kyschools.us](mailto:jaziel.guerra@mercer.kyschools.us) <br> "Mercer County"[terry.yates@mercer.kyschools.us](mailto:terry.yates@mercer.kyschools.us) <br> "Mercer County"[chuck.hamilton@mercer.kyschools.us](mailto:chuck.hamilton@mercer.kyschools.us) martha.mulins@insightbb.com |
| Subject: | Mercer County HS 2010-2011 Title IX Annual Report S |
|  | Sendemail |
| Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. <br> Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests. |  |
| Should you need any further information, please do not hesitate to contact the appropriate Title XX Auditor listed on the $\mathrm{T}-65$ form or Darren Bilberry at anytime. Thank You. |  |

- attachment; filename="Mercer Co. H.S..doc"

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To: "Darren Bilberry, KHSAA" [dbilberry@khsaa.org](mailto:dbilberry@khsaa.org)
Subject: Copy: Mercer County HS 2010-2011 Title IX Annual Report Status Report
From: "Darren Bilberry, KHSAA" [dbilberry@khsaa.org](mailto:dbilberry@khsaa.org)
Date: Thu, 26 May 2011 14:28:06 -0400 (EDT)

## Attachment: Mercer Co. H.S..doc

Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Included are the revisions to the Title IX Report submitted by Mercer County Senior High School:

- Principal's signature has been added to all forms.
- Bart Bredar was left off the list for member of the Gender Equity Review Committee. He is a strength coach as well as a football coach.
- Meetings will be prescheduled at the start of the school year to ensure a meeting is held during each sport season.
- Explanation of missing figures, (II. E.)
- No amount of money was represented in the Awards column for boys or girls cross country, T-\$hirts were purchased as awards for each team. The figures were accidentally represented in the equipment column. 215.38 was spent by each team on awards (T-Shrits)
- Girls Track showed an anout of $\$ 97$ spent by the school on awards. That amount was for awards purchased ion the previous year but was not billed out until the 09-10 fiscal year, therefore reflecting on the financials. The booster group spent 206 dollars for both boys and girls track team (one-booster for both) and the figure should have been split between the two.
- See attached and corrected Corrective Action Plan.

Thank you for your time. If you have any questions please email or call.
Jaziel.guerra@mercer.kyschools.us 859-940-6812

| Column 1 | Column 2 | Column3 |
| :--- | :--- | :--- |
| Excess spent on Boys in the <br> area of facilities. An extra <br> expense was made for the <br> installation of a new score <br> board for the baseball field. <br> (identical to the softball field) <br> Also a new windscreen and <br> backstop net was purchased. <br> This was done to renovate the <br> field and bring it back to <br> safety specs. | Expenses in this area will not <br> be need for a few years. | Start: May 11' Complete: May <br> $11^{\prime}$ |
| Over all money spent shows a <br> 43,99 difference in favor of <br> the boys. 29,555 can be <br> attributed to the score board <br> and other baseball field <br> renovations. Other areas are <br> money spent on coaching in <br> football. | Money should not have to be <br> spent on the baseball field for <br> many years. Coaching <br> stipends for football have <br> been reduced over the course <br> of 2 years. Extra help and <br> support will be added to <br> female sports such as <br> volleyball to help offset the <br> money spent in coaching. | May11' -May 11' |

# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES 

## (To be submitted by April 15, 2011 along with other required forms)

Mercer County
High School, Harrodsburg
Kentucky
(Name of High School)
(City)
certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). I certify the foliowing 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 | PhoneTitle <br> (Supt., Principal, Student, Parent, Coach, Etc.) |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Terry Yates | 1124 Moberly Rd. Harrodsburg, KY 1124 Moberly Road Harrodsburg, KY $1124^{\circ}$ Moberly Rd. Harrodsburg, KY | 859-733-7160 Principa; |  |  |
| Jaziel Guerra |  | 859-733-7160 | Athletic Director |  |
| Emma Jean Tamme |  | 859-733-7160 | Tittle IX District Coordinat |  |
| Clay Cinammon | 1124 Moberly Rd. Harrodsburg, KY | 859-733-7160 | Student |  |
| Rebecca Carrs | 1124 Moberly Rd Harrodsburg, KY | 859-733-7160 | Student |  |
| Mindy Bailes | 1124 Moberly Rd Harrodsburg, KY | 859-733-7160 | Parent |  |
| Diane Beauchamp | 1124 Moberly Rd Harrodsburg, KY | 859-733-7160 | Coach |  |
| Dennis Davis | 1124 Moberly Rd Harrodsburg, Ky | 859-733-7160 | Assistant Principal |  |
| James Johnson | 11843 Moberly Rd Harrodsburg, Ky | 859-733-7160 | Student |  |
| Caril Souder | 11243 Moberly rd Harrodsburg, Ky 40330 | 859-733-7160 | Student |  |
| Billy Montgomery | 1124 Moberly Rd Harrodsburg, KY | 859-733-7160 | Board Rep. |  |
| 12at Mredar | 4 n 3 n | 1. |  | Gferait |

