

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2014-2015

School:	University Heights
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 01, 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):

This report indicates that total athletic spending favors the male athletes.





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

UNIVERSITY HEIGHTS

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)	139	116	255	
Row 2	Percentage of Participation	54.51%	45.49%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$69,422	\$75,779	\$145,201	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	47.81%	52.19%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-6.70%	6.70%		
Row 6	Per Participant Expenditure	\$499.44	\$653.27		
Row 7	Per Participants Difference in Expenditures		\$153.83		
Row 8	Total Enrollment (from KHSAA enrollment figures)	75	58	133	
Row 9	Percentage of Enrollment	56.39%	43.61%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-1.88%	1.88%		
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	12	11	23	
Row 12	Underrepresented Gender	GIRLS	Underrepresented Gende lowest value		
	TEST 1				
Row 13	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appea Subpart 1 for 0	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 participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.		
Row 15	Test 1, Subpart 2	yes	Does this school appea Subpart 2 for 0	r 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)	11.6	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team.		
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	56.5%	Does that number equal additional participants wou to 50% (underrepreser	ld allow the school to get	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-32	participants divided by tot participa	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)	27.3%			
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Complia		
	TEST 3				
Row 23	TEST 3 RESULTS	-YES-	Appears likely to mee Complia		
Row 24	Test 3 Notes from Audit Team member listed above	School currently appathletic interests.	pears to be accommoda	ting student	

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 **ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

SCHOOL YEAR	2014-2015

		High School, <u>Hopkinsv</u>		
	lame of High School)		(City)	
	ky High School Athletic Association			ation of the
facts surrounding com	pliance with 20 U.S.C. Section	s 1681-1688, et. Seq.	(also known as Title IX). I	certify the
following provisions	in accordance with records at	t the school containe	d in the permanent Title IX fil	e, at least
one copy of which mi	ust be maintained in the Princi	pal's office, and to th	e best of my knowledge have of	completed
the following tasks:				
I. Established a gende	r equity committee at the high sc	hool. (List committee	personnel and provide	
attachment if necessa	ary)			
Name	Address	Phone	Title	\
Pam Nunn	316 Jonaquin Cir. 42240	(Sup 270-885-3565	ot., Principal, Student, Parent, Co Head of School	oacn, Etc.)
	40 Line St. 42211			
Grant Shouse	401 Blane Dr.	270-350-5120	AD, Boys Basketball Coach	
Marvin Denison Taylor Sparks	633 Old Hopkinsville Rd. 42211	270-886-9355 270-350-1802	Upper School Head Girls Basketball Coach	
Faye Hendricks	508 Sheffield Rd. 42240	270-890-6026	Volleyball Coach,Parent	
Becky Bradley	402 S. Sheridan Dr.	270-886-5419	Wrestling Parent	
Tracie Atwood	6415 Cadiz Rd.		Teacher	
	881 Edwards Mill Rd. 42240	270-889-9370		
Teresa Duncan		270-305-2230	B/G Track Coach, Parent	
Mike Smith	1010 Quisenberry Ln.	270-293-7835	Boys Soccer Coach, Parent	
Shannon Brown	308 Northwind Dr.	270-498-1107	Cheer Coach,Parent	
C Bryant/H Traughber	2015		Students	
Tammy Staley	224 Edgemont Dr. 42240		Title IX Coordinator	
II. Cabadulad a minimu.		ahaal waar oo tha fallaw	vina datas.	
Jan 20, 2015	m of three meetings during the se	chool year on the lollov	ving dates:	
Mar 17, 2015				
Apr 14, 2015				
Apr 14, 2015				
III. Decignated the follo	owing person(s) as the Title IX co	ordinator for the school	·	
Name	Title	Addre		
Tammy Staley	Title IX Coordinator	224 Edgemont Dr. 42240	270-886-0254 x10	15
ranning Glaicy	Title 17 Goordinator		270 000 0204 X10	
IV Designated the follo	owing person(s) as the Title IX co	ordinator for the district	t ·	
Name	Title	Addre		
Tammy Staley	Title IX Coordinator	224 Edgemont Dr. 42240	270-886-0254 x10	75
ranning Glaicy	Title 17t Georginator		270 000 0204 X10	,,,
0.1	and a few terms to make Person for	C (b - b11 - 1 - 1 - 1 - 1 - 1 - 1	-1 - (1.1 - (1 (1 (1	i
	continuing to make periodic revieu	ws of the boys' and girls	s' athletics program reflected in ti	ne
Corrective Action Plan.		و معامما سمانه و مامم	annulate navenavant file valetive	40 T:410 IV
	e information, the above reference			to Title IX
records including copie	es of the self-assessment audit, a	ii corrective action plan	s, and other related materials.	
Distally sinced by Court Ch	(h @.uh lu)		April 07, 0045,00,54,44,0M	
	ouse (gshouse@uha-ky.org)		April 27, 2015 09:51:14 AM	
Principal Signatu	ire	Date	:	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

