Kentucky High School Athletic Association

To:

Superintendent, Principal, and Athletic Director

From:

Louis Stout, Commissioner

Brigid L. DeVries, Executive Assistant Commission

Date:

May 1, 2002

Subject:

2001-2002 Annual Report Forms Submission

School:

Daviess County High School

Enclosed please find a copy of Form T-65, The 2001-2002 Annual Report Forms Checklist. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. Please review this information so the forms can be completed accurately in the future. Also, KHSAA Audit Staff may have requested a re-submission of some of the 2001-2002 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies and all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

id L. De Vins

Should you need any further information, please do not hesitate to call anytime.



Memo

To:

KHSAA Member School Superintendents, Principals, and Athletic Directors

From: Louis Stout, Commissioner

Brigid L. Devries, Executive Assistant Commissioner

Date:

April 30, 2002

Re:

2002 Title IX Forms Submission

		for the contract of the contra
School	l Daviess County	Reviewed by Phyllis Catlett
1 3011001	I Daviess County	

The following is a status report regarding the required 2001 - 2002 Title IX submission of forms due in to the KHSAA office by April 15, 2002. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

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

×	GE 19 (Annual Verification)	区	T-35 (Budget Expenses)
図.	T-1 (Summary Program Chart 1)	X	T-36 (Budget Expenses)
X	T-2 (Summary Program Chart 2)	区	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	X	T-60 (Corrective Action Plan)
区	T-4 (Summary Program Chart 4)	X	T-63 (Interscholastic Survey Results)

11. Status

A.		2001 – 2002 Forms are satisfactory and no further information or action is necessary at this time.
B.	図	Errors have been noted with respect to the following forms and corrected copies are being returned to you for placement in your Title IX file to ensure proper submission in the future. Form T-2 (see attached)
C.		The following forms were omitted and must be submitted by school representatives.
D.	区	Other Recommendation and Comments: 1. The improvements have been noted on the 2002 Corrective Action Plan Form T-60. Have a
		The improvements have been noted on the 2002 Corrective Action Plan Form T-60. Have a good summer.



2001-2002 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2002 along with other required forms)

The DAVIESS County High School, _	Ocuansbox o (City)	, Kentucky
certifies to the Kentucky High School Athletic Association that the of the facts surrounding compliance with Title 20, U.S.C. Titles 1		
		4
I certify the following provisions in accordance with records		
Title IX file, and to the best of my knowledge have completed checked)	i the following tasks. (All	i doxes must be
checkeu)		
Established a gender equity committee at the high school. attachment if necessary)	(list committee personnel	l and provide
Name Address Phone	Title	, ,
Coptis Turkey 5/2 W.15th St. Owenstone By	926-1760 at	S. Serector
	Showky 926-7473 1	1881. Francipal
Lexie Blue 7075 Huysy Philpot	Ky 4366 729-282 Stano Ky 44301 683-8	manufacture and the same and th
	unshope K 42363 649	- 1568 Mel Paren
		-9916 Female Pares
DANE RUSSELL 355/ Buld Fonder Way	Oversboro 1803 689 Otien Ry 41376 729	1568 Male Stud
1,550	•	• • •
Scheduled a minimum of three meetings during the 200	11-2002 school year oil the	following dates:
/ //5/ / 9/6/1 9 / // / / / / / / / / / / / / / / /	2 3///2	<i>ለ</i> ለን
//14/2002 2/11/200	2 3/1//2	062
1/14/2002 2/11/200	2 3///2	062
Designated the following person(s) as the Title IX coor		
Designated the following person(s) as the Title IX coor	rdinator for the school dis	trict:
	rdinator for the school dis	
Designated the following person(s) as the Title IX coordinates Turkey Ath. Director Name Title	rdinator for the school distance of the school distance of the school for Address 4230/	trict: 370-926-1760 Phone
Designated the following person(s) as the Title IX coordinates Turkey Ath. Director Name Title School personnel are continuing to make periodic review.	rdinator for the school distance of the school distance of the school for Address 4230/	trict: 370-926-1760 Phone
Designated the following person(s) as the Title IX coordinates Turkey Ath. Director Name Title	rdinator for the school distance of the school distance of the school for Address 4230/	trict: 370-926-1760 Phone
Designated the following person(s) as the Title IX coordinates Turkey Ath. Director Name Title School personnel are continuing to make periodic revireflected in the Corrective Action Plan.	rdinator for the school distance of the boys and girls	trict: 270-926-1760 Phone athletics program
Designated the following person(s) as the Title IX coordinates Lord's Torkey Ath. Director Name Title School personnel are continuing to make periodic revireflected in the Corrective Action Plan. In addition to the above information, the above referen	rdinator for the school distance of the boys and girls inced school maintains a contract of the school maintains and the school maintains a contract of the school maintains and the school maintains a contract of the school mai	trict: 370-926-/760 Phone athletics program complete permanent
Designated the following person(s) as the Title IX coordinates Turkey Ath. Director Name Title School personnel are continuing to make periodic revireflected in the Corrective Action Plan. In addition to the above information, the above referential relative to Title IX records including copies of the self-action.	rdinator for the school distance of the boys and girls inced school maintains a contract of the school maintains and the school maintains a contract of the school maintains and the school maintains a contract of the school mai	trict: 370-926-/760 Phone athletics program complete permanent
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Designated the following person(s) as the Title IX coordinates Localis Torkey Ath. Director Name Title School personnel are continuing to make periodic revireflected in the Corrective Action Plan. In addition to the above information, the above referentile relative to Title IX records including copies of the self-a other related materials. Links June 3/25	rdinator for the school distance of the boys and girls inced school maintains a contract of the school maintains and the school maintains a contract of the school maintains and the school maintains a contract of the school mai	trict: 370-926-/760 Phone athletics program complete permanent
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Participation Opportunities Test One

