

#### KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2014-2015

School:	Caverna
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 02, 2015

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. For 2014-15, significant revisions have been made in this form, including many notes made to help you determine how calculations were derived and the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 12, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the "numbers" test) section is revised completely for 2014-15 as outside consultants have advised of multiple manners in which this test can be administered. In addition, there is guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the "recent history of expanding sport offerings for the underrepresented gender" test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the "accommodating interest and abilities" test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

#### Special Note from Audit Staff (ignore if blank):

The data submitted for the 2014-2015 annual report indicates that males are currently the underrepresented sex in your school. It should be strongly emphasized that any program evaluation under Title IX is an ongoing process that assesses the provision of opportunities and benefits for all student athletes, and that all efforts must continue to be made to accommodate the interests and abilities of the female students at the school.





#### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2014-2015 TITLE IX INTERNAL AUDIT SUMMARY

#### CAVERNA

Assigned Auditor: Gary W. Lawson (glawson@khsaa.org)		Column 1	Column 2	Column 3
Assign	ed Additor. Gary W. Lawson (glawson@knsaa.org)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	138	133	271
Row 2	Percentage of Participation	50.92%	49.08%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$21,125	\$25,655	\$46,780
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	45.16%	54.84%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-5.76%	5.76%	
Row 6	Per Participant Expenditure	\$153.08	\$192.90	
Row 7	Per Participants Difference in Expenditures		\$39.82	
Row 8	Total Enrollment (from KHSAA enrollment figures)	102	121	223
Row 9	Percentage of Enrollment	45.74%	54.26%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	5.18%	-5.18%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	10	10	20
Row 12	Underrepresented Gender	BOYS	Underrepresented Gende lowest value	
'	TEST 1			
Row 13	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appear Subpart 1 for C	likely to meet Test 1, compliance?
Row 14	Test 1, Subpart 2, Based on participation ratio to enrollment, Is Row 10 plus/minus the percentage in Row 14 for underrepresented gender?	4.0%	If number of participant tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	then 4%, if 300-499 then
Row 15	Test 1, Subpart 2	no	Does this school appea Subpart 2 for C	likely to meet Test 1, Compliance?
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery and Bass Fishing)	13.3	The average number of participation, divided by average number of underre	gender, added to total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	51.5%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many ld allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-8	participants divided by total	al participation plus new
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear lik Complia	ely to meet, Subpart 3 for ince?
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to mee Complia	
!	TEST 2			
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	3.0%		1
Row 22	TEST 2 RESULTS	-NO-	Appears likely to mee Complia	
	TEST 3			
Row 23	TEST 3 RESULTS	-YES-	Appears likely to mee	
Row 24	Test 3 Notes from Audit Team member listed above	School currently app athletic interests for	ears to be accommoda	

SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ES

ANNUAL VERIFICATION OF TITLE IX PROCEDUR
SCHOOL YEAR 2014-2015

The <u>Caverna</u>	High High School)	n School, <u>Ho</u>	orse Cave (City)	, Kentucky
certifies to the Kentucky High facts surrounding compliance following provisions in acc	n School Athletic Association of with 20 U.S.C. Sections 1 cordance with records at the	681-1688, e ne school co	wing is an accurate t. Seq. (also know ontained in the pe	e and true representation of the vn as Title IX). I certify the ermanent Title IX file, at least by knowledge have completed
I. Established a gender equit attachment if necessary)	y committee at the high school	ol. <b>(List com</b> i	mittee personnel	and provide
Name	Address	Phone	Tit	e
				, Student, Parent, Coach, Etc.)
Krystal Gardner			AD/Coach	1
Eric Self			Teacher	
Colisha Nuckols				ommunity Member
Shelley Bishop			Principal Student	
Deantre Perry				
Ciara Waggoner Ronnie Cobb			Student	
Ronnie Cobb			AD	
II Scheduled a minimum of th	nree meetings during the scho	ol year on th	e following dates:	
Oct 13, 2014	nee meetings during the scho	or year on in	e following dates.	
Jan 21, 2015				
Mar 23, 2015				
Wai 25, 2015				
III Designated the following r	person(s) as the Title IX coord	inator for the	school:	
Name	Title		Address	Phone
Krystal Gardner	AD	2276 South Dix		2707732828
Triyotal Calanel	710			2707702020
IV Designated the following r	person(s) as the Title IX coord	linator for the	district:	
Name	Title		Address	Phone
Cornelius Faulkner	Superintendent	2276 South Dix		2707732828
Correllas i adikilei	Superintendent			2101132020
	<del> </del>			
•	ing to make periodic reviews	of the boys' a	and girls' athletics p	program reflected in the
Corrective Action Plan.				
				rmanent file relative to Title IX
records including copies of th	e self-assessment audit, all co	orrective action	on plans, and othe	r related materials.
Digitally signed by Brad Phipps (bra	d.phipps@caverna.kyschools.us)		April 30, 2	015 10:51:31 AM
Principal Signature			Date	



