Kentucky High School Athletic Association

Memorandum

To:

Superintendent, Principal, and Athletic Director

From:

Brigid L. DeVries, Commissioner

Date:

July 8, 2002

Subject:

2001-2002 Annual Report Forms Submission

School:

North Laurel High School

Enclosed please find a copy of Form T-65, <u>The 2001-2002 Annual Report Forms Checklist</u>. 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.

Bizid Z. 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: Brigid L. DeVries, Commissioner

Date: July 3, 2002

Re: 2002 Title IX Forms Submission

		T	•	
School	North Laurel	Reviewed by	l Garv Lawson	
SCHOOL	North Laurel	I TONGWOOD Dy	Gary Lawson	i

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:

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

II. Status

A.		2001 – 2002 Forms are satisfactory and no further information or action is necessary at this time.
В.	X	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. A calculation error was found on Form T-2 (see attachment). Please place the corrected copy in your Title IX File.
C.		The following forms were omitted and must be submitted by school representatives.
D.		Other Recommendation and Comments:



KHSAA Form T2 Rev. 07/01

pation 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:	8	103		23	1290
	Row 2	j.v.:	Lip.	45		14	31%
	Row 3	frosh:	1	16	O	0	O
	Row 4	total:	13	164	3_	3 1-164	5395
BOYS	Row 5	varsity:	8	96	. 0	0	0
	Row 6	j.v.:	4	40	. Ď	٥	0
	Row 7	frosh:	2	26	0	0	0
	Row 8	total:	14	162	0	0	D

- 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.
- 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. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

Principal's Signature: Such Hebbart Date: U-12-02



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)

		High:	School, <u>40ndo</u>	, Kentucky
		hauvel High:		
				s an accurate and true representation
of the facts su	irrounding comp	oliance with Title 20, U.S.	C. Titles 1681-1688, et.	Seq. (also known as Title IX)
certify the foll	owing provision	ons in accordance with	records at the schoo	l contained in the permanent
itle IX file, and	d to the best of	my knowledge have c	ompleted the following	ng tasks. (All boxes must be
hecked)				
_				
Z Establish	ed a gender equ	ity committee at the hig	h school. (list commit	ttee personnel and provide
attachme	nt if necessary)			
Name	4.	Address	Phone	Title
June Deu		755 Retoccalo.		Student
Signer (ackson	155 Kelvera en	864-925	Parent
- James &	y Sugar	318 W. Dixe		GU ATTY
منينينك	Coante	630 whitley St.	878-7517	- Parent
your	Copy	9215 4aw 21 Rd		
- Aldom 7		119 Dan Brown Rd		Drusen
	a seares	POBOL 495 KL	ay 528-2394	host minge
7 - 2	1 - 0 2			
4-1	$\begin{array}{cccc} 2 & -0 & 2 \\ 1 & -0 & 2 \\ 1 & 0 & 2 \end{array}$ nated the follow	ving person(s) as the Tit	le IX coordinator for t	he school/district:
	ated the follow			
	109			he school/district: vel Pd 864-6886 Phone
Design Design Name School reflected in	nated the followed by the Corrective lition to the about	Title continuing to make per Action Plan. Title	Address iodic reviews of the b	Phone oys and girls athletics program maintains a complete permanent
Design Design Name School reflected in	nated the followed by the Corrective lition to the about to Title IX reco	Title continuing to make per Action Plan. Title	Address iodic reviews of the b	Phone oys and girls athletics program
Design Name School reflected in In add file relative other related Principal's	nated the followed by the Corrective lition to the about to Title IX reco	Title continuing to make per Action Plan. Title	Address iodic reviews of the b	Phone oys and girls athletics program maintains a complete permanent adit, all corrective action plans, and

KHSAA Form T1 Rev. 07/01

ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

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	5-39	47.5	164	50.4
Row 2	BOYS	3-98	51,5	167	49.6
Row 3	Totals	1137	100%	316	100%

~ .	. •	
Inches	ictions	
الماليية	******	

*Number of 8th grade students & below used in Column 4 calculations if applicable:

- 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).
- 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 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: Skeet Hebbart	Date: 4-12-02	
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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:	8	103		23	1290
	Row 2	j.v.:	4	45		14	31%
	Row 3	frosh:	1	16	0	0	O
	Row 4	total:	13	164	2-	31	5390
BOYS	Row 5	varsity:	8	96	0	0	٥
	Row 6	j.v.:	4	40	. 5	0	0
	Row 7	frosh:	2	26	0	0	0
	Row 8	total:	14	162	0	0	O

- 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. <u>CAUTION:</u> 25% is <u>not</u> a formal compliance standard.

