

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

SCHOOL YEAR 2011-2012

	ounty	High School, Jackson	Kentucky
(INGI	me of High School)	<u>.</u> 5, <u></u>	(City)
		ation that the following is	s an accurate and true representation of the
facts surrounding compli	iance with 20 U.S.C. Section	ons 1681-1688, et. Sec	q. (also known as Title IX). I certify the
following provisions in	accordance with records	at the school contain	ed in the permanent Title IX file, at leas
one copy of which mus	t be maintained in the Prin	ncipal's office, and to t	he best of my knowledge have completed
the following tasks:		•	
_	equity committee at the high	school. (List committee	e personnel and provide
attachment if necessary	/)		
Name	Address	Phone	Title
Name	Address		upt., Principal, Student, Parent, Coach, Etc.)
Arch Turner	BCBOE	606-666-2491	Superintendent
Burley Hudson	BCBOE	606-666-2491	Title IX Director
Derek McKnight	Breathitt High School	606-666-7511	Principal
Mike Holcomb	Breathitt High School	606-666-7511	Athletic Director
Shirley Hudson	Jackson KY	606-666-2491	Board Member
Karen Griffith	Jackson KY	606-666-2491	Parent/Retired Teacher
Lynn Herald	Jackson KY	606-666-7794	Board Attorney
Kami Griffith	Jackson KY	606-666-7511	BHS Student
Ben Hayes	Jackson KY	606-666-7511	BHS Student
Ina Southwood	BCBOE	606-666-2491	Acting Board Chair
			•
	of three meetings during the	school year on the follo	wing dates:
September 29, 2011	of three meetings during the	school year on the follo	wing dates:
September 29, 2011 March 29, 2012	of three meetings during the	e school year on the follo	wing dates:
September 29, 2011	of three meetings during the	e school year on the follo	wing dates:
September 29, 2011 March 29, 2012 May 1, 2012			
September 29, 2011 March 29, 2012 May 1, 2012 III. Designated the following	ing person(s) as the Title IX	coordinator for the schoo	ol:
September 29, 2011 March 29, 2012 May 1, 2012 III. Designated the following Name	ing person(s) as the Title IX	coordinator for the school	ol: ess Phone
September 29, 2011 March 29, 2012 May 1, 2012 III. Designated the following	ing person(s) as the Title IX	coordinator for the schoo	ol:
September 29, 2011 March 29, 2012 May 1, 2012 III. Designated the following Name Mike Holcomb	ing person(s) as the Title IX Title Athletic Director	coordinator for the school Address 2307 Bobcat Lane	ol: ess Phone 606-666-8406
September 29, 2011 March 29, 2012 May 1, 2012 III. Designated the following Name Mike Holcomb IV. Designated the following Name	ing person(s) as the Title IX Title Athletic Director ing person(s) as the Title IX	coordinator for the school Address 2307 Bobcat Lane coordinator for the distric	ol: ess Phone 606-666-8406 ct:
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September 29, 2011 March 29, 2012 May 1, 2012 III. Designated the following Name Mike Holcomb IV. Designated the following Name Burley Hudson School personnel are corn Corrective Action Plan. In addition to the above in records including copies of the second	ing person(s) as the Title IX Title Athletic Director ing person(s) as the Title IX Title Federal Programs attinuing to make periodic reventormation, the above reference of the self-assessment audit	coordinator for the school Address 2307 Bobcat Lane coordinator for the district Address Jackson KY iews of the boys' and girenced school maintains and all corrective action plane	ol: ess Phone 606-666-8406 ct: ess Phone 606-666-2491 rls' athletics program reflected in the a complete permanent file relative to Title IX

Roster Review

Varsity Baseball

Baker, Chandler Bellamy, Cody Blomberg, James Cain, Lawson Cox, Ryan Daniels, Jordan Erp, Joseph Fugate, Kody Hamilton, Alex Jeremy, Southwood Jones, Joe Moore, Robbie Nichols, Tyler Ritchie, Trevor Stacy, Adam Weems, Harley