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Caverna (2014-2015)

Sport	Level	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
	varsity						
Archery (coed) - Boys	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv	Х	Х	Х	Х		
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
Baskethall - Girls	varsity	Х	Х	Х	х	Х	Х
Basketball - Girls	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
	varsity				X	X	X
Bowling - Boys	jv				^	, A	
Bowling - Boys	freshman						
	varsity				х	Х	Х
Bowling - Girls					^	^	^
Bowling - Giris	jv fra a h re a r						
	freshman		v	V	V	v	v
a <del>.</del>	varsity	Х	Х	Х	Х	Х	X
Cheerleading	jv					Х	Х
	freshman		.,		.,	.,	.,
	varsity	X	X	X	Х	X	X
Football	jv	Х	Х	Х		Х	Х
	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Fast Pitch Softball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Golf - Boys	jv	Х	Х	Х	Х		
	freshman						
	varsity	Х	Х	х	Х		
Golf - Girls	jv	-	1-2	1	-		
3	freshman						
	varsity						
Lacrosse - Boys	jv						
Lacrosse - Boys	freshman						
	varsity						
Lacrosse - Girls	jv						
Laci 0356 - Gil 15							
	freshman						



### **HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS**

### Caverna (2014-2015)

Sport	Level	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity	Х	Х	Х	Х	Х	Х
	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	X
Tennis - Girls	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	X
Track - Boys	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	X
Track - Girls	jv						
	freshman						
	varsity	X	X	X	X	X	X
Volleyball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity						
Wrestling	jv						
	freshman		,,	,,	,,	,,	
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv						
	freshman				,,	.,	.,
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Girls	jv						
	freshman						



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Caverna (2014-2015)

#### Varsity Baseball

Cahoe, Tanner Coleman, Cody Daniels, Cody Fisher, Trace Grissom, Logan Gunn, Nick Hensley, Travis Allan Hudges, Coton Johnson, Jesse Lee, Curtis McMahon, John Meredith, Cameron Middleton, Isaac Neely, Trevor Page, Sincere Phillips, Anthony Roden, Brad Stephens, Trevor

#### Varsity Basketball - Boys

Bagshaw, Andrew Boles, Isaiah Cahoe, Tanner Chapman, Nick Davidson, Joe Dorton, Bradley Faulkner, Mason Gunn, Nick X Heberly, Joy Beth Hensley, Travis Allan Howard, Jobby Johnson, Jesse Lee. Curtis Linder, Anthony Montgomery, Andrew Nichols, Trevor Page, Sincere Paul, Devon Paul, John Perry, Devon Phillips, Anthony Rhodes, Drew Richardson, Dee Stephens, Trevor Williams, Frederick D

#### Varsity Basketball - Girls

Bradley, Shanda Burnett, Alaysha Burnett, Stacia Carter, Cailee Davis, Andrea Dice, Temekia Edwards, Staysha Faulkner, Madison Faulkner, McKeeya Graves, Hailey Johnson,, Destiny Kirk, Kiara Maulden, Alyea May, Laken Ochoa, Rosie Petrrucci, Giuliana Waggoner, Ciara Woodard, Asia

#### Varsity Bowling - Boys

London, Cody Moulder, Travis Reed, Tyler Sturgeon, Justin W

#### Varsity Bowling - Girls

Bazzett, Caitlyn Cox, Megan Dick, Savannah Dill, Sara England, Leeann Patel, Madison Phipps, Kaitlyn Smith, Shiana Stallard, Kaitlynn

### Varsity Cheerleading

Adams, Kayla Faye Atwell, Destiny Ballard, Kennedy Bybee, Shanlyn Carver, Yazmeen Clines, Kaci Graves, Bailey Heberly, Joy Beth Hudgins, Caileigh Lewis, Katelyn Martin, Montazia Nunn, Autumn Reed, Lauren

#### Varsity Football

Bagshaw, Andrew Carter, Bryson Church, Logan Coleman, Cody Constant, Brett Graham, Chris Gronowski, Jacob Jenkins, Travonte Johnson, Jesse Lee, Curtis Linder, Anthony