Principal's Signature: Such Lebbar! Date: 4-12-02

<u>Participation Opportunities Test Three</u> For any question answered "YES" identify the respective sport(s).

		GIRLS	549 515	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		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		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		. po
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)	10		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)	r _o		ro

1	1 . /		
Principal's Signature: Man	hle Storal		16-12-12-
Principal's Signature:	, 	Date:	7 12-6-

Levels of Competition Test One

·		(Column 1)	(Column 2)
	Team Levels	GIRLS	BOYS
Row 1	Total Number of Athletics Participants in All Levels	164	162
Row 2	Number of Varsity Teams Offered	8	8
Row 3	Number of Participants on all Varsity Teams	103	96
Row 4	Percentage of Total Varsity Participants By Sex	62,890	592
Row 5	Number of Junior Varsity Teams Offered	4	4
Row 6	Number of Participants on all Junior Varsity Teams	45	40
Row 7	Percentage of Total Junior Varsity Participants By Sex	27.490	14.690
Row 8	Number of Freshman Teams Offered		<u> </u>
Row 9	Numbers of Participants on all Freshman Teams	16	16
Row 10	Percentage of Total Freshman Participants By Sex	990	1690

- 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:	Suno :	Lebal	Date:	4-12-02
		_		

KHSAA Form T35 REV, 07/01

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

	equipn	equipment and supplies	tra	travel	aw	awards	coaches (to in suppleme exterement)	coaches' salaries (to include supplemental and extended employment)	facil	facilities improvements	publications (i. sport-specific)	publications (if sport-specific)
	æ	표	В	E	B	Œ	В	H	æ	E	æ	呂
G basketball	2000	3720,00	16000	50/003/	. 0	D	8	13,500	0	Ø	5008	20.00
B basketball	3700,00	- 1	3729,001,60,001,600	aolao 97		8	es.		٥	0		1570.00
G softball			Ś	@9'00	0	Ĉ.	200 and 200 9	(20) 600 3	. 0	9	8	3 0
B baseball	8000	88.8	100,00		0	9	600000	020,0000	٥	0	0	
G cross country		% 000%	te so	8 8	0		00'007 007	00'007	Q	Ć.	0	Ç,
B cross country	20.02	700.93	400,00	00'00 5			600,000	20,023	0		0	
G golf	200	20'02	400,000	404	Ĉ	0	100 C	00'009				S. A. S.
B golf	20,02	450,00	400,000	Lt 00, 60	0		600,000	20,009	Ó	Q		O
G soccer		-a	100,00	3000	0	0	en'aca h		()	0		C
B soccer	812.00	Charles of the State of the Sta	700,00	700,00	()		60'000 h	201000 17		0	Š.	
G swimming	-residentia	-ANTE-ACT	Sillering	الاستنادة		0	"laroupy)	- Particular de la California de la Cali	op III (II II	manufact rights.	own terminal profession	manus (promis per
B swimming	**************************************	ĺ.	المتاري _{ة ا}	- may be seed	0		ر شھنے تعمیر		· · · · · · · · · · · · · · · · · · ·	. popolitical mente		Myse established
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"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:

ムアマイン Date:

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KHSAA Form T36 REV. 07/01

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

Teams	equip su	equipment and supplies	#	travel	aw	awards	coache (to i supplen	coaches' salaries (to include supplemental and	fac impro	facilities improvements	public sport-	publications (if sport-specific)
							ext emple	extended employment)				
	æ	Ŋ	B	斑	g	E	m	펀	g	a	æ	园
G track	ar 645	349,00	200,00	500,00	Đ	O	1500	1500,00			0	6
B track	24.7,00	00346	500,00	1 1	0	0						0
G tennis	275.00		175.00 500,00	50,00	0	0	875	875,00			0	0
B tennis	175.00	175,00	500,00	500,00 5'00,00	0	0	275	275,00			4	
G volleyball	05'00 tz	100,00	500,00	200,003	Q	0	4000,00	1			3	. 0
B wrestling		and before			J	, see see	ļ	1				0
G (list sport)	(,	land provide	,	4000	na mga pa					
B (football)	95.00,00	00'0071 00'00.51	1600,00	16 00,00	B	0	20,500	10,500			900010	1000 mg
G (list sport)				1	, personal)a.p			* A believe and .	
B (list sport)	\			, , , , , , , , , , , , , , , , , , ,	1							, arcionte

"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.

