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:

Tates Creek 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.

Bigid L. De Vines

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 8, 2002

Re:

2002 Title IX Forms Submission

School T	ates Creek	Reviewed by	Fran Edwards
T T T T			

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)	X	T-36 (Budget Expenses)
X	T-2 (Summary Program Chart 2)	X	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	X	T-60 (Corrective Action Plan)
X	T-4 (Summary Program Chart 4)	X	T-63 (Interscholastic Survey Results)

11. Status

2001 – 2002 Forms are satisfactory and no further information or action is necessary at this time.
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.
The following forms were omitted and must be submitted by school representatives.
Other Recommendation and Comments:
X

Tates Creek High School

1111 Centre Parkway Lexington, Kentucky 40517 Telephone (606)381-3620 FAX (606)381-3635

April 11, 2002

APRI 3 2002

MEMORANDUM

TO:

LOUIS STOUT, COMMISSIONER

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

FROM:

BOB GARDNER, PRINCIPAL

RE:

ADDENDUM TO FORM T35

This is to clarify some of the items on Form T35.

Boys and Girls Basketball Travel

The amount is an estimate since Fayette County has not yet billed us for transportation. The Boys travel amount includes \$5,220 for air travel to a Holiday Tournament in Florida.

Awards

Our awards amount includes banquet expenses.

• Facilities Improvement

The \$300,000 for facilities improvement is the amount allocated for the softball facility.

• Girls Golf

We had no girls come out for girl's golf. We have changed coaches this year and we hope to encourage enough girls to come out and field a team.

• B Column (Budget)

Our sports are all self funded. We do not budget for the athletic teams. This is a district wide policy.





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)

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

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	860	51.%	204	34%
Row 2	BOYS	843	49 %	396	66%
Row 3	Totals	1703	100%	600	100%

Instructions:

*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).
- 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 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: 50 / Sanha Date: April 11, 2002

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	135	0	0	0%
	Row 2	j.v.:	9	57	0	0	0%
	Row 3	frosh:	2	12	1	12	100%
	Row 4	total:	20	204	I	12	5%
BOYS	Row 5	varsity:	10	255	0	0	0%
	Row 6	j.v.:	10	82	. 0	0	0%
	Row 7	frosh:	3	59	0	0	0%
	Row 8	total:	23	396	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 curre	ent participants added in the last five	years is 25% or great	ater, compliance with test two
may be possible. If less than 2	5%, then compliance with test three	should be analyzed.	CAUTION: 25% is not a
formal compliance standard.	$m\lambda_{a}$		
Principal's Signature:	Sol Minen	Date: An	11/2002

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Principal's Signature:

<u>Participation Opportunities Test Three</u> 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)	yes	-201 - 201 - 201 - 201 - 201	yes
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		по
3.	For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team with the interscholastic survey.	no		no
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)	no		no

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Principal's Signature:	My June	Date:	the the	1002
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Levels of Competition Test One

		(Column 1)	(Column 2)
	Team Levels	GIRLS	BOYS
Row 1	Total Number of Athletics Participants in All Levels	204	396
Row 2	Number of Varsity Teams Offered	9	10
Row 3	Number of Participants on all Varsity Teams	135	255
Row 4	Percentage of Total Varsity Participants By Sex	66%	64%
Row 5	Number of Junior Varsity Teams Offered	9	10
Row 6	Number of Participants on all Junior Varsity Teams	57	82
Row 7	Percentage of Total Junior Varsity Participants By Sex	27%	20%
Row 8	Number of Freshman Teams Offered	2	3
Row 9	Numbers of Participants on all Freshman Teams	12	59
Row 10	Percentage of Total Freshman Participants By Sex	5%	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: Date: All 2002

KHSAA Form T35 REV. 07/01

<u>2001-2002</u> <u>BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART</u> TO INCLUDE BOOSTER CLUB FUNDING

	equipm supl	equipment and supplies	travel	vel	aw:	awards	coaches' (to in	coaches' salaries (to include	facil improv	facilities improvements	publications (ii sport-specific)	publications (if sport-specific)
							exter exter employ	extended employment)				
	В	Ħ	В	E	В	Ħ	В	A	В	闰	В	я
G basketball		\$12,455.37		\$1500.00		\$1558,40		\$9700.00		\$2666.66		\$ 295.00
B basketball		\$22,723.86	-	\$8068.75		\$1218.55		\$12,804.00		\$2666,66		\$3204.00
G softball		\$ 7181.52		\$2594.57		\$ 131.82		\$ 6208.00	6208.00 \$300,000.00\$3579.50	\$3579,50		0
B baseball		\$14,793.00		\$5400.00		\$2128.00		\$9104.00		\$3579.50		\$5500.00
G cross country		\$ 268.00		0		\$ 11.10	_	\$ 776.00		0		\$ 177.00
B cross country		\$ 268.00		0		\$ 11.10		\$ 776.00		0	-	\$ 177.00
G golf		N/A		0		N/A		\$ 776.00		0		0
B golf		\$ 259.00		0		\$ 46.25		\$ 776.00		0		0
G soccer		\$10,143.61		\$1076.74		\$1961.61		\$10,418.40		0		\$3347.00
B soccer		\$11,094.75		\$1530.00		\$2952.50	-	\$13,402.00		0	·	\$1774.00
G swimming		\$ 5638.37		\$ 257.81		\$ 329.81		\$ 2659.00		0		0
B swimming		\$ 5638.37		\$ 257.81		\$ 329.81		\$ 2659.00		0		0