University Heights (2014-2015)

Sport	Level	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
Archery (coed) - Girls	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity	Х	х	х	х	Х	х
Basketball - Boys Basketball - Girls	jv	X	X	X	X	X	X
	freshman				X	X	X
	varsity	Х	Х	Х	X	X	X
Basketball - Girls		X	X	X	X	X	X
	jv	^	X	X	X	X	X
	freshman		_ ^			^	^
<u> </u>	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity	X	X	X	X	X	Х
Cheerleading	jv			Х	Х		
	freshman						
	varsity						
Football	jv						
F	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						
Fishing (see al) Cide	varsity						
Fishing (coed) - Girls	jv						
	freshman	,,	,,	,,	,,	,,	.,
	varsity	Х	Х	Х	Х	X	X
Fast Pitch Softball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Golf - Boys	jv		Х	Х			
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Golf - Girls	jv		Х	Х			
ļ	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
24010330 - 01113	freshman						
	nesillian		<u> </u>	<u> </u>	<u> </u>		



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

University Heights (2014-2015)

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



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS University Heights (2014-2015)

Varsity Baseball

Bradley, Phillip Cansler, Grant Daniel, Taylor Fields, Austin Johnson, Daniel McGowan, Drew Milburn, Preston Miles, Trey Moore, Davis Polley, Jason Price, Taylor Stevens, Jacob Stone, Adam Summers, Jacorie Thomas, Noah Utley, Drew Wisdom, Kyrian Womack, Justin Womack, Lucas

Varsity Basketball - Boys

Acree, Jonta
Bussell, Cameron
Farrow, JaQuan
Hollowell, Taquan
Hollowell, Travion
McGowan, Drew
Milburn, Preston
Moore, Davis
Nicholas, James
Sebree, Jaylen
Summers, Jacorie
Tandy, Dekeyvan
Thomas, Noah
Utley, Drew
Wisdom, Kyrian
Womack, Justin

Varsity Basketball - Girls

Allen, Evie
Alm, Faith
Bryant, Carson
Cansler, Kate
Cundiff, Alli
Davis, Jania
Davis, Janiya
Ethridge, Shayna
Fiscella, Giana
Grubbs, Le'Onzerrea
Hall, Naliscya
Hamby, Makenzi
Hebert, Mykalia
Hendricks, Lily
Holmes, Denayia
Hornbuckle, Jordon
Humphries, Lydia
Juckett, Alex

Leavell, Anshanique Moore, Anna Newton, Skyler Richardson, Deja Shouse, Jenna Stevens, Katie Beth Tilley, Emma Wilson, Allyson

Varsity Cheerleading

Brown, Cora Beth Cook, Freedom Duncan, Taelor Eaton, Anna Eaton, Samantha Eller, Tatum Fowler, Graceson Greenwade, Aniyah Powell, Amber Roberts, Emily Unfried, Chandler

Varsity Fast Pitch Softball

Cansler, Chelsea
Cansler, Lisa
Craft, Carly
Fitzpatrick, Anna Marie
Hamby, Makenzi
Juckett, Alex
Leavell, Anshanique
Miles, Makenzie
ODaniel, Kelsey
ODaniel, Lexie
Pollard, Regan
Reynolds, Shelby
Shemwell, Hannah
Shemwell, Taylor
Shemwell, Tyler
Synder, Rachael
Wilson, Malori

Varsity Golf - Boys

Kinnard, Jonathon Putty, Dalton Stone, Adam Taylor, Cole Traughber, Hendley Wood, Weston

Varsity Soccer - Boys

Armstrong, Matthew Choate, Colton Collins, Chance Daniel, Taylor Dyess, Daniel Frerichs, Taten Hancock, Jack Johnson, Bill Khan, Sherafghan Martin, Brock McKinney, Jackson Pape, Chris PPoole, Reese Ramos, John Smith, Marcus Summers, Jacorie Thomas, Noah Tillman, Jeremy Traughber, Hendley Wells, Jason