Manning, Quinton Montgomery, Andrew Nichols, Trevor Nickols, Cedric Nuckols, Bj OBrien, Tyler Ochoa, Rickey Paul, Devon Paul, John Perry, Devon Phillips, Anthony Phillpott, Aaron Reed, Tyler Roden, Brad Salazar, lan Scott, Trenton Stephens, Trevor Toscano, Ivor Vibbert, Austin Xsana, Theebay

### Varsity Fast Pitch Softball

Amayah, Nolley Ballard, Caeley Biggs, Kaitlin Bryant, Hannah Burnett, Alaysha Burnett, Alaysia Burnett, Stacia Carroll, Courtney Carter, Cailee Carver, Yazmeen Clay, Morgan Decker, Brooklyn Dice, Makayla Edwards, Staysha Graves, Hailey Hamilton, Emily Holt, Kaylei Kirk, Kiara Mathews, Makayla May, Laken Ochoa, Rosie Parker, Madison Petrrucci, Giuliana Roundtree, Trinity Sanderson, Jordyn Sentle, Courntey Stockton, Skylar Stone, Madison Waggoner, Ciara Williams, Ámayah Wilson, Makayla Woodard, Aalyha Woodard, Allyah Zavaletta, Adriana

#### Varsity Golf - Boys

Cahoe, Tanner McMahon, John Meredith, Cameron Payne, Tristan

#### Varsity Tennis - Boys

Bowman, Samuel Reed, Tyler Reed, Zach Roden, Brad Sturgeon, Justin W

#### Varsity Tennis - Girls

Ballard, Kennedy Bush, Logan Bybee, Shanlyn Carver, Danielle Dill, Sara Maulden, Alyea Nunn, Autumn Prince, Cecilia Prince, Lyla Reed, Lauren Wilson, Beth

#### Varsity Track - Boys

Faulkner, Mason Jenkins, Travonte Karnes, Jayden Linder, Anthony Nichols, Trevor Nickols, Cedric Nuckols, Bj Paul, Devon Paul, John Perry, Deantre Perry, Devon Phillips, Anthony Segarra, Damien Stephens, Trevor Toscano, Ivor Williams, Frederick D

#### Varsity Track - Girls

Dice, Makayla Dice, Temekia Waggoner, Ciara



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Caverna (2014-2015 continued)

#### Varsity Volleyball

Ballard, Caeley Bradley, Shanda Carroll, Courtney Carter, Cailee Davis, Andrea Dice, Temekia Edwards, Staysha Faulkner, Madison Graves, Hailey Maulden, Alyea May, Laken Ochoa, Rosie Parker, Madison Petrrucci, Giuliana Reed, Lauren Stone, Madison Waggoner, Ciara Wilson, Makayla

#### Varsity Cross Country - Boys

Perry, Devon

#### Varsity Cross Country - Girls

Clines, Kaci Davis, Andrea Dice, Makayla Hudgins, Caileigh Stone, Madison

#### Junior Varsity Basketball - Boys

Boles, Isaiah Cahoe, Tanner Chapman, Nick Davidson, Joe Dorton, Bradley Faulkner, Mason Gunn, Nick Heberly, Joy Beth Howard, Jobby Johnson, Jesse Linder, Anthony Montgomery, Andrew Nichols, Trevor Page, Sincere Paul, Devon Paul, John Perry, Devon Rhodes, Drew Richardson, Dee Williams, Frederick D

#### Junior Varsity Basketball - Girls

Bradley, Shanda Burnett, Alaysha Burnett, Stacia Carter, Cailee Davis, Andrea Faulkner, Madison Faulkner, McKeeya Graves, Hailey Johnson,, Destiny Kirk, Kiara Maulden, Alyea May, Laken

#### Graves, Hailey Johnson,, Destiny Maulden, Alyea

### Junior Varsity Fast Pitch Softball

Biggs, Kaitlin Bryant, Hannah Burnett, Alaysha Carver, Yazmeen Decker, Brooklyn Dice, Makayla Edwards, Staysha Graves, Hailey Hamilton, Emily Holt, Kaylei Kirk, Kiara Mathews, Makayla Ochoa, Rosie Roundtree, Trinity Stockton, Skylar Stone, Madison Williams, Amayah Wilson, Makayla Woodard, Aalyha Zavaletta, Adriana

#### Freshman Basketball - Boys

Boles, Isaiah Chapman, Nick Dorton, Bradley Gunn, Nick Howard, Jobby Linder, Anthony Montgomery, Andrew Page, Sincere Rhodes, Drew Richardson, Dee Williams, Frederick D

#### Freshman Basketball - Girls

Burnett, Alaysha Burnett, Stacia Carter, Cailee Davis, Andrea Faulkner, McKeeya



### SCHOOL YEAR 2014-2015 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

i ai iioipaiioii oppoi	tarritioo: 100t Ono	i roportionanty			
		(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	102	45.7%	138	50.9%
Row 2	BOYS	121	54.3%	133	49.1%
Row 3	Totals	223	100%	271	100%

	- 4		- 1	•	
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	O.		ıvı	w	IIO.