Il. Scheduled a minimum of three meetings during the 2010-2011 school year on the following dates:

| December 16, 2010 |
| :--- |
| April 22, 2011 |
| May 20, 2011 |

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

| Name | Title | Address | Phone |
| :--- | :---: | :---: | :---: |
| Jaziel Guerra | Athletic Director | 1124 Moberly Rd. <br> Harrodsburg, Ky 40330 | $859-940-6812$ |

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

| Name | Title | Address | Phone |
| :---: | :---: | :---: | :---: |
| Emma Jean Tamme | Title IX Coordinator | 1124 Moberly Rd. <br> Harrodsburg, KY |  |

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.


## Superintendent Signature

(Send original copy to KHSAA - Maintain duplicate in Title $I X$ school folder)

Participation Opportunities: Test One - Proportionality

|  |  | (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 | 454 | $48.2 \%$ | 223 | $46.7 \%$ |
| Row 2 | BOYS | 487 | $51.8 \%$ | 255 | $53.3 \%$ |
| Row 3 | Totals | 941 | $100 \%$ | 478 | $100 \%$ |

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

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.
Principal's Signature:


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: $\quad 5 / 27 / 11$

## 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 |  | 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 <br> (at the appropriate level) to allow for the development of a <br> reasonable schedule of competition? | No | No | No |
| 5. If you answered YES to question (1), (2), (3), or (4), are <br> there enough high schools in the geographic area offering the <br> sport (at the appropriate level) to allow for the development of <br> a reasonable schedule of competition? | No | 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:


Levels of Competition Test One


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' salarles (to include <br> supplemental and extended employment; dollar amount required) |  | Facilities improvements |  | Publications <br> (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 | 443 | 1460 | 6431 | 25160 | 1105 | 6228 | 15967 | 33 | 0 | 0 | 0 | 122 |
| B basketball | 105 | 4618 | 9953 | 0 | 100 | 2460 | 15263 | $3 \quad 3$ | 0 | 0 | 0 | 638 |
| G softhall | 630 | 3085 | 6187 | 0 | 275 | 388 | 5500 | 32 | 1400 | 63 | 0 | 0 |
| B baseball | 1912 | 776 | 7765 | 0 | 0 | 735 | 5500 | 32 | 19950 | 9605 | 0 | 70 |
| G cross country | 216 | 0 | 2020 | 0 | 0 | 0 | 2000 | 11 | 0 | 0 | 0 | 0 |
| B cross country | 216 | 0 | 2020 | 0 | 0 | 0 | 2000 | 11 | 0 | 0 | 0 | 0 |
| G golf | 450 | 0 | 5034 | 0 | 150 | 0 | 3000 | 21 | 0 | 0 | 0 | 0 |
| B golf | 450 | 1170 | 2800 | 0 | 145 | 196 | 3000 | 22 | 0 | 0 | 0 | 0 |
| G soccer | 3400 | 1340 | 3835 | 0 | 280 | 1615 | 3250 | $2 \quad 2$ | 0 | 120 | 0 | 0 |
| B soccer | 3530 | 0 | 5045 | 0 | 280 | 4840 | 3250 | 21 | 0 | 0 | 0 | 0 |
| G swimming | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 \quad 0$ | 0 | 0 | 0 | 0 |
| B swimming | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 00 | 0 | 0 | 0 | 0 |

 dollar) for the entire school year of 2009-2010 ending June 30, 2010.