Varsity Soccer - Girls

Allen, Evie Brown, Cora Beth Bryant, Carson Burman, Cailey Calvert, Erin Cannon, Chloe Cincotti, Eleonora Covington, Sheldon Cundiff, Alli East, Connor Hamby, Makenzi Keller, Kara Powell, Amber Reynolds, Shelby Roberts, Emily Rogers, Taylor Shouse, Jenna Tilley, Emma

Varsity Tennis - Boys

Bilyeu, Brady Edmondson, Blake Edmonson, Dylan Humphries, Steven Khan, Sherafghan Major, Mack Martin, Brock McKinney, Jackson Traughber, Hendley Traughber, Hunter

Varsity Tennis - Girls

Bryant, Carson Cundiff, Alli Fiscella, Giana Freeman, Kelsee Hamby, Makenzi Khan, Sofia Meredith, Leandra Morales, Bailey Pantiere, Aisha Rogers, Taylor Shouse, Jenna Wallace, Lauren

Varsity Track - Boys

Bussell, Cameron Dyess, Daniel Vance, Tristin

Varsity Track - Girls

Clark, Madison Cundiff, Alli Duncan, Taelor Eller, Tatum Kabithe, Kui Pantiere, Aisha Shouse, Jenna

Varsity Volleyball

Batts, Stephanie Eaton, Anna Eaton, Samantha Greene, Brynn Hall, Naliscya Hendricks, Lily Khan, Sofia Morales, Bailey Norrid, Isabella Patel, Humanji Richardson, Deja Tilley, Emma Wilson, Allyson

Varsity Wrestling

Bradley, Phillip Collins, Chance Crabtree, Will Dyess, Daniel Fiscella, Charles Putty, Dalton



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS University Heights (2014-2015 continued)

Varsity Cross Country - Boys

Schrum, Darren

Varsity Cross Country - Girls

Clark, Madison Leavell, Anshanique

Junior Varsity Baseball

Bradley, Phillip Cansler, Grant Daniel, Taylor East, Simon Fields, Austin Johnson, Daniel Moore, Davis Polley, Jason Price, Taylor Summers, Jacorie Thomas, Landry Thomas, Tanner Welch, Luke Wyatt, Jiles

Junior Varsity Basketball - Boys

Brown, Jaylen
Bussell, Cameron
Davis, Isiah
Fields, Austin
Hollowell, Taquan
McGowan, Drew
Moore, Davis
Naylor, Zachary
Nicholas, James
Polley, Jason
Summers, Jacorie
Tandy, Dekeyvan
Utley, Drew
Wisdom, Kyrian

Junior Varsity Basketball - Girls

Cansler, Kate Cundiff, Alli Hall, Naliscya Hendricks, Lily Humphries, Lydia Leavell, Anshanique Moore, Anna Richardson, Deja Shouse, Summer Stevens, Katie Beth

Junior Varsity Soccer - Boys

Calvert, Ian Cheatham, Zachary East, Simon Goode, Adam Hancock, Jack Summers, Jacorie Thomas, Landry

Junior Varsity Soccer - Girls

Barlow, Emerson Brown, Cora Beth Burman, Cailey Burman, Lainey Cannon, Chloe Covington, Sheldon Cundiff, Alli Gallup, Kayla Hamby, Makenzi Lainey, Burman Lynn, Gabriella Powell, Amber Rager, Mallory Roberts, Emily Rogers, Taylor Sisk, Victoria Strader, Lilly Tilley, Emma

Junior Varsity Volleyball

Crump, Cheydan Greene, Brynn Hendricks, Lily Patel, Deeya Patel, Humanji Richardson, Deja Rives, Mali Stevens, Katie Beth Tucker, RaAnna

Freshman Basketball - Girls

Newton, Skyler

Freshman Volleyball

Hall, Sabrina Hollowell, Teleisha Moore, Anna Pantiere, Aisha Rives, Mali Stevens, Katie Beth



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

Participation Opportunities: Test One - Proportionality

r artioipation oppor	turitics. Test one	roportionality			
		(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	75	56.4%	139	54.5%
Row 2	BOYS	58	43.6%	116	45.5%
Row 3	Totals	133	100%	255	100%

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Insti	rı ı	CT	വ	nc	٠.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 74

- 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 Grant Shouse (gshouse@uha-ky.org) Date: April 27, 2015 09:51:14 AM	
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

University Heights (2014-2015)

TEAMS ADDED SINCE THE START OF 2009-2010 SCHOOL YEAR

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

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			Х
Bowling - Girls			
Cross Country - Girls	X		
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	Х	Х	
Volleyball	X	Х	Χ