Varsity Basketball - Boys

Baker, Chris X Baker, Christopher Bellamy, Jordan X Campbell, Glenn Campbell, Glenn X Chaney, Dillion Chaney, Dillon X Chaney, Luke Chaney, Luke X Chris, Baker Collins, William Thomas Cox, Ryan X Deaton, Daniel Fletcher, Josh

Fraley, Bobby X Fraley, Bobby Hamilton, Alex

X Hays, Trevor Hensley, Tyler

X Josh, Fletcher X Luke, Chaney

X Noble, Wes Noble, Wesley X Ritchie, Trevor X Trent, Richard

Trent, Richard X Trent, Richard

Whitmore, Braxton

X Whitmore, Braxton

Varsity Football

X Arnold, Marchoine Baker, Jacob Banks, Devon Blomberg, James Boyd, Christian Boyd, Colton X Campbell, Dustin X Campbell, Dustin W. Campbell, Glenn Campbell, Tyler Castro, Dakota

X Caudill, Aaron Childers, Cain Collins, John

Collins, William Thomas Collins, William Combs, Cody Combs, Denis

X Combs, William Combs. Zack Cox, Bryce Cox, Ryan Craft, Austin Crosswhite, Austin Davis, Jamen Dotson, Michael

X Fletcher, Jesse Fletcher, Josh Fugate, Brayton Gilbert, Johnathan Gross, A. J. Gross, Zach Haddix, Blake

X Haddix, David Hayes, Ben Hayes, Trevor

X Henson, Travis

X Herald, Steven Hilderbrand, Michael Hughes, Austin Kidd, Roy

Kidd, Travis Lane, Eric Lawson, Kain Lindon, Michael Little, Jeff

Little, Jeff Lykins, William Melton, Dale Moore, Robbie Neace, Wes Noble, Cody

Noble, Wes Pelfrey, Brandon Rice, Devon Ross, Brad

Smith, Keith Smith, Travis Smith, Tyler

Stacy, Adam Stevens, Dillon Sumner, Dustin

Taulbee, Austin Trent, Dakota Trent, Richard Turner, Jordan

Turner, Nathan Watkins, Jamie Watkins, Michael Watterson, Aaron

Watts, Jeff Watts, Justin

Weems, Harley Whisman, RT White, Adam X White, Wade

Varsity Golf - Boys

Blomberg, James Weems, Harley

Varsity Track - Boys

Bellamy, Jordan Blomberg, James Boyd, Christian Brewer, Kyle Childers, Cain Collins, William Thomas Nichols, Austin Dale Smith, Tyler

Varsity **Cross Country - Boys**

Baker, Chandler Baker, Christopher Erp, Joseph Gross, Danny Nichols, Austin Dale Strong, James Watts, Kenneth

Varsity Basketball - Girls

Bates. Olivia X Bennett, Ronnie X Campbell, Gina Cox, Kacey K X Cox, Kasey X Griffith, Amanda

Gross, Amber Gross, Ashlee X Gross, Ashley

X Gross, Ashley Gross, Kayla Hatton, Carissa Herald, Allison Keene, Emily

X Little, Raven Noble, Kaylea X Slone, Morgan

Spencer, Leslie Stamper, Megan Watts, Rebecca Wilson, Chariss

Varsity Fast Pitch Softball

Bach, Carrie X Campbell, Kaitlyn Chelsea, Hays Cox, Kasey Hamblin, Courtney Hollins, Aimee Johnson, Destiney

X Kalya, Gross X Kasie, Cox Katie, Rice Kim, Barnett Kirsten, Campbell Lawson, Katy Little, Kaylin Osborne, Merry

X Rice, Katie Spencer, Leslie Spencer, Leslie

X Stamper, Amanda Strong, Megan Thacher, Emily Thatcher, Emily

Varsity Track - Girls

Campbell, Gina Caudill, Kasey Fugate, Anna Hall, Beth Koehler, Katelyn Phipps, Morgan Prater, Gerrica Spicer, Gabby Young, Kasey

