

Kentucky High School Athletic Association

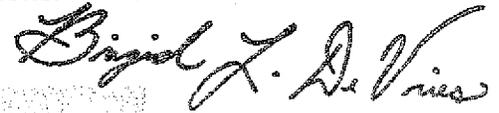
To: Superintendent, Principal, and Athletic Director

From: Louis Stout, Commissioner
Brigid L. DeVries, Executive Assistant Commissioner

Date: May 9, 2002

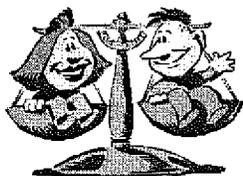
Subject: 2001-2002 Annual Report Forms Submission

School: Monticello 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.

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: May 6, 2002

Re: 2002 Title IX Forms Submission

School	Monticello	Reviewed by	Fran Edwards
--------	------------	-------------	--------------

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.

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

<input checked="" type="checkbox"/>	GE 19 (Annual Verification)	<input checked="" type="checkbox"/>	T-35 (Budget Expenses)
<input checked="" type="checkbox"/>	T-1 (Summary Program Chart 1)	<input checked="" type="checkbox"/>	T-36 (Budget Expenses)
<input checked="" type="checkbox"/>	T-2 (Summary Program Chart 2)	<input checked="" type="checkbox"/>	T-41 (Checklist – Overall Interscholastic Program)
<input checked="" type="checkbox"/>	T-3 (Summary Program Chart 3)	<input checked="" type="checkbox"/>	T-60 (Corrective Action Plan)
<input checked="" type="checkbox"/>	T-4 (Summary Program Chart 4)	<input checked="" type="checkbox"/>	T-63 (Interscholastic Survey Results)

II. Status

A.	<input checked="" type="checkbox"/>	2001 – 2002 Forms are satisfactory and no further information or action is necessary at this time.
B.		Errors have been noted with respect to the following forms and corrected copies are being returned to you for placement in your Title IX file to ensure proper submission in the future.
C.		The following forms were omitted and must be submitted by school representatives.
D.	<input checked="" type="checkbox"/>	Other Recommendation and Comments: The report was accurate and well prepared.

APR 01 2002



**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 Monticello High School, Monticello, Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with Title 20, U.S.C. Titles 1681-1688, et. Seq. (also known as Title IX)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, and to the best of my knowledge have completed the following tasks. (All boxes must be checked)

Established a gender equity committee at the high school. (list committee personnel and provide attachment if necessary)

Name	Address	Phone	Title
Marla Kelsch	RR3 Box 7052 Monticello, Ky 42633	6060-348-8292	Girls AD, Softball/Basketball coach
Deana Hart	RR6 Box 7875 Monticello, Ky 42633	606-348-9321	Asst. Softball Coach
Jerry Keith	901 North Main Street Monticello, Ky	606-3489022	School Board Member
Johnny Chaplin	1061 Country Meadow Lane Mont, Ky 42633	606-348-0388	Teacher
Micheal Whittenburg	RR#4 Box 379 Albany, Ky, 42602	606-387-9416	Teacher, Asst Basketball Coach
Jane Dalton	75 Guinn Drive Monticello, Ky, 42633	606-348-4825	SBDM Member
Matt Jenkins	314 MT View DR, Somerset, Ky, 42501	606-451-8883	Baseball Coach/Asst. Basketball Coach
Tammy Adams	336 Hill Creek Drive Monticello, Ky 42633	606-348-4722	Parent

Scheduled a minimum of three meetings during the 2001-2002 school year on the following dates:

- November 1, 2001
- February 25, 2002
- May 1, 2002

Designated the following person(s) as the Title IX coordinator for the school/district:

Name	Title	Address	Phone
Marla Kelsch	Girls AD	RR #3 Box 7052 Monticello, Ky 42633	606-348-8292

School personnel are continuing to make periodic reviews of the boys and girls athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Larry R. LaHore _____ 3/29 _____ 2002
Principal's Signature Date

William R. Huff _____ Larry LaHore _____
Superintendent Signature School Board Chairpersons' Signature

(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)

Students Added to Title IX Committee

Sierra Adams 336 Hill Creek Drive 606-348-4722 Monticello, Ky 42633
Nora Whitehead RR #8 Box 5867 Monticello, Ky 42633 606-348-0387
Adam Hopper RR #5 Box 5420 Monticello, Ky 42633 606-348-5538
Tyler West RR #5 Box 5390 Monticello, Ky 42633 606-348-6200