		(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	790	49 %	303	42 %
Row 2	BOYS	817	51%	420	58 %
Row 3	Totals	1607	100%	723	100%

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111	ou.	4	LL	.,,,,	э.

*Number of 8	th grade stude		used in	Column 4
calculations if	applicable:	35_		

- 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 the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first date of competition, and cross out the names of those who were cut from the team or quit the team prior to the first 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 sqads). 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 the above notation as to how many 8th grade students & below are included. 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.
- 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 b	eing within the	aree percent is <u>not</u>	a formal complia	nce standard; if th	e percent listed in	Row 1, Column 4 is
within 3% of 1	Row 1, Colug	nn 2, then it provi	les a good target v	within which com	pliance is likely.	

Juris Jury	and order
Principal's Signature:	Date: 3/25/02

KHSAA Form T2 Rev. 07/01

Participation Opportunities Test Two

			Column 1	Column 2	Column 3	Column 4	Column 5
Program			Number of Teams Currently Offered	Number of Participants	Number of Teams Added in Last Five Years	Number of Participants Added in Last Five Years	Percent of Total Participation By Sex Added in Last 5 Years
GIRLS	Row 1	varsity:	9	162	/	12	4%
	Row 2	j.v.:	8	109	/	10	390
	Row 3	frosh:	3	32	2	23	8%
	Row 4	total:	20	303	Volley Bru 13 Frank	45	15%
BOYS	Row 5	varsity:	9	200	0	Ó	Ó
	Row 6	j.v.:	8	161	. 0	0	0
	Row 7	frosh:	3	59	Ø	0	Q
	Row 8	total:	20	420	0	0	0

- 1) List the number of interscholastic teams offered for girls and boys at each competitive level (for example, varsity, junior varsity, and freshman levels). Total each of the entries in Column 1 into Row 4, Column 1 and Row 8, Column 1.
- 2) List the number of interscholastic teams that have been added in the last five years at each competitive level. Total each of the entries in Column 3 into Row 4, Column 3 and Row 8, Column 3.
- 3) List the number of participants that are currently on each level of the teams that were added in the last five years. Total each of the entries in Column 2 into Row 4, Column 2 for girls and Row 8, Column 2 for boys. If a team was added previously but no longer exists, there are no current participants to be added for that team.
- 4) List the number of participants added in the last 5 years. Total each of the entries made in Column 4 into Row 4, Column 4 for girls and Row 8, Column 4 for boys.
- 5) Calculate the percentage of participants that have been added in the last five years (Column 4 divided by Column 2 on each line). For example, if girls' varsity soccer (22 participants), junior varsity soccer (18 participants), junior varsity golf (8 participants), and freshman softball (15 participants) have been added in the last five years, then 63 participation opportunities have been added for girls. If the total number of female participants in the program is 96 (taken from Form T-1, Row 1, Column 3), then 65.6% of the current opportunities (63 of 96) have been added in the last five years. Perform similar calculations for male participants.

Note: If the percentage of cu	arrent particip	pants added in the	e last five	years is 25% or great	ater, complian	ice with test two
may be possible. If less than	n 25%, then o	compliance with	test three	should be analyzed.	<u>CAUTION:</u>	25% is <u>not</u> a
formal compliance standard	1:15	Juney	Mon	Hiraclos		

Principal's Signature: Date: 3/25/02

Participation Opportunities Test Three

For any question answered "YES" identify the respective sport(s).

