

KHSAA TITLE IX

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors
FROM: Julian Tackett, Commissioner
Darren Bilberry, Assistant Commissioner
DATE: May 20, 2011

| School | Oldham County High School | Reviewed by | Kathy Johnston |
| :--- | :--- | :--- | :--- |

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.

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

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


| Status |  |  |
| :---: | :---: | :---: |
| A. | X | 2010-2011 Forms are satisfactory and no further information or action is necessary at this time. |
| B. |  | Errors have been noted with respect to the following forms: |
| C. |  | The following forms were omitted and must be submitted by school representatives: |
| D. | x | According to the 2010-2011 data, the school appears to be meeting the standards established in: <br> $\square$ Test 1 (Athletic participation is proportionate to enrolment) <br> $\square$ Test 2 (History and continuing practice of program expansion) <br> 区 Test 3 (Full and effective accommodation of interests and abilities) |
| E. | x | Other Recommendation and Comments: According to the data and responses subrnitted, it appears the school is meeting the standard of Test 3 for the provision of athletic opportunities. In the area of benefits, total athletic spending is outside the acceptable parameters both on a percentage and per athlete basis. The facility improvements that are listed on the Corrective Action Plan could be one area that will aid in this imbalance for future reporting. However, Administration and the Gender Equity Committee should continue to monitor overall spending in all areas of benefits so as to insure equity. Also, for complete inclusion, it is recommended that at least 2 studentathletes be added to the Gender Equity Committee. Thank you. |

## KHSAA Emailer

select ademail 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 school
select prinemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHISAA_new_email_checked_schools where KHSAA_Schoois.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 $\langle\gg "$ ) 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="dbiberry@khsaa.org" AND member="T" and (superemail is not null and superemail >> "I) 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: | "Darren Bilberry, KHSAA" [dbilberry@khsaa.org](mailto:dbilberry@khsaa.org) |  |
| :---: | :---: | :---: |
| To: | "Oldham County" <matt. watkins@oldham.kyschools.us> "Oldham County"[brent.deaves@oldham.kyschools.us](mailto:brent.deaves@oldham.kyschools.us) "Oldham County"[paul.upchurch@oldham.kyschools.us](mailto:paul.upchurch@oldham.kyschools.us) kathy.johnston@bourbon.kyschools.us |  |
| Subject: | Oldham County HS 2010-2011 Title IX Annual Report |  |
|  | Send Email] |  |

Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission_Status Reoort. 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 Titte 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.

[^0]Date: Fri, 03 Jun 2011 11:51:32-0400
From: DBILBERRY (Darren Bilberry, KHSAA)
To: composed email@khsaa.org
Reply-to: dbilberry@khsaa.org
Subject: Oldham County Hs 2010-2011 Title IX Annual Report status Report

Attachment: Oldham County.doc
Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Tithe 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 Anmual 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 $\pm X$ documents must be kept current and included in your permanent $T i t l e$ 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 Bilberxy at anytime. Thank You.


April 15, 2011
Mr. Darren Bilberry
Mr. Michael Barren
Kentucky High School Athletic Association
2280 Executive Drive
Lexington, KY 40505
RE: Oldham County High School Title IX Compliance Report

Dear Mr. Bilberry and Mr. Barren:
Please find enclosed the Title IX Compliance Report for Oldham County High School. This report was also submitted electronically.

Please do not hesitate to contact me should you have any questions.