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 55

- 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 8<sup>th</sup> 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<sup>th</sup> 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 Brad Phipps (horal phipps@caverna.kyschools.us)	Date: April 30, 2015 10:51:31 AM



# ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Caverna (2014-2015)

#### TEAMS ADDED SINCE THE START OF 2009-2010 SCHOOL YEAR

	٧	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys	Х		
Cross Country - Boys			
Fishing (coed) - Boys			
Football		Х	
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls	Х		
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2009-2010 School Year	Current Number of Participants for the 2014-2015 School Year Who are Playing on Teams Added Since the 2009-2010 School Year	2009-2010
GIRLS	VARSITY	7	97	1	9	
GIRLS	JV	2	33	0	0	
GIRLS	FROSH	1	8	0	0	
GIRLS	TOTAL	10	138	1	9	6.5%
BOYS	VARSITY	8	103	1	4	
BOYS	JV	1	19	1	0	
BOYS	FROSH	1	11	0	0	
BOYS	TOTAL	10	133	2	4	3.0%



## SCHOOL YEAR <u>2014-2015</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

#### **Participation Opportunities Test Three Full Accommodation**

5. Describe your plans to address interest below:

### 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?	Soccer	Soccer
2. Based on the responses from your most recent student survey, is there	Yes	Yes
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?	Soccer	Soccer
3. Based on the responses from your most recent student survey, is there	Yes	Yes
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?	Soccer	Soccer
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	Yes	Yes
allow for the development of a reasonable schedule of competition?	Soccer	Soccer

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

When given the survey, 18 boys and 23 girls expressed interest in soccer. However, after having meetings to address this interest, there wasn't enough people show up to take this action further. Also, geographically and our physical make up of our school doesn't allow the opportunity at this point. Even with the interest in soccer, if we were to try offer it as a varsity sport, we would risk losing 3 other sports (football, cross country, and volleyball) in the process.
To address this issue however, we have began offering it as an intramural/club sport that meets on Fridays and is allowed to be played for those who are interested. Plus, we have encouraged our community to began soccer leagues as well.



### 2013-2014 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:	7	97	70.3%
Row 2	j.v.:	2	33	23.9%
Row 3	frosh:	1	8	5.8%
Row 4	total:		138	100%
Boys				
Row 5	varsity:	8	103	77.4%
Row 6	j.v.:	1	19	14.3%
Row 7	frosh:	1	11	8.3%
Row 8	total:		133	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 Brad Phipps	Date: April 30, 2015 10:51:31 AM
	(brod phipps@soverne kycebools us)	



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2014-2015 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Caverna

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Baseball	\$4,047	\$0	\$3,445	\$0	\$0	\$0	\$0	3/3/1	\$209	\$0
Basketball - Boys	\$4,464	\$0	\$4,467	\$0	\$376	\$0	\$0	10/5/3	\$0	\$0
Basketball - Girls	\$5,499	\$0	\$3,781	\$0	\$0	\$0	\$0	9/5/3	\$0	\$0
Bowling - Boys	\$271	\$0	\$55	\$0	\$60	\$0	\$0	2/2/1	\$0	\$0
Bowling - Girls	\$271	\$0	\$55	\$60	\$0	\$0	\$0	1/1/1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$15	\$0	\$0	\$0	\$0	1/1/1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$15	\$0	\$0	\$0	\$0	1/1/1	\$0	\$0
Fast Pitch Softball	\$1,574	\$0	\$3,376	\$0	\$0	\$0	\$0	5/4/2	\$423	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Football	\$1,764	\$0	\$3,423	\$0	\$177	\$0	\$0	4/4/2	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1/1/1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2014-2015 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Caverna