		GIRLS		BOYS
		(Yes / No)		(Yes / No)
1.	Is there an intramural team offered in a sport not now available in the interscholastic athletics program? (YES or NO)	No		
2.	For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams? (YES or NO)	No		
3.	For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team with the interscholastic survey.	No	gian de	
4.	For a sport currently offered, is there interest to form a viable team for a junior varsity, freshman, or other intramural level that is not currently offered? (YES or NO)	No		
5.	If you answered YES to question (1), (2), (3) or (4), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition. (YES or NO)			

(unter	July	W.P.	treets
		OST-U		2/20/2
Principal's Signature:	But	Jary	Date:	3/23/02

Levels of Competition Test One

		(Column 1)	(Column 2)
	Team Levels	GIRLS	BOYS
Row 1	Total Number of Athletics Participants in All Levels	303	420
Row 2	Number of Varsity Teams Offered	9	9
Row 3	Number of Participants on all Varsity Teams	162	200
Row 4	Percentage of Total Varsity Participants By Sex	53 %	48 20
Row 5	Number of Junior Varsity Teams Offered	8	8
Row 6	Number of Participants on all Junior Varsity Teams	109	161
Row 7	Percentage of Total Junior Varsity Participants By Sex	36 %	38%
Row 8	Number of Freshman Teams Offered	3	3
Row 9	Numbers of Participants on all Freshman Teams	32	<i>5</i> 9
Row 10	Percentage of Total Freshman Participants By Sex	11 %	14 %

- 1) Copy the number entered on Form T1, Row 1, Column 3 and place on Row 1, column 1 of this form.
- 2) Copy the number entered on Form T1, Row 2, Column 3 and place on Row 1, column 2 of this form.
- 3) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows #2,5,8) and place in the proper boxes in columns 1 and 2.
- 4) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows #3,6,9) and place in the proper boxes in columns 1 and 2.
- 5) Calculate the percentage of female and male participants at each level. (Rows #4,7,10)
 - Divide Row 3, Column 1 by Row 1, Column 1, and place the percentage in Row 4, Column 1.
 - Divide Row 3, Column 2 by Row 1, Column 2, and place the percentage in Row 4, Column 2.
 - Divide Row 6, Column 1 by Row 1, Column 1, and place the percentage in Row 7, Column 1.
 - Divide Row 6, Column 2 by Row 1, Column 2, and place the percentage in Row 7, Column 2.
 - Divide Row 9, Column 1 by Row 1, Column 1, and place the percentage in Row 10, Column 1.
 - Divide Row 9, Column 2 by Row 1, Column 2, and place the percentage in Row 10, Column 2.

Principal's Signature: But Ity Date: 3/25/02

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KHSAA Forn T35 REV. 07/01

BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART TO INCLUDE BOOSTER CLUB FUNDING

	equipment and supplies	ipment and supplies	travel	travel	awards	rds	coaches' salaries (to include supplemental and extended employment)	salaries clude ntal and ided ment)	facilities improvements	ities ements	publications (if sport-specific)	lons (if ecific)
	æ	됨	æ	덛	B	Þ	æ	덬	A	ㅂ	8	E
G basketball	8,000	11,222.48					84.11/48					
B basketball	8,000	23,512.74					8,111,48					
G softball	6,250	92,717	Reports	f-5			4.64,57					
B baseball	6,250	6,250 8,133.53 (AS 6F		3- 25 2000)	~		454797	-				
G cross country	3,000	5,6960)	reals	spart i			1949					
B cross country	3,600	8.7115.51	3/24/17 505	1 speaks -			1,949,2					
G golf	1,500	1,500 1,610.84		-			1,949,73					
B golf	1,500	2,234.67					1,949,23					
G soccer	5,000	5,000 6,989.30					1664.51					
B soccer	5,000	5,000 5,471.34		-			18797					
G swimming	2,500	1,186.87					1949.83					
B swimming							1949,33				,	

"B" is for budgeted dollar-amounts and "E" is for actual dollar expenditures. Expenditures should include items provided by third parties such as Booster Clubs.

Principal's Signature:

Date: 3/25/02

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KHSAA Fomi T36 REV. 07/61

BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

Teams	equipr suf	equipment and supplies	1	travel	aw.	awards	coaches (to in supplem exte emplo	coaches' salaries (to include supplemental and extended employment)	fac impro	facilities improvements	publica sport-s	publications (if sport-specific)
	æ	Ħ	A	闰	æ	闰	A	闰	æ	盆	A	园
G track	7,000	2,588.50					K5497/4					
B track	200%						454774					
G tennis	1,200	3.79					1,949.53					
B tennis	1,200	12.5					83.8451					Account of this provenient of the stability
G volleyball	2,500	#iU8'/					466454					
B wrestling												
G (list sport)						-						
B (football)	20,530	20,500 21,025,47					St. 11158					
G (list sport)												
B (list sport)										-		

"B" is for budgeted dollar amounts and "E" is for actual dollar expenditures. Expenditures should include items provided by third parties such as Booster Clubs.