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	Percentage of Total Participation by Sex Added Since the Beginning of the 2009-2010 School Year
GIRLS	VARSITY	7	95	3	22	
GIRLS	JV	3	37	2	9	
GIRLS	FROSH	2	7	2	7	
GIRLS	TOTAL	12	139	7	38	27.3%
BOYS	VARSITY	8	81	2	4	
BOYS	JV	3	35	2	7	
BOYS	FROSH	0	0	1	0	
BOYS	TOTAL	11	116	5	11	9.5%



SCHOOL YEAR <u>2014-2015</u> 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 (Yes / No)	BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Yes Track	Yes Track
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?	Yes Yes	Yes Yes

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:					
A track coach has been hired and schedule set for a varsity track team which includes girls and boys. They are competing in the 2015 Spring season.					

Principal Signature	Digitally signed by Grant Shouse (gshouse@uha-ky.org)	Date:	April 27, 2015 09:51:14 AM	



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	95	68.3%
Row 2	j.v.:	3	37	26.6%
Row 3	frosh:	2	7	5.0%
Row 4	total:		139	100%
Boys				
Row 5	varsity:	8	81	69.8%
Row 6	j.v.:	3	35	30.2%
Row 7	frosh:	0	0	0.0%
Row 8	total:		116	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 Grant Shouse (gshouse@uha-ky.org)	Date: April 27, 2015 09:51:14 AM
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2014-2015 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART University Heights

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	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	\$161	\$0	\$438	\$0	\$1,625	\$0	\$5,800	5/3/2	\$12,176	\$0
Basketball - Boys	\$6,071	\$0	\$12,048	\$0	\$593	\$0	\$10,000	4/3/3	\$21	\$0
Basketball - Girls	\$2,917	\$0	\$6,437	\$0	\$661	\$0	\$10,000	5/5/3	\$21	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$50	\$0	\$1,000	1/1/1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$50	\$0	\$1,000	1/1/1	\$0	\$0
Fast Pitch Softball	\$1,490	\$0	\$1,050	\$0	\$3,118	\$0	\$5,800	2/2/2	\$908	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Golf - Boys	\$38	\$0	\$801	\$0	\$50	\$0	\$1,500	1/1/1	\$300	\$0
Golf - Girls	\$38	\$0	\$801	\$0	\$50	\$0	\$1,500	0/0/1	\$300	\$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	\$2,006	\$0	\$2,062	\$0	\$5,504	\$0	\$5,800	2/2/2	\$1,795	\$0
Soccer - Girls	\$3,657	\$0	\$2,590	\$0	\$2,178	\$0	\$5,800	1/1/2	\$1,816	\$0



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2014-2015 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART University Heights

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	\$1,047	\$0	\$605	\$0	\$50	\$0	\$1,500	2/2/1	\$113	\$0
Tennis - Girls	\$1,047	\$0	\$605	\$0	\$50	\$0	\$1,500	2/2/1	\$113	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1/1/2	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1/1/2	\$0	\$0
Volleyball	\$3,168	\$0	\$4,930	\$0	\$1,027	\$0	\$4,800	2/2/3	\$0	\$0
Wrestling	\$0	\$0	\$425	\$0	\$200	\$0	\$2,000	2/2/1	\$0	\$0

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

Expenditures for Boys	\$75,779	52.2%
Expenditures for Girls	\$69,422	47.8%
Total Expenditures	\$145,201	



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			X		
Publicity			Х		
Support Services			Х		
Housing and Dining			Х		
Tutoring			Х		
Athletic Scholarships			Х		

ľ	f an advantage/inequity is indicated	, corrective action	should be shown	on the C	Corrective Act	ion Plan,
F	Form T-60.					

	Principal's Signature:	Digitally signed by Grant Shouse (gshouse@uha-ky.org)	Date: April 27, 2015 09:51:14 AM
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SCHOOL YEAR 2014-2015 TITLE IX IMPROVEMENT PLAN University Heights

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
T41 Form AdvantageLocker Rooms, Practice and Competitive Facilities: Advantage Boys	1 71	Start: Jun 1, 2015 Complete: Aug 1, 2015

Principal's Signature: Digitally signed by Grant Shouse (gshouse@uha-ky.org)

Date: April 27, 2015 09:51:14 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