"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:

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KHSAA Forn T36 REV. 07/61

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

Teams	equipr sur	equipment and supplies	#	travel	aw	awards	coaches (to ii supplen exte	coaches' salaries (to include supplemental and extended employment)	fac impro	facilities improvements	public. sport-	publications (if sport-specific)
	æ	妇	a	M	£	田	A	Ħ	g	ഥ	æ	鱼
G track		\$ 589.83		\$ 243.18		\$ 147.50		\$ 3880.00		. 0		0
B track		\$ 589,83		\$ 243.18		\$ 147,50		\$ 3880.00		. 0		0
G tennis		\$ 2796.21		0		\$ 334.88		\$ 776.00		0	,	0
B tennis		\$ 2796.21		0		\$ 334.88		\$ 776.00		0		0
G volleyball		\$ 4041.77		\$ 836.22		\$ 1421,45		\$ 8328.00		\$2666.66		\$ 434.60
B wrestling		\$10,966.61		0		\$ 581,76		\$ 4656.00		0		0
G (list sport)			-	B		1		_		ı		•
B (football)		\$56,232.76		\$ 6743.53	-	\$ 5584.12		\$31,389.16		\$ 514.71		\$2759.57
G (list sport)		1		ı		1				1		•
B (list sport)		•		1		1		ı				1

"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.

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Date:

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2001-2002 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 07/01

<u>Checklist - Overall Interscholastic Athletics Program</u>

Areas of Compliance			O ation by checking
BENEFITS	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			х
Medical and Training Facilities and Services		·	х
Publicity			Х
Support Services			х
Athletic Scholarships			N/A
Tutoring			X
Housing and Dining Facilities and Services			X
Recruitment of Student Athletes			N/A

Principal's Signature:	BI Jank	Date: /	And 11, 2002	
				

1999,

KHSAA Form T60 Rev. 07/01

School Name: Tates Greek High School School Year: 2001-2002

Principal's Signature: Bob Gardner April 11, 2002

Date:

2001-2002 TITLE IX

CORRECTIVE ACTION PLAN

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
SEE ATTACHMENT		
 Δn evnlanation (etatus renort) is na 	eded for all areas identified proviously as its	An explanation (status remort) is needed for all prope identified proviously be items for correction as wall as all evens answertly

coffection as well as all areas cuffelly identified as items for correction. This form shall be typed.

Principal's Signature:

Title IX Corrective Action Plan (Form T-60)

Much progress has been made in bringing the Tates Creek Softball Facilities into compliance with the KHSAA Corrective Action plan dated November 17, 2000. As communicated in a letter from Principal Gardner to Commissioner Stout dated September 13, 2001, the Fayette County Board of Education, at its April 23, 2001 meeting, allocated 13, 200,000.00 for the construction of a softball field on the Tates Creek Campus.

Also, in October of 2001, the Lexington-Fayette Urban County Government and the Fayette County Board and the Tates Creek Softball Boosters entered into an agreement which gave the Board, and the Softball team exclusive use of the ball field at Gainesway Park adjacent to the school for a period of one year from September 1, 2001 to August 31, 2002. The agreement included a one-time payment of \$15,000 from the LFUCG to the Booster Club to be used for improvements to the field. At the time of this report the team has been using the field for practice and has begun playing games on the field.

The last Title IX report submitted April 5, 2001 contained information about negotiations between the LFUCG and the Board about an exchange of property between the two properties. Representatives of the two bodies have recently met and agreed, in principle, to exchange the two properties. The exchange process is in progress with appraisals currently being performed on each property. Upon the approval by the Board and the Urban-Council, the property adjacent to Tates Creek High School which contains Urban-Council, the property adjacent to Tates Creek High School which contains build a softball facility comparable to the softball facilities recently constructed at Henry Clay High School and Lafayette High Schools. While a specific time frame is not yet established both School Board staff and representatives of the LFUCG feel the transaction will be completed in time to allow play on the facility in the 2002-03 school transaction will be completed in time to allow play on the facility in the 2002-03 school

year.