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Tennis - Boys	\$383	\$0	\$871	\$0	\$223	\$0	\$0	1/1/1	\$0	\$0
Tennis - Girls	\$1,657	\$0	\$871	\$0	\$63	\$0	\$0	1/1/1	\$0	\$0
Track - Boys	\$905	\$0	\$500	\$0	\$0	\$0	\$0	2/2/1	\$0	\$0
Track - Girls	\$905	\$0	\$500	\$0	\$0	\$0	\$0	2/2/1	\$0	\$0
Volleyball	\$0	\$0	\$2,075	\$0	\$0	\$0	\$0	2/1/2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0

Note: The Coed sports (Archery, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

<b>Expenditures for Boys</b>	\$25,655	54.8%
Expenditures for Girls	\$21,125	45.2%
Total Expenditures	\$46,780	



## SCHOOL YEAR <u>2014-2015</u> 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			Х	
Coaching			Х	
Locker Rooms, Practice and Competitive Facilities			Х	
Medical and Training Facilities and Services			Х	
Publicity			Х	
Support Services			Х	
Housing and Dining			X	
Tutoring			X	
Athletic Scholarships			X	

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

Principal's Signature:	Digitally signed by Brad Phipps	Date:	April 30, 2015 10:51:31 AM
	(brad phippe@cayorna kyechoole ue)		



## SCHOOL YEAR 2014-2015 TITLE IX IMPROVEMENT PLAN Caverna

#### **DIRECTIONS:**

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve 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 improvement. However, the KHSAA strongly encourages 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

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
	We plan to get and use new nets and to take a look at the bleachers that are available, ensuring they are up to par and safe. These will be for both the boys and girls tennis teams.	Start: Apr 6, 2015 Complete: May 29, 2015



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Caverna	
B. School Year	2014-2015	
C. Total Varsity Athletes		100
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played varsity		28
F. Total below Grade 9 who played non-varsity		0

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
	Adams , Kayla Faye	F	9	2014	C		i all only	
	Amayah , Nolley	F	7	-			Х	
	Atwell , Destiny	F	10	2013	С			
	Bagshaw , Andrew	М	12	2011	Х			
	Ballard , Caeley	F	10	2013	Х			
-	Ballard , Kennedy	F	8	-			X/C	
	Bazzett , Caitlyn	F	7	-			Х	
	Biggs , Kaitlin	F	7	-			Х	
	Boles , Isaiah	М	9	2014	Х			
_	Bowman , Samuel	М	9	2014	X			
	Bradley , Shanda	F	11	2012	Х			
	Bryant , Hannah	F	7	-			Х	
	Burnett , Alaysha	F	8	-			Х	
	Burnett , Stacia	F	7	-			Х	
	Bush , Logan	F	10	2013	Х			
	Bybee , Shanlyn	F	9	2014	X/C			
105831	Cahoe , Tanner	М	11	2012	Х			
93136	Carroll , Courtney	F	12	2011	Х			
	Carter , Bryson	М	10	2013	Х			
	Carter , Cailee	F	9	2014	X			
	Carver , Danielle	F	12	2011	Х			
	Carver , Yazmeen	F	7	-			X/C	
	Chapman , Nick	М	9	2014	Х			
	Church , Logan	М	9	2014	Х			
229902	Clay , Morgan	F	12	2011	X			
93139	Clines , Kaci	F	11	2012	X/C			
186982	Coleman , Cody	М	12	2010	Х			
210199	Constant , Brett	М	12	2011	X			
220867	Cox , Megan	F	7	-			Х	
229294	Daniels , Cody	М	12	2011	Х			
191681	Davidson , Joe	М	10	2013	Х			
63967	Davis , Andrea	F	11	2012	Х			
168757	Decker , Brooklyn	F	10	2013	Х			
202086	Dice , Makayla	F	11	2012	Х			
138157	Dice , Temekia	F	12	2011	Х			
164872	Dick , Savannah	F	11	2012	Х			
123710	Dill , Sara	F	10	2013	Х			
224517	Dorton , Bradley	М	10	2013	Х			
111100	Edwards , Staysha	F	10	2012	Х			
164869	England , Leeann	F	10	2013	Х			
	Faulkner , Madison	F	11	2012	Х			
88693	Faulkner , Mason	М	11	2012	Х			





# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
191519	Faulkner , McKeeya	F	7	-			X	
167622	Fisher , Trace	М	11	2012	X			
186990	Graham , Chris	М	12	2010	Х			
144758	Graves , Bailey	F	9	2014	С			
180497	Graves , Hailey	F	9	2014	X			
72101	Grissom , Logan	М	10	2013	Х			
210198	Gronowski , Jacob	М	12	2011	Х			
224520	Gunn , Nick	М	9	2014	Х			
229907	Hamilton , Emily	F	7	-			Х	
123707	Heberly , Joy Beth	F	10	2013	С			
226901	Hensley, Travis Allan	М	10	2014	Х			
229900	Holt , Kaylei	F	7	-			Х	
224521	Howard , Jobby	М	9	2014	Х			
192391	Hudges , Coton	М	10	2013	Х			
168759	Hudgins , Caileigh	F	9	2014	X/C			
210200	Jenkins , Travonte	М	12	2011	X			
126819	Johnson , Jesse	М	11	2012	Х			
191521	Johnson, , Destiny	F	6	-			X	
229789	Karnes , Jayden	М	7	-			Х	
87635	Kirk , Kiara	F	10	2013	Х			
210197	Lee , Curtis	М	12	2011	Х			
	Lewis , Katelyn	F	10	2013	С			
	Linder , Anthony	М	9	2014	Х			
	London , Cody	М	7	-			Х	
	Manning , Quinton	М	11	2012	Х			
	Martin , Montazia	F	12	2011	С			
	Mathews , Makayla	F	7	-			X	
	Maulden , Alyea	F	9	2014	Х			
	May , Laken	F	10	2013	Х			
	McMahon , John	М	10	2013	Х			
	Meredith , Cameron	M	11	2012	X			
	Middleton , Isaac	М	8	_			Х	
	Montgomery , Andrew	М	9	2014	Х			
	Moulder , Travis	М	9	2014	Х			
	Neely , Trevor	М	11	2012	Х			
	Nichols , Trevor	М	11	2012	Х			
	Nickols , Cedric	М	12	2010	Х			
	Nuckols , Bj	М	12	2011	X			
	Nunn , Autumn	F	8	-			X/C	
	OBrien , Tyler	M	12	2011	Х		, -	
	Ochoa , Rickey	M	12	2011	X			
	Ochoa , Rosie	F	9	2014	X			
	Page , Sincere	M	9	2014	X			
	Parker , Madison	F	11	2012	X			
	Patel , Madison	F	10	2013	X			
	Paul , Devon	M	10	2013	X			
	Paul , John	M	10	2013	X			
	Payne , Tristan	M	7	-	- `		X	
	Perry , Deantre	M	11	2012	X		-,	
	Perry , Devon	M	11	2012	X			
	Petrrucci , Giuliana	F	11	2012	X			
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# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
	Phillips , Anthony	M	12	2011	X	Hon-varsity	varsity	Horr-varsity
	Phillpott , Aaron	М	10	2013	X			
164871	Phipps , Kaitlyn	F	9	2014	X			
	Prince , Cecilia	F	10	2013	X			
	Prince , Lyla	F	9	2014	X			
	Reed , Lauren	F	12	2011	X/C			
137891	Reed , Tyler	М	10	2013	X			
204339	Reed , Zach	М	8	_			Х	
	Rhodes , Drew	М	7	-			Х	
	Richardson , Dee	М	7	-			Х	
	Roden , Brad	М	12	2011	Х			
229904	Roundtree , Trinity	F	7	-			Х	
	Salazar , lan	М	10	2013	Х			
	Sanderson , Jordyn	F	7	-			Х	
186986	Scott , Trenton	М	10	2013	Х			
229788	Segarra , Damien	М	10	2014	Х			
229903	Sentle , Courntey	F	11	2012	Х			
164870	Smith , Shiana	F	10	2013	Х			
164868	Stallard , Kaitlynn	F	11	2012	Х			
88692	Stephens , Trevor	М	12	2011	Х			
229898	Stockton , Skylar	F	9	2014	Х			
93140	Stone , Madison	F	11	2012	Х			
137892	Sturgeon , Justin W	М	10	2013	Х			
202088	Toscano , Ivor	М	12	2011	Х			
186985	Vibbert , Austin	М	10	2013	Х			
81744	Waggoner , Ciara	F	12	2011	Х			
202090	Williams , Amayah	F	7	-			Х	
224518	Williams , Frederick D	М	10	2013	Х			
198225	Wilson , Beth	F	7	-			Х	
137041	Wilson , Makayla	F	11	2012	Х			
229908	Woodard , Aalyha	F	7	-			Х	
229906	Woodard , Allyah	F	7	-			Х	
225079	Woodard , Asia	F	12	2011	Х			
217131	Xsana , Theebay	М	10	2013	Х			
229897	Zavaletta , Adriana	F	10	2013	Х			