$$
100 \%
$$

| Sports | 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 | School | Booster | School | Booster | School | \# Coaches for all levels / \# Teams for all levels | School | Booster | School | Booster |
| G track | 0 | 2130 | 2852 | 0 | 97 | 206 | 3250 | 31 | 0 | 0 | 0 | 0 |
| B track | 0 | 0 | 3178 | 0 | 0 | 0 | 3250 | 31 | 0 | 0 | 0 | 0 |
| G tennis | 580 | 1470 | 3633 | 0 | 735 | 246 | 3000 | 22 | 0 | 0 | 0 | 0 |
| B tennis | 350 | 0 | 3157 | 0 | 480 | 0 | 3000 | 22 | 0 | 0 | 0 | 0 |
| G volleyball | 3450 | 3105 | 3722 | 0 | 120 | 0 | 32.50 | 33 | 0 | 0 | 0 | 0 |
| B wrestling | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 00 | 0 | 0 | 0 | 0 |
| $G^{*}$ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 00 | 0 | 0 | 0 | 0 |
| B football | 13620 | 4127 | 8526 | 400 | 275 | 2795 | 23764 | 83 | 1215 | 0 | 0 | 120 |
| G | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 00 | 0 | 0 | 0 | 0 |
| B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 00 | 0 | 0 | 0 | 0 |


school year of 2009-2010 ending June 30, 2010.
2. Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are Expenditures $\quad$ Percentage

$$
\begin{aligned}
& \text { Expenditures } \\
& \hline \$ \quad 176,649 \\
& \hline
\end{aligned}
$$

$$
\begin{array}{l|cc} 
& \$ & 133,000 \\
\hline \text { Total: } & \$ & 309,649 \\
\hline
\end{array}
$$

$$
\begin{gathered}
57.0 \% \\
\hline 43.0 \% \\
\hline 100 \%
\end{gathered}
$$

2010-2011 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 |  |  |  |
| Accommodation of Interest and Abilities |  |  | X |
| BENEFITS |  |  |  |
| Equipment and Supplies |  | X |  |
| Scheduling of Games and Practice Time |  |  | X |
| Travel and Per Diem Allowances | $x$ |  |  |
| Coaching |  | X |  |
| Locker Rooms, Practice and Competitive Facilities |  | x |  |
| Medical and Training Facilities and Services |  |  | X |
| Publicity |  |  | X |
| Support Services |  |  | X |
| Housing and Dining |  |  | X |
| Tutoring |  |  | X |
| Athletic Scholarships |  |  | X |

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.
Principal's Signature
 Date: $\qquad$
DIRECTIONS:

## CORRECTIVE ACTION PLAN <br> (FORM T-60)

 For Column 3, include the estimated completion date for the changes or activities.2. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April
15,2011 .



# KHSAA TITLE IX 

## TO: KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Julian Tackett, Commissioner
Darren Bilberry, Assistant Commissioner

```
DATE: May 11,2011
```

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

The following is a status report regarding the required 2010-2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.
I. Checklist of Forms properly submitted in a satisfactory manner:

| $\mathbf{X}$ | GE 19 (Annual Verification) |  | T-35 (Budget Expenses) |
| :---: | :--- | :--- | :--- |
|  | T-1 (Summary Program Chart 1) |  | T-36 (Budget Expenses) |
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|  | T-3 (Summary Program Chart 3) |  | T-60 (Corrective Action Plan) |
|  | T-4 (Summary Program Chart 4) | N/A | T-63 (Interscholastic Survey Results) |

II. Status

| A. |  | 2010-2011 Forms are satisfactory and no further information or action is necessary at this time. |
| :---: | :---: | :---: |
| B. | X | Errors have been noted with respect to the following forms: <br> The principal's signature was omitted from all forms except GE 19. Resubmit forms with signatures, BY MAY 31, 2011. <br> Form T-60: Sentences in Columns 1 and 2 were incomplete or illegible. Resubmit BY MAY $31,2011$. |
| C. |  | The following forms were omitted and must be submitted by school representatives: |
| D. | X | According to the 2010-2011 data, the school appears to be meeting the standards established in: <br> 区Test 1 (Athletic participation is proportionate to enrollment) <br> $\square$ Test 2 (History and continuing practice of program expansion) <br> \| $\mathbf{x}$ Test 3 (Full and effective accommodation of interests and abilities) |
| E. | X | Other Recommendation and Comments: <br> The KHSAA continues to recommend that a coach of both a boys' sport and a girls' sport be placed on the Gender Equity Review Committec. Also recommended is that a meeting of the Committee be held in each of the three sport seasons: Fall, Winter, and Spring. School personnel will submit an explanations why no expenditures were recorded for awards in cross-country or boy's track, BY MAY 31, 2011. |

(To be submitted by April 15, 2011 along with other required forms)

Mercer County
(Name of High School)