Varsity Volleyball

X Bach, Carrie Berry, Shana X Campbell, Kaitlyn X Combs, Isabella Deaton, Angel X Hamblin, Courtney Little, Kaylin Lucas, Courtney Lucas, Whittney OHair, Hailey ONeil, Savannah Osborne, Merry Phipps, Morgan X Prater, Gerrica X Reed, Teddy Rice, Katie

Rupert, Tiffany X Spencer, Leslie

Strong, Mary Thacher, Emily X Thacker, Emily Thatcher, Emily Turner, Kalindsey Young, Kasey

Varsity Cross Country - Girls

Baker, Maulyia Campbell, Gina Campbell, Heather Deaton, Kassy Harmon, Autumn Nichols, Kenzie Thatcher, Emily

Junior Varsity Baseball

Baker, Chandler Bellamy, Cody Blomberg, James Cox, Ryan Erp, Joseph Fugate, Kody Jones, Joe Nichols, Tyler Ritchie, Trevor Weems, Harley

Junior Varsity Basketball - Boys

X Baker, Christopher Brewer, Kyle Campbell, Glenn X Campbell, Glenn Chaney, Luke X Chaney, Luke Hensley, Tyler Lane, Eric Strong, James Watts, Kenneth X Whitmore, Braxton Whitmore, Braxton

Junior Varsity Football

Baker, Jacob Boyd, Colton Campbell, Glenn Campbell, Tyler Castro, Dakota Childers, Cain Combs, Denis Combs, Zack Craft, Austin Davis, Jamen Dotson, Michael Gilbert, Johnathan Gross, A. J. Hayes, Trevor Hilderbrand, Michael

Hughes, Austin Kidd, Travis Lane. Eric Lawson, Kain Little, Jeff Lykins, William Melton, Dale Ross, Brad Smith, Keith Stacy, Adam Stevens, Dillon Taulbee, Austin Trent, Dakota Turner, Jordan Turner, Nathan Watkins, Michael Watterson, Aaron Whisman, R T White, Adam

Junior Varsity Basketball - Girls

Bates, Olivia Gross, Ashlee Gross, Kayla Hatton, Carissa Hearld, Allison Keene, Emily Noble, Kaylea Stamper, Megan Watts, Rebecca Wilson, Chariss

Junior Varsity Fast Pitch Softball

Cox, Kasey Hamblin, Courtney Johnson, Destiney Kim, Barnett Lawson, Katy Little, Kaylin Rice, Katie Thatcher, Emily

Junior Varsity Volleyball

Berry, Shana
X Campbell, Kaitlyn
X Combs, Isabella
X Crosswhite, Jessica
Deaton, Angel
X Hamblin, Courtney
X Johnson, Destiney
Little, Kaylin
Lucas, Courtney
Lucas, Whittney
OHair, Hailey
ONeil, Savannah
X Osborne, Merry

Phipps, Morgan X Prater, Gerrica X Reed, Teddy Rice, Katie Rupert, Tiffany Strong, Mary X Strong, Megan Thacher, Emily Thatcher, Emily Turner, Kalindsey Young, Kasey

Freshman Basketball - Girls

Bates, Olivia Gross, Ashlee Hatton, Carissa Noble, Kaylea Stamper, Megan Watts, Rebecca Wilson, Chariss

Freshman Volleyball

Berry, Shana X Crosswhite, Jessica OHair, Hailey ONeil, Savannah X Prater, Gerrica X Reed, Teddy Young, Kasey



SCHOOL YEAF 2011-2012 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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	306	43.7%	106	39.1%
Row 2	BOYS	395	56.3%	165	60.9%
Row 3	Totals	701	100%	271	100%

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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 20

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

5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)

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

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

Principal's Signature:	Digitally signed by Gywin Cox (mike.holcomb@breathitt.kyschools.us)	Date:	April 10, 2012 20:55:11 PM
i ililoipai o oigilatai oi	(mike.noicomb@breathitt.kyschoois.us)	_Baio:	