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1

KHSAA
 Form T1
 Rev. 07/01

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	120	61.9%	81	48.2%
Row 2	BOYS	74	38.1%	87	51.8%
Row 3	Totals	194	100%	168	100%

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: $\frac{*26\text{-Boys count}}{*21\text{-girls count}}$

- 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).
- Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 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 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 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 being within three percent is not a formal compliance standard; if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Larry R. VanHorn

Date: 3/29/02

ACCOMMODATION OF INTERESTS AND ABILITIES**SUMMARY PROGRAM CHART 2****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:	3	38	1	8	9.9%
	Row 2	j.v.:	2	31	0	--	--
	Row 3	frosh:	1	12	1	12	14.8%
	Row 4	total:	6	81	2	20	24.7%
BOYS	Row 5	varsity:	4	44	1	7	8.0%
	Row 6	j.v.:	2	33	0	--	--
	Row 7	frosh:	1	10	1	10	11.5%
	Row 8	total:	7	87	2	17	19.5%

- 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 current participants added in the last five years is 25% or greater, compliance with test two may be possible. If less than 25%, then compliance with test three should be analyzed. **CAUTION:** 25% is not a formal compliance standard.

Principal's Signature: _____

Date: 3/29/02

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 3

Participation Opportunities Test Three

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Is there an intramural team offered in a sport not now available in the interscholastic athletics program? (YES or NO)	We do not intramurals 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)	We are having volleyball school year 2002-03 YES		NO
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team with the interscholastic survey.	Volleyball 2002-03 YES		YES--Track
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		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)	YES		YES

Principal's Signature: Larry R. VanHorn Date: 3/29/02

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 4

KHSAA
 Form T4
 Rev. 07/01

Levels of Competition Test One

		(Column 1)	(Column 2)
	Team Levels	GIRLS	BOYS
Row 1	Total Number of Athletics Participants in All Levels	81	87
Row 2	Number of Varsity Teams Offered	3	4
Row 3	Number of Participants on all Varsity Teams	38	44
Row 4	Percentage of Total Varsity Participants By Sex	46.9%	50.6%
Row 5	Number of Junior Varsity Teams Offered	2	2
Row 6	Number of Participants on all Junior Varsity Teams	31	33
Row 7	Percentage of Total Junior Varsity Participants By Sex	38.3%	37.9%
Row 8	Number of Freshman Teams Offered	1	1
Row 9	Numbers of Participants on all Freshman Teams	12	10
Row 10	Percentage of Total Freshman Participants By Sex	14.8%	11.5%

- 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: _____

Date: 3/29/02

**2001-2002
BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G basketball	\$5,000	\$4,600		Meals, ect \$3,457	500	350	ALL \$10,500	\$10,500				
B basketball	\$5,000	\$5,800		Meals \$3,976	500	350	ALL \$10,500	\$10,500				
G softball	\$2,000	\$2,900		Meals, ect \$785	250	250	ALL \$4,500	\$4,500				
B baseball	\$2,000	\$2,772		Meals, ect \$810	250	250	ALL \$4,500	\$4,500				
G cross country												
B cross country												
G golf												
B golf	\$1,000	\$1,345		Meals \$368	\$150	\$150						
G soccer												
B soccer												
G swimming												
B swimming												

"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: Larry R. VanHorn Date: 3/29/02

2001-2002
BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING

Teams	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G track	\$500	\$234	Meals \$200		\$150	unknown	All \$2,250	\$2,250				
B track	\$500	\$350	Meals \$200		\$150	unknown						
G tennis												
B tennis												
G volleyball												
B wrestling												
G (list sport)												
B (football)												
G (list sport)												
B (list sport)												

**New this year for both girls and boys--this is the first year for track at Monticello "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.

Larry R. Cartmore

Principal's Signature:

Date:

3/29/02

2001-2002 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA
Form T41
Rev. 07/01

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	ADVANTAGE TO (Respond based on Internal Evaluation by checking the appropriate column.)		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities	New Locker rooms added to both		X
Medical and Training Facilities and Services	will be completed for the 2002-2003 school year		X
Publicity			X
Support Services			X
Athletic Scholarships			X
Tutoring ESS Services for both			X
Housing and Dining Facilities and Services			X
Recruitment of Student Athletes			X

Principal's Signature: _____

Larry R. Van Hoose

Date: _____

3/29/02

School Name: Monticello Independent High School **2001-2002**
TITLE IX
CORRECTIVE ACTION PLAN

School Year: 2001-2002
 Principal's Signature: _____
 Date: _____

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
Add more Female Sports to get participation numbers up	Add Volleyball and track for females	Add Track for females and males due to interest for both. Year 2002
		Will add Volleyball for females Year Fall 2002
Add Students to the Gender Equity Title IX Committee both Female and Male		This year 2002 meetings. See attached Sheet for Names of Students

• 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 correction. This form shall be typed.