High School, Harrodsburg Kentucky
(City)
certifies to the Kentucky High School Athletic Association that the following is an accurate and frue 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 | Title <br> (Supt., Principal, Student, Parent, Coach, Etc.) |  |  |
| :---: | :---: | :---: | :---: |
| Terry Yates | 1124 Moberly Rd. Harrodsburg, KY | 859-733-7160 | Principal |
| Jaziel Guerra | 1124 Moberly Road Harrodsburg, KY | 859-733-7160 | Athletic Director |
| Emma Jean Tamme | 1124 Moberly Ra. Harrodsburg, KY | 859-733-7160 | Tittle IX District Coordinator |
| Clay Cinammon | 1124 Moberly Rd. Harrodsburg, KY | 859-733-7160 | Student |
| Rebecca Carrs | 1124 Moberly Rd Harrodsburg, KY | 859-733-7160 | Student |
| Mindy Bailes | 1124 Moberly Rd Harrodsburg, KY | 859-733-7160 | Parent |
| Diane Beauchamp | 1124 Moberly Rd Harrodsburg, KY | 859-733-7160 | Coach |
| Dennis Davis | 1124 Moberly Rd Harrodsburg, Ky | 859-733-7160 | Assistant Principal |
| James Johnson | 1124 Moberly Rd Harrodsburg, Ky | 859-733-7160 | Student |
| Carli Souder | 1124 Moberly rd Harrodsburg, Ky 40330 | 859-733-7160 | Student |
| Billy Montgomery | 1124 Moberly Rd Harrodsburg, KY 4n22n | 859-733-7160 | Board Rep. |

II. Scheduled a minimum of three meetings during the 2010-2011 school year on the following dates:

December 16, 2010
April 22, 2011
May 20, 2011
III. Designated the following person(s) as the Title IX coordinator for the school:

| Name | Title | Address | Phone |
| :---: | :---: | :---: | :---: |
| Jaziel Guerra | Athletic Director | 1124 Moberly Rd. <br> Harrodsburg, Ky 40330 | $859-940-6812$ |

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

| Name | Title | Address | Phone |
| :---: | :---: | :---: | :---: |
| Emma Jean Tamme | Title IX Coordinator | 1124 Moberly Rd. |  |
| Harrodsburg, KY |  |  |  |
| 4 | 40330 |  | $859-733-7160$ |

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 - Proportionality

|  |  | (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 | 454 | $48.2 \%$ | 223 | $47.46 .7 \%$ |
| Row 2 | BOYS | 487 | $55.8 \%$ | 255 | $53.3 \%$ |
| Row 3 | Totals | 941 | $\mathbf{1 0 0 \%}$ | 478 | $100 \%$ |

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

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.

2010-2011
Rev, 10/10

## 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 | Columi 5 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Program |  | Number of Teams Currently Offered | Number of Participants | Number of Teams Added Since the beginning of the 2006-2007 School Year | Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year | Percent of Total Particlpation By Sex Added Since the beginning of the 2006-2007 School Year |
| GIRLS Row 1 | varsity: | 8 | 105 | 0 | 0 |  |
| Row 2 | j.v.: | 5 | 75 | 0 | 0 |  |
| Row 3 | frosh: | 2 | 43 | 0 | 0 |  |
| Row 4 | total: | 15 | 223 | 0 | 0 | 0.0\% |
| BOYS Row 5 | varsity: | 8 | 150 | 0 | 0 |  |
| Row 6 | J.V.: | 5 | 87 | 0 | 0 |  |
| Row 7 | frosh: | 2 | 18 | 0 | 0 |  |
| Row 8 | total: | 15 | 255 | 0 | 0 | 0.0\% |

1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
3) For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5 , 6 , and 7 into Row 8.
5) For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.
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.
$\qquad$ Date: $\qquad$

## 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 | No |  | No |
| 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 <br> (at the appropriate level) to allow for the development of a <br> reasonable schedule of competition? | No |  | No |
| 5. If you answered YES to question (1), (2), (3), or (4), are <br> there enough high schools in the geographic area offering the | No | N |  |
| sport (at the appropriate level) to allow for the development of <br> a reasonable schedule of competition? | 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:
$\qquad$ Date: $\qquad$