7	Auced Marine
	Principal's Signature:

Date: 4-12-02

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2001-2002 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 07/01

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	ş		O ation by checking
BENEFITS	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Equipment and Supplies			
Scheduling of Games and Practice Time		·	
Travel and Per Diem Allowances			<i>L</i>
Coaching			le de la companya de
Locker Rooms, Practice and Competitive Facilities			U
Medical and Training Facilities and Services			Lorente
Publicity			Laurence .
Support Services			le constitution de la constituti
Athletic Scholarships			MIA
Tutoring			MA
Housing and Dining Facilities and Services	·		MI
Recruitment of Student Athletes			MA

		•		
	Q .	/ a		
Principal's Signature:	$\mathcal{M}_{\mathcal{M}}$	Halland .		4-12-02
Principal's Signature:	Level (re-	1,500 0.000	Date:	7-12-

KHSAA Form T60 Rev. 07/01

2001-2002 TITLE IX

CORRECTIVE ACTION PLAN

Principal's Signature:

Date:

School Name: School Year: 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
	more fenale game	Winter 2003
Schadaling For Female Sport	or Eviland Saturdas	Changes in contracts
• An explanation (status report) is needed for	ded for all areas identified previously as ite	r 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:



2001-2002 INTERSCHOLASTIC ATHLETICS SURVEY

		Summary Of Student Response
School Name:_	North	Liaurel
School Enrollm	ent:	
_	_	- · · · · · · · · · · · · · · · · · · ·

School Enrollment:

Date: 2 - 8 - 0 I

Completed By: TACK Cupp

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 <u>Summary Form only</u> 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.
- Number of Surveys

 159
 Total Returned
 Grades Surveyed

How Was The Survey Administered? By English classes

Fall Sports (List Total Number of Participation Responses)

- _____ Cross Country (Girls)
- ______9__ Cross Country (Boys)
- _____ Field Hockey (Girls)
- 56 Football (Boys)
- 3 Golf (Girls)
- 17 Soccer (Girls)
- 7 Soccer (Boys)
- 42 Volleyball (Girls)
- _______ Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

- 7 Basketball (Girls)
- 4/ Basketball (Boys)
- 20 Gymnastics (Girls)
- 8 Indoor Track (Girls)
- 10 Indoor Track (Boys)
- __/<u>/</u> Swimming & Diving (Girls)
- _____ Swimming & Diving (Boys)
- 14 Wrestling (Boys)

Spring Sport (List Total Number of 33 Baseball (Boys 20 Fast Pitch Soft II Slow Pitch Soft Tennis (Girls) Tennis (Boys) 14 Track (Girls) 15 Track (Boys)) ball (Girls)	
Other Sports (From Student Survey	T-61 Question 10)	
Name of Sport Henting Weigh 4 leting	Number of Students Interes Participating	sted In
L. across-	· · · · · · · · · · · · · · · · · · ·	
Number of Students who participate (From Student Survey T-61 Questic		
<u>Sport</u>	Number	
List Intramural Sports students are i (From Student Survey T-61 Questio	nterested in adding: on 6)	
<u>Sport</u>	Number O	

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

Sport	Number
FOFTHELL	21
Basebell	, 9-
Bastethell	3 4
Socie	4.44

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

Principal's Signature

TCS.	ponse		Numl	ber			
	I prefer other act I don't have tim I he practice sch The sport I like It's too expensiv I prefer to partic Working Other	e nedules and isn't offere ve	game tin d	nes are in	convenien	t	
							
lover	ns to encourage part Cost of sp Costantient	027	For	Prac.7	100	· · · · · · · · · · · · · · · · · · ·	
nore	COST OF SP CORVENIENT	ort Tine	For	prac 7)'ce		
nore	COST OF SP	ort Tine	For	prac ?	ice		
10 wer more	COST OF SP CORVENIENT	ort Tine	For	prac 1	ice		
lover more	COST OF SP CORVENIENT	ort Tine	For	prac 1)'ce		
lover more	COST OF SP CORVENIENT	ort Tine	For	prac1)'ce		
lover more	COST OF SP CORVENIENT	ort Tine	For	prac ?)'ce		
nore	COST OF SP CORVENIENT	ort Tine	For	prac 7	i'ce		
lover more	COST OF SP CORVENIENT	ort Tine	For	Prac 7)'ce		