SCHOOL YEAR . 2011-2012 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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 including the current school year and the four previous school years.	Number of Participants for the current school year who are playing on teams added dating back to the four previous school years.	Percent of Total Participation By Sex Added including the current school year and the four previous school years.
GIRLS Row 1	varsity:	5	62	0	0	
Row 2	j.v.:	3	33	0	0	
Row 3	frosh:	2	11	0	0	
Row 4	total:	10	106	0	0	0.0%
BOYS Row 5	varsity:	6	113	0	0	
Row 6	j.v.:	3	52	0	0	
Row 7	frosh:	0	0	0	0	
Row 8	total:	9	165	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.
- 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:	(mike.holcomb@breathitt.kyschools.us)	Date:	April 10, 2012 20:55:11 PM



SCHOOL YEAR . 2011-2012 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. Based on the responses from your most recent student survey, is there	Yes	Yes
sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Bass Fishing	Bass Fishing
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No	No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	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?	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).

5. Describe your plans to address interest below:										
We're going to monitor how the bass fishing sport grows in this area; we have concerns with liability, travel expense, etc.										

Principal Signature: Digitally signed by Gywin Cox (mike.holcomb@breathitt.kyschools.us)

_Date:_____April 10, 2012 20:55:11 PM



2010-2011 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:	5	62	58.5%
Row 2	j.v.:	3	33	31.1%
Row 3	frosh:	2	11	10.4%
Row 4	total:		106	100%
Boys				
Row 5	varsity:	6	113	68.5%
Row 6	j.v.:	3	52	31.5%
Row 7	frosh:	0	0	0.0%
Row 8	total:		165	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: Digitally signed by Gywin Cox (mike.holcomb@breathitt.kyschools.us) Date: April 10, 2012 20	112 20:55:11 F	1 PM
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SCHOOL YEAR 2011-2012 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

Sports	Equipment and Supplies Expenditures		Travel Expenditures			Awards (to in supplem extended en dollar a		s' salaries nclude nental and employment; amount uired)	Facilities improvements Expenditures		Publications (if sport-specific) Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	2341	0	3377	2480	742	1285	24855	0 0	0	0	0	150
B basketball	1997	0	6438	1340	560	690	24855	0 0	0	0	0	150
G bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
B bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
G softball	1482	0	1775	1640	160	240	3000	0 0	0	0	0	100
B baseball	2750	0	2623	890	135	225	3000	0 0	0	0	0	100
G cross country	255	0	615	0	215	0	600	0 0	0	0	0	0
B cross country	250	0	615	0	215	0	600	0 0	0	0	0	0
G golf	0	0	0	0	0	0	600	0 0	0	0	0	0
B golf	160	0	124	0	142	0	600	0 0	0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B soccer	0	0	0	0	0	0	0	0 0	0	0	0	0

^{1.} Total expenditures on T-35 and T-36 on the current annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.

^{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)



SCHOOL YEAR 2011-2012 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

Sports	Equipment and supplies		Travel Awa		ards	Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)		
	Expen	ditures	Expen	ditures	Expen	ditures	Exp	enditures	Expen	nditures	Expen	ditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels /# Teams for all levels	School	Booster	School	Booster
G swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
G track	165	0	640	0	125	0	600	0 0	0	0	0	0
B track	152	0	640	0	85	0	600	0 0	0	0	0	0
G tennis	0	0	0	0	0	0	0	0 0	0	0	0	0
B tennis	0	0	0	0	0	0	0	0 0	0	0	0	0
G volleyball	2125	0	2340	0	322	0	3000	0 0	0	0	0	175
B wrestling	0	0	0	0	0	0	0	0 0	0	0	0	0
G ,,	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	15500	1850	5420	1250	755	1200	24320	0 0	0	0	0	175
G (0	0	0	0	0	0	0	0 0	0	0	0	0
В (0	0	0	0	0	0	0	0 0	0	0	0	0

^{1.} Total expenditures on T-35 and T-36 on the annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.