## 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 | Percentage of <br> Participants at Each <br> Level |
| Row 1 | varsity: | 8 | 105 | $47.1 \%$ |
| Row 2 | J.v.: | 5 | 75 | $33.6 \%$ |
| Row 3 | frosh: | 2 | 43 | $19.3 \%$ |
| Row 4 | total: |  | 223 |  |
| Boys | Row 5 | varsity: | 8 | 150 |
| Row 6 | j.v.: | 5 | 87 | $58.8 \%$ |
| Row 7 | frosh: | 2 | 18 | $34.1 \%$ |
| Row 8 | total: |  | 255 | $7.1 \%$ |

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: $\qquad$ Date: $\qquad$

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| 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 <br> for all levels / <br> \# Teams for all levels | School | Booster | School | Booster |
| G basketball | 443 | 1460 | 6431 | 25160 | 1105 | 6228 | 15967 | 33 | 0 | 0 | 0 | 122 |
| B basketball | 105 | 4618 | 9953 | 0 | 100 | 2460 | 15263 | 33 | 0 | 0 | 0 | 638 |
| G softball | 630 | 3085 | 6187 | 0 | 275 | 388 | 5500 | 32 | 1400 | 63 | 0 | 0 |
| B baseball | 1912 | 776 | 7765 | 0 | 0 | 735 | 5500 | 32 | 19950 | 9605 | 0 | 70 |
| G cross country | 216 | 0 | 2020 | 0 | $0$ | 0 | 2000 | 11 | 0 | 0 | 0 | 0 |
| B cross country | 216 | 0 | 2020 | 0 | 0 | 0 | 2000 | 11 | 0 | 0 | 0 | 0 |
| G golf | 450 | 0 | 5034 | 0 | 150 | - | 3000 | 21 | 0 | 0 | 0 | 0 |
| B golf | 450 | 1170 | 2800 | 0 | 145 | 196 | 3000 | 22 | 0 | 0 | 0 | 0 |
| G soccer | 3400 | 1340 | 3835 | 0 | 280 | 1615 | 3250 | 22 | 0 | 120 | 0 | 0 |
| B soccer | 3530 | 0 | 5045 | 0 | 280 | 4840 | 3250 | 21 | 0 | 0 | 0 | 0 |
| G swimming | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 00 | 0 | 0 | 0 | 0 |
| B swimming | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 00 | 0 | 0 | 0 | 0 |

 dollar) for the entire school year of 2009-2010 ending June 30, 2010.
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)
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 - ( Form T36) TO INCLUDE BOOSTER CLUB FUNDING

| 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 track | 0 | 2130 | 2852 | 0 | 97 | 206 | 3250 | 31 | 0 | 0 | 0 | 0 |
| B track | 0 | 0 | 3178 | 0 | 0 | 0 | 3250 | 31 | 0 | 0 | 0 | 0 |
| G tennis | 580 | 1470 | 3633 | 0 | 735 | 246 | 3000 | 22 | 0 | 0 | 0 | 0 |
| $B$ tennis | 350 | 0 | 3157 | 0 | 480 | 0 | 3000 | 22 | 0 | 0 | 0 | 0 |
| G volleyball | 3450 | 3105 | 3722 | 0 | 120 | 0 | 3250 | 33 | 0 | 0 | 0 | 0 |
| B wrestling | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 00 | 0 | 0 | 0 | 0 |
| $\mathbf{G}^{-\cdots}$ | - 0 | 0 | 0 | 0 | $\therefore 0$ | 0 | 0 | 00 | 0 | 0 | 0 | 0 |
| B football | 13620 | 4127 | 8526 | 400 | 1 275 | 2795 | 23764 | 83 | 1215 | 0 | 0 | 120 |
| G | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 00 | 0 | 0 | 0 | 0 |
| B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 00 | 0 | 0 | 0 | 0 |


school year of 2009-2010 ending June 30, 2010.




Date:

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 Giris' 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 |  |  |  |
| Accommodation of Interest and Abilities |  |  | x |
| BENEFITS |  |  | x |
| Equipment and Supplies |  |  | x |
| Scheduling of Games and Practice Time |  |  |  |
| Travel and Per Diem Allowances |  | x |  |
| Coaching |  |  | x |
| Locker Rooms, Practice <br> and Competitive Facilities |  |  | x |
| Medical and Training Facilities <br> and Services |  |  | x |
| Publicity |  |  | x |
| Support Services |  |  |  |
| Housing and Dining |  |  |  |
| Tutoring |  |  |  |
| Athletic Scholarships |  |  |  |

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

Principal's Signature $\qquad$ Date: $\qquad$



|  |  |  |
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