 A. School
 University Heights

 B. School Year
 2014-2015

 C. Total Varsity Athletes
 102

 D. Total Non-Varsity Athletes
 5

 E. Total below Grade 9 who played varsity
 27

 F. Total below Grade 9 who played non-varsity
 21

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
	Acree , Jonta	М	11	2012	Х		·	•
46322	Allen , Evie	F	12	2011	Х			
192025	Alm , Faith	F	10	2013	Х			
48126	Armstrong , Matthew	М	12	2011	Х			
113217	Barlow , Emerson	F	8	-				Х
79042	Batts , Stephanie	F	11	2012	Х			
230309	Bilyeu , Brady	М	7	-			Х	
113054	Bradley , Phillip	М	11	2012	X			
77919	Brown , Cora Beth	F	10	2011	X/C			
224511	Brown , Jaylen	М	8	-				Х
46325	Bryant , Carson	F	12	2011	Х			
77914	Burman , Cailey	F	10	2012	X			
212853	Burman , Lainey	F	7	-				Х
	Bussell , Cameron	М	9	2014	X			
146476	Calvert , Erin	F	11	2012	Х			
188815	Calvert , lan	М	8	-				Х
77920	Cannon , Chloe	F	10	2012	Х			
121964	Cansler , Chelsea	F	12	2011	X			
195032	Cansler , Grant	М	9	2014	Х			
222473	Cansler , Kate	F	7	-			Х	
121971	Cansler , Lisa	F	10	2011	Х			
198280	Cheatham , Zachary	М	7	-				Х
208090	Choate , Colton	М	9	2014	Х			
212664	Cincotti , Eleonora	F	12	2011	Х			
146478	Clark , Madison	F	9	2014	Х			
113052	Collins , Chance	М	11	2012	X			
79234	Cook , Freedom	F	11	2012	С			
113201	Covington , Sheldon	F	9	2014	X			
100390	Crabtree , Will	М	12	2011	X			
198074	Craft , Carly	F	6	-			Х	
79045	Crump , Cheydan	F	9	2014		Х		
77915	Cundiff , Alli	F	9	2014	Х			
198215	Daniel , Taylor	М	9	2014	X			
224510	Davis , Isiah	М	10	2013		Х		
222401	Davis , Jania	F	10	2013	Х			
222403	Davis , Janiya	F	10	2013	Х			
	Duncan , Taelor	F	9	2014	X/C			
160040	Dyess , Daniel	М	12	2011	X			
46327	East , Connor	F	12	2011	X			
	East , Simon	М	8	-				Х
	Eaton , Anna	F	10	2012	X/C			
70014	Eaton , Samantha	F	10	2012	X/C			





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

				1			1 =	
				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
121161	Edmondson , Blake	М	11	2012	X	-		-
198281	Edmonson , Dylan	М	7	-			X	
	Eller , Tatum	F	11	2012	X/C			
192024	Ethridge , Shayna	F	10	2013	X			
221679	Farrow , JaQuan	М	12	2011	X			
221680	Fields , Austin	М	8	-			X	
160038	Fiscella , Charles	М	11	2012	Х			
192023	Fiscella , Giana	F	10	2013	Х			
178424	Fitzpatrick , Anna Marie	F	8	-			Х	
112888	Fowler, Graceson	F	11	2012	С			
198283	Freeman , Kelsee	F	9	2014	Х			
104993	Frerichs, Taten	М	12	2011	Х			
177010	Gallup , Kayla	F	8	-				Х
221681	Goode , Adam	М	7	-				Х
95575	Greene , Brynn	F	9	2014	Х			
189726	Greenwade , Aniyah	F	10	2013	С			
159763	Grubbs , Le'Onzerrea	F	12	2011	Х			
148715	Hall , Naliscya	F	9	2014	Х			
216894	Hall , Sabrina	F	8	-				Х
70001	Hamby , Makenzi	F	11	2011	X			
86471	Hancock , Jack	М	10	2011	Х			
192022	Hebert , Mykalia	F	11	2012	Х			
96084	Hendricks , Lily	F	7	-			X	
195036	Hollowell , Taquan	М	8	-			Х	
216898	Hollowell , Teleisha	F	8	-				Х
189603	Hollowell , Travion	М	10	2013	Х			
90368	Holmes , Denayia	F	12	2011	Х			
222402	Hornbuckle , Jordon	F	10	2013	Х			
222474	Humphries , Lydia	F	9	2014	Х			
156309	Humphries , Steven	М	11	2012	Х			
208086	Johnson , Bill	М	10	2013	Х			
198217	Johnson , Daniel	М	8	-			X	
117096	Juckett , Alex	F	8	-			Х	
230318	Kabithe , Kui	F	10	2013	Х			
70009	Keller , Kara	F	12	2011	Х			
	Khan , Sherafghan	М	10	2013	Х			
	Khan , Sofia	F	11	2012	Х			
177810	Kinnard , Jonathon	М	10	2013	Х			
	Lainey , Burman	F	7	-				Х
192026	Leavell , Anshanique	F	9	2014	Х			
212867	Lynn , Gabriella	F	7	-				Х
	Major , Mack	М	8	-			Х	
	Martin , Brock	М	11	2012	Х			
	McGowan , Drew	М	8	-			Х	
	McKinney , Jackson	М	10	2012	Х			
	Meredith , Leandra	F	10	2013	X			
	Milburn , Preston	М	11	2012	Х			
	Miles , Makenzie	F	10	2011	Х			
	Miles , Trey	М	11	2012	Х			
	Moore , Anna	F	8	-			Х	
	Moore , Davis	М	11	2012	Х			
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