Principal's Signature:

Date: 3/25/0

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T-35 and T-36 2001-2002 Budgets and Expenditures

This includes all expenses by each sport including awards. Our accounting system does not separate on each account.

Net balances are carried over from previous year.

*Some teams advance further in the playoffs each year than others, accounting for some differences in expenses.

Also, some teams/players have purchased equipment and paid for overnight trips, that were run through that teams account, accounting for major differences in expenditures.

2001-2002 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 07/01

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance		ADVANTAGE Ton Internal Evaluation.)	
BENEFITS	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Equipment and Supplies			
Scheduling of Games and Practice Time			V
Travel and Per Diem Allowances			V
Coaching			V
Locker Rooms, Practice and Competitive Facilities	Reed more John Rooms		
Medical and Training Facilities and Services			
Publicity			
Support Services			W
Athletic Scholarships			N.A.
Tutoring			N.A.
Housing and Dining Facilities and Services			N.A. N.A.
Recruitment of Student Athletes			N.A.

Principal's Signature: Date: 3/25/02

KHSAA Form T60 Rev. 07/01

School Name: DAVIESS Courts Principal's Signature: Date: 3/25/02 School Year:

2001-2002

CORRECTIVE ACTION PLAN TITLE IX

To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2002.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
solves of the case and the solves of the solvest of	and for all areas identified mountained it	all areas identified areasions by as items for correction as well as all areas currently

 An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently identified as items for cogrection. This form shall be typed.

Principal's Signature:



2001-2002 INTERSCHOLASTIC ATHLETICS SURVEY

Summary Of Student Responses
School Name: DAVIESS County
School Enrollment: /6 0 7
Date: 2-8-2002
Completed By: Junter Junley ath, Der,
Instructions:
1. Summarize the Student Athletics Interest Surveys Form T-61 by listing 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 the Summary Form (T-63) and mail the Summary Form only to the
KHSAA by April 15, 2002. Do not mail the student surveys (Form T-61). However, these
Forms should be maintained in your files in the event they are requested subsequently.
12.00 Number of Surveyor
1260 Number of Surveys 1750 Total Returned 460
7/0,11 Grades Surveyed
770_11 diades surveyed
How Was The Survey Administered? Thu our advocato grups
Fall Sports (List Total Number of Participation Responses)
52 Cross Country (Girls)
36 Cross Country (Boys)
6 Field Hockey (Girls)
% Football (Boys)
// Golf (Girls)
44 Golf (Boys)
74 Soccer (Girls)
38 Soccer (Boys)
1/4 Volleyball (Girls)
16 Volleyball (Boys)
Winter Sport (List Total Number of Participation Responses)
& Basketball (Girls)
// O Basketball (Boys)
7 6 Gymnastics (Girls)
Indoor Track (Girls) Indoor Track (Boys)
56 Swimming & Diving (Girls)
22 Swimming & Diving (Boys)
84 Wrestling (Boys)

Spring Sport (List Total Number of \$2 Baseball (Boy 38 Fast Pitch Sof \$2 Slow Pitch Sof 38 Tennis (Girls) 34 Tennis (Boys) 86 Track (Girls) 72 Track (Boys)	ys) ftball (Girls) oftball (Girls)
Other Sports (From Student Surve	ey T-61 Question 10)
Name of Sport Ping Pool 9 Snowboanding Laguetunce Bruhing Billians Lugby Lee Heckey	Number of Students Interested In Participating / 2 8
Number of Students who participa (From Student Survey T-61 Quest	_ ·
Sport BASKetBALL	Number 250
List Intramural Sports students are (From Student Survey T-61 Quest	
Sport Volleyfall Softtall	Number / \

Participation in Non-School Sports Activities (From Student Survey T-61 Question 7)

Sport Menting Mishor Shalton Jorg	Number
Reasons for not participating in inte (From Survey Question 8)	erscholastic athletics.
Response	Number
I don't have to 28 The practice: 36 The sport I lii 30 It's too expert 20 I prefer to part Working Other	schedules and game times are inconvenient ke isn't offered asive rticipate in club or intramural sports
Student Suggestions to encourage p	participation
Luster July A.K	2-8-2002
Principal's Signature	Date