2001-2002 INTERSCHOLASTIC ATHLETICS SURVEY

School Name: Tates Creek High School
School Enrollment: 1743
Date:April 11, 2002
Completed By: Bob Gardner, Principal
Instructions:
 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.
800 Number of Surveys
781 Total Returned
9, 10, 11 Grades Surveyed
The Way The Course Administration of the second sec
How Was The Survey Administered? Students completed forms in First Block Class
Fall Sports (List Total Number of Participation Responses)
28 Cross Country (Girls)
22 Cross Country (Boys)
Field Hockey (Girls)
126 Football (Boys)
11 Golf (Girls)
43 Golf (Boys)
43 Soccer (Girls)
48_ Soccer (Boys)
80 Volleyball (Girls)
18_ Volleyball (Boys)
Winter Count / Lin Co. 1 N
Winter Sport (List Total Number of Participation Responses)
57_ Basketball (Girls) 123 Basketball (Boys)
67_ Gymnastics (Girls) Indoor Track (Girls)
64 Indoor Track (Boys)
indoor Track (Boys)54 Swimming & Diving (Girls)
34 Swimming & Diving (Ghis)23 Swimming & Diving (Boys)
34 Wrestling (Boys)

95 Baseball (Boys) 42 Fast Pitch Softbal 39 Slow Pitch Softba 64 Tennis (Girls) 27 Tennis (Boys) 77 Track (Girls) 49 Track (Boys)	l (Girls)
Other Sports (From Student Survey T-	-61 Question 10)
Name of Sport	Number of Students Interested In Participating
See attachment	
Number of Students who participate in (From Student Survey T-61 Question Survey Sport See attachment	•
List Intramural Sports students are inte	_ ,
From Student Survey T-61 Question 6	5)
Sport See attachment	<u>Number</u>

QUESTIONS # 10

Jinol

Aller of marked 1111 4 BALLET BASEBALL 121 4 BASKETBALL 1/1/1/1/2/ 9 7711111 BILLARDS 6 BOWLING 1211111 8 BOXING //////// 4 CHEERLEADING 11111/2 CRICKET. 1 CURLING 5 DANCE 3 DIRT BIKE FENCING 11111 4 FIELD HOCKEY 311 4 FIGURE SKATING 7211 FOOTBALL 5 GIRLS FOOTBALL GIRLS WRESTLING GOLF **GYMNASTICS** 9 winter ICE HOCKEY 11/65/11/11/11/11/11/1/1/2/ 26 KICK BOXING KUNG FU **LACROSS** 1121111111111111111 11 MARTIAL ARTS MOTORCROSS Fall PAINTBALL 111 **PINGPONG** 111 3 POLO POWDER PUFF 1111113113 RIFLE ROCKCLIMBING ROWING FALL RUGBY 11//11/1 SKATEBOARDING SKIBALL SKIING. SNOWBOARDING SOCCER SOFTBALL 1 SURFING SWIMMING TENNIS - SPRENGE TRACK ULTIMATE FRISBE VOLLEYBALL FAIL WATER POLO crocket-1111 INDOOR SOCKER 1/4

Step Tease Allyt. Horseback 2 Riding-2 KickbALL 1/// Bobsleding -11 Sheet Hockey -1

Wrestling-11 Field Hockey-111 Table Ternis-1 LCE Skalens-111

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Question #6 ARCHERY BADMINTON 11211 BALLET BASEBALL 511/11 BASKETBALL BILLARDS BOWLING 11/1// **BOXING** 2111 CHEERLEADING CRICKET CURLING DANCE DIRT BIKE **FENCING** FIELD HOCKEY FIGURE SKATING **FOOTBALL** 8/3/3/23 GIRLS FOOTBALL 11111 GIRLS WRESTLING GOLF 12 **GYMNASTICS** 12 ICE HOCKEY \$ 32 KICK BOXING KUNG FU LACROSS 11421111 MARTIAL ARTS MOTORCROSS 1115 PAINTBALL **PINGPONG** 11/// POLO POWDER PUFF 5 117 20 RIFLE 0 ROCKCLIMBING ROWING RUGBY 11/1/ SKATEBOARDING SKIBALL SKIING SNOWBOARDING SOCCER 113211112 SOFTBALL SURFING SWIMMING **TENNIS** gloack TRACK 1/ ULTIMATE FRISBE 21 VOLLEYBALL WATER POLO Kickball IRISH DANCING U Boys Volleyball * SYNC. SWIMMING()

BOTE WRESTUNG (24)

HORSE SHOES (4) HORSE BACK (1) PANT BALCH

Girls Baseball
Flag Footbell (11)
The Stating (1) Frisbee 1

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

<u>Sport</u>

Principal's Signature	Apl 11, roon_
1	
Student Suggestions to encourage participa	ation
98 Working 85 Other	
23 It's too expensive	e in club or intramural sports
	les and game times are inconvenient
81 I prefer other activitie	es such as band, chorus, etc.
Response	Number 681
Reasons for not participating in interschol (From Survey Question 8)	astic athletics.

<u>Number</u>

QUESTION# T

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