				1				
				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st	Student	Student	9 Student	9 Student
KHSAA			Current	Promotion from 8th	Highest Participation	Highest Participation	Highest Participation	Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Morales , Bailey	F	12	2011	X		raiony	vareny
	Naylor , Zachary	М	8	-				Х
	Newton , Skyler	F	7	-			Х	
	Nicholas , James	М	8	-			Х	
	Norrid , Isabella	F	11	2012	Х			
169239	ODaniel , Kelsey	F	7	-			Х	
	ODaniel , Lexie	F	9	2014	Х			
208084	PPoole , Reese	М	11	2012	X			
198284	Pantiere , Aisha	F	8	-			Х	
146881	Pape , Chris	М	11	2012	X			
96677	Patel , Deeya	F	9	2014		Х		
178422	Patel , Humanji	F	9	2014	Х			
	Pollard , Regan	F	5	-			Х	
	Polley , Jason	М	8	-			Х	
	Powell , Amber	F	10	2011	X/C			
192250	Price , Taylor	М	10	2013	Х			
	Putty , Dalton	М	12	2011	Х			
	Rager , Mallory	F	7	-				Х
	Ramos , John	М	10	2013	Х			
	Reynolds , Shelby	F	11	2012	Х			
	Richardson , Deja	F	9	2014	Х			
	Rives , Mali	F	8	-				Х
	Roberts , Emily	F	9	2014	X/C			
	Rogers , Taylor	F	9	2014	Х			
	Schrum , Darren	М	10	2013	Х			
	Sebree , Jaylen	М	10	2013	Х			
	Shemwell , Hannah	F	11	2012	Х			
	Shemwell , Taylor	F	8	-			Х	
	Shemwell , Tyler	F	8	-			Х	
	Shouse , Jenna	F	11	2012	Х			
	Shouse , Summer	F	9	2014		Х		
	Sisk , Victoria	F	8	-				Х
	Smith , Marcus	М	11	2012	Х			
	Stevens , Jacob	М	12	2010	Х			
	Stevens , Katie Beth	F	7	-			Х	
	Stone , Adam	М	11	2012	Х			
	Strader , Lilly	F	8	-				Х
	Summers , Jacorie	М	9	2014	Х			
	Synder , Rachael	F	8	-			Х	
	Tandy , Dekeyvan	М	8	-			Х	
	Taylor , Cole	М	9	2014	Х			
	Thomas , Landry	М	8	-				Х
	Thomas , Noah	М	10	2011	Х			
	Thomas , Tanner	М	7	-				Х
	Tilley , Emma	F	10	2013	Х			
	Tillman , Jeremy	М	10	2013	Х			
	Traughber , Hendley	М	12	2011	Х			
	Traughber , Hunter	М	8	-			Х	
	Tucker , RaAnna	F	10	2013		Х		
	Unfried , Chandler	F	12	2011	С			
	Utley , Drew	М	11	2010	Х			
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

KHSAA Form GE03 Rev. 04/12

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
230322	Vance, Tristin	М	12	2011	X			
199811	Wallace , Lauren	F	11	2012	Х			
198221	Welch , Luke	М	6	-				X
156357	Wells , Jason	М	11	2012	X			
92626	Wilson , Allyson	F	12	2011	X			
169240	Wilson , Malori	F	8	-			X	
192252	Wisdom , Kyrian	М	10	2013	X			
119293	Womack , Justin	М	11	2012	Х			
192251	Womack , Lucas	М	10	2013	Х			
177808	Wood, Weston	М	7	-			X	
198222	Wyatt , Jiles	М	6	-				X