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

Gender	Expenditures	Percentage
Boys	\$ 100,406	64.4%
Girls	\$ 55,404	35.6%
Total	¢ 155.810	100%

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SCHOOL YEAR . 2011-2012 KHSAA TITLE IX ATHLETICS AUDIT 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	Х				
BENEFITS					
Equipment and Supplies		Х			
Scheduling of Games and Practice Time			Х		
Travel and Per Diem Allowances			X		
Coaching			Х		
Locker Rooms, Practice and Competitive Facilities			Х		
Medical and Training Facilities and Services			X		
Publicity			Х		
Support Services			Х		
Housing and Dining			Х		
Tutoring			Х		
Athletic Scholarships			Х		

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

Principal's Signature: Digitally signed by Gywin Cox Date	April 10, 2012 20:55:11 PM
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SCHOOL NAME Breathitt County



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.
- 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 with the annual report.

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Womens Golf	Continue to cultivate positive attitude toward the sport and build more interest	Start: 05/2012 Complete: 6/30/2014
Support Services	Continue development of interest in supporting all programs from the fall to the spring.	Start: 05/2012 Complete: 06/30/2014

Principal's Signature: Digitally signed by Gywin Cox (mike.holcomb@breathitt.kyschools.us)

April 10, 2012 20:55:11 PM



INTERSCHOLASTIC ATHLETICS SURVEY **Summary of Student Responses**

School Year:	2011-2012
School Name:	Breathitt County
Number of 9-11 Grade Students Surveyed:	511
Number of 8 th Grade Students Surveyed:	145
Date:	3/27/201
Completed By:	Mike Holcomb

Instructions:

- 1. Summarize the Student Athletics Interest Surveys Form T-61 by entering 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 the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.
- Number of Surveys Issued (sim of 9-11 and grade 8 above) 538 Total Returned / Completed Return Percentage (returned divided by issued) (A minimum of 80% return is expected)

Who Administered The Survey? Athletic Director How Was The Survey Administered?

Group Meeting with each grade level

Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

	•	ion for each Sport/Sport Activity	
KHSAA Sponsored Fall Sports/Sport Activities	•	KHSAA Sponsored Spring Sports/Sport Activity	ies
Cross Country (Boys)	30	Baseball (Boys)	79
Cross Country (Girls)	29	Fast Pitch Softball (Girls)	40
Football (Boys)	130	Tennis (Boys)	29
Golf (Boys)	16	Tennis (Girls)	57
Golf (Girls)	8	Track (including Indoor, Boys)	25
Soccer (Boys)	11_	Track (including Indoor, Girls)	43
Soccer (Girls)	15	Non-KHSAA Sponsored Championship Sports	
Volleyball (Girls)	67	Field Hockey (Girls)	12
KHSAA Sponsored Winter Sports/Sport Activit	ties	Gymnastics (Boys)	4
Archery (Boys)	60	Gymnastics (Girls)	64
Archery (Girls)	35	Ice Hockey (Boys)	26
Basketball (Boys)	91	Lacrosse (Boys)	24
Basketball (Girls)	35	Lacrosse (Girls)	28
Bass Fishing (Boys)	83	Rifle	104
Bass Fishing (Girls)	18_	Rodeo	81
Bowling (Boys)	38	Slow Pitch Softball	12
Bowling (Girls)	64	Volleyball (Boys)	15
Swimming & Diving (Boys)	16_	Weightlifting	62
Swimming & Diving (Girls)	37	Other sports or sports activities not listed	36
Wrestling (Boys)	18		



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

List Intramura adding: Sport Rodeo	I Sports students are interes	0 0 0 0 0 0 0 0 ted in	Touch Football Rodeo Soccer Horseshow Cornhole	5 1 5 4 11 0
adding: Sport	1	0 0 0 0 0	Soccer Horseshow	5 4 11
ndding: Sport	1	0 0 0 0	Horseshow	4 11
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		<u> </u>		
121 I (14 TI 40 TI	ed T-61 Forms prefer other activities such as be don't have time he practice schedules and gam he sport I like isn't offered			
	s too expensive			
	prefer to participate in club or in	ntramural spor	ts	
	/orking			
47O	ther:			

Digitally signed by Gywin Cox (mike.holcomb@breathitt.kyschools.us)

Principal's Signature

April 10, 2012 20:55:11 PM

Date