Very truly yours,


# 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES 

(Name of High School)
Kentucky 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). 1 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

| Matt Watkins | A02-222-9461 |
| :--- | :--- |
| Jennifer Wishnevski | Parent Director |
| Mike Mason | Parent |
| Brandi Beichler | Teacher |
| Matt Brown | Teacher/Coach |
| Christina DeMaio | Teacher/Coach |
| Aaron Riordan | Teacher/Coach |
| Kelly Holsclaw | Teacher |
|  |  |
|  |  |
|  |  |
|  |  |

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

| March 23, 2011 |
| :--- |
| April 11, 2011 |
| December 9, 2010 |

III. Designated the following persons) as the Title IX coordinator for the school:

| Name | Title | Address | Phone |
| :---: | :---: | :---: | :---: |
| Matt Watkins | Athletic Director | 1150 north highway 393 | 502-222-9461 |

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


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.


$$
4-15-11
$$

20



School 8 load Chairpersons' Signature

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 | 685 | $49.0 \%$ | 337 | $43.2 \%$ |
| Row 2 | BOYS | 714 | $51.0 \%$ | 443 | $56.8 \%$ |
| Row 3 | Totals | 1399 | $100 \%$ | 780 | $100 \%$ |

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, cheerieaders, 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.
$\qquad$

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 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 Participation By Sex Added Since the beginning of the 2006-2007 School Year |
| GIRLS Row 1 | varsity: | 9 | 208 | 0 | 0 |  |
| Row 2 | j.v.: | 4 | 75 | 0 | 0 |  |
| Row 3 | frosh: | 4 | 54 | 0 | 0 |  |
| Row 4 | total: | 17 | 337 | 0 | 0 | 0.0\% |
| BOYS Row 5 | varsity: | 11 | 280 | 1 | 38 |  |
| Row 6 | j.v.: | 5 | 102 | 0 | 0 |  |
| Row 7 | frosh: | 3 | 61 | 0 | 0 |  |
| Row 8 | total: | 19 | 443 | 1 | 38 | 8.6\% |

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 25\% 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: $\qquad$

## SUMMARY PROGRAM CHART (FORM T-3)

## Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORTS).


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:
This is our off year for Student Survey-we will complete one in 2011-2012.

Principal's Signature $\qquad$ Date: $\qquad$ $4-15-11$

2010-2011


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: $4-15-11$

| 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 |  | ches <br> all <br> Is $/$ <br> ams <br> all <br> els | School | Booster | School | Booster |
| G basketball | 1359 | 0 | 4397 | 0 | 296 | 0 | 20812 | 4 | 3 | 1055 | 0 | 0 | 0 |
| B basketball | 2139 | 0 | 7217 | 0 | 1143 | 0 | 14071 | 3 | 3 | 4939 | 0 | 0 | 0 |
| G softball | 2625 | 0 | 2013 | 0 | 209 | 0 | 7130 | 4 | 3 | 217 | 0 | 0 | 0 |
| B baseball | 1307 | 0 | 2650 | 0 | 276 | 0 | 6821 | 3 | 3 | 4599 | 0 | 0 | 0 |
| G cross country | 119 | 0 | \{600 | 0 | 172 | 0 | 3935 | 2 | 1 | 0 | 0 | 0 | 0 |
| B cross country | 119 | 0 | 1600 | 0 | 172 | 0 | 3935 | 2 | 1 | 0 | 0 | 0 | 0 |
| G golf | 0 | 0 | 851 | 0 | 281 | 0 | 2010 | 1 | 1 | 0 | 0 | 0 | 0 |
| B golf | 0 | 0 | 687 | 0 | 161 | 0 | 2735 | 1 | 1 | 0 | 0 | 0 | 0 |
| G soccer | 775 | 0 | 2932 | 0 | 679 | 0 | 7848 | 3 | 3 | 3275 | 0 | 0 | 0 |
| B soccer | 104 | 0 | 3404 | 0 | 423 | 0 | 6515 | 3 | 2 | 848 | 0 | 0 | 0 |
| G swimming | 0 | 0 | 273 | 0 | 8 | 0 | 3222 | 2 | 1 | 0 | 0 | 0 | 0 |
| B swimming | 0 | 0 | 273 | 0 | 8 | 0 | 3222 | 2 | 1 | 0 | 0 | 0 | 0 |



## 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: $\qquad$
DIRECTIONS: 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.
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


## Date: $\quad 4-15-11$


[^0]:    - attachment; filename="Oldham County.doc"

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