Principal's Signature: *Ray R. VanHorn* Date: 3/29/02

Students Added to Title IX Committee

Sierra Adams 336 Hill Creek Drive 606-348-4722 Monticello, Ky 42633
Nora Whitehead RR #8 Box 5867 Monticello, Ky 42633 606-348-0387
Adam Hopper RR #5 Box 5420 Monticello, Ky 42633 606-348-5538
Tyler West RR #5 Box 5390 Monticello, Ky 42633 606-348-6200



2001-2002 INTERSCHOLASTIC ATHLETICS SURVEY Summary Of Student Responses

School Name: Monticello
School Enrollment: 194
Date: 3-29-02
Completed By: Marla Kelsch

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.

200 Number of Surveys
165 Total Returned
8-1.1 Grades Surveyed

How Was The Survey Administered? In all English Classes 8-11

Fall Sports (List Total Number of Participation Responses)

<u>2</u>	Cross Country (Girls)
<u>2</u>	Cross Country (Boys)
<u>3</u>	Field Hockey (Girls)
<u>33</u>	Football (Boys)
<u>2</u>	Golf (Girls)
<u>7</u>	Golf (Boys)
<u>27</u>	Soccer (Girls)
<u>8</u>	Soccer (Boys)
<u>44</u>	Volleyball (Girls)
<u>5</u>	Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

<u>27</u>	Basketball (Girls)
<u>21</u>	Basketball (Boys)
<u>10</u>	Gymnastics (Girls)
<u>5</u>	Indoor Track (Girls)
<u>6</u>	Indoor Track (Boys)
<u>21</u>	Swimming & Diving (Girls)
<u>4</u>	Swimming & Diving (Boys)
<u>8</u>	Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

<u>27</u>	Baseball (Boys)
<u>22</u>	Fast Pitch Softball (Girls)
<u>24</u>	Slow Pitch Softball (Girls)
<u>18</u>	Tennis (Girls)
<u>5</u>	Tennis (Boys)
<u>8</u>	Track (Girls)
<u>4</u>	Track (Boys)

Other Sports (From Student Survey T-61 Question 10)

Name of Sport	Number of Students Interested In Participating
<u>Motorcross</u>	<u>5 students</u>
<u>Skateboarding</u>	<u>7 Students</u>
<u>Racing</u>	<u>3 Students</u>
<u>Boxing</u>	<u>2 Students</u>
<u>Roller Blading</u>	<u>4 Students</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Number of Students who participate in Intramural Sports.
(From Student Survey T-61 Question 5)

Not School Related, Community Association.

<u>Sport</u>	<u>Number</u>
<u>Softball</u>	<u>All sports added together was 35 Students</u>
<u>Baseball</u>	<u>120 Students said NO</u>
<u>Basketball</u>	<u> </u>
<u>Track</u>	<u> </u>
<u>Football</u>	<u> </u>
<u>Soccer</u>	<u> </u>
<u>Volleyball</u>	<u> </u>

List Intramural Sports students are interested in adding:
(From Student Survey T-61 Question 6)

<u>Sport</u>	<u>Number</u>
<u>Soccer</u>	<u> </u>
<u>Volleyball</u>	<u> </u>
<u>Football</u>	<u> </u>
<u>Wrestling</u>	<u> </u>
<u>Tennis</u>	<u> </u>
<u>Track</u>	<u> </u>
<u>Swimming</u>	<u> </u>
<u>Softball</u>	<u> </u>

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

<u>Sport</u>	<u>Number</u>
Volleyball	Total Number of Students who said YES 57
Softball-Summer	Total Number of Students who Said NO 101
Gymnastic	
Motorcross	
Skateboarding	
Swim Team	
Baseball-summer	
Rollerblade	
Racing	

Reasons for not participating in interscholastic athletics.
(From Survey Question 8)

<u>Response</u>	<u>Number</u>
20 I prefer other activities such as band, chorus, etc.	
29 I don't have time	
7 The practice schedules and game times are inconvenient	
29 The sport I like isn't offered	
1 It's too expensive	
5 I prefer to participate in club or intramural sports	
16 Working	
16 Other	
<u>Work at Home, Transfer to another school, Don't want to</u>	

Student Suggestions to encourage participation

Cheaper, Transportation, more and different sports, have more choices
 track team, put more players on a team

Larry R. VanHose
 Principal's Signature

3/29/02
 Date