

Kentucky High School Athletic Association

To: Superintendent, Principal, and Athletic Director

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

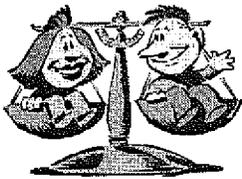
Date: May 9, 2002

Subject: 2001-2002 Annual Report Forms Submission

School: Western 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 8, 2002

Re: 2002 Title IX Forms Submission

School	Western	Reviewed by	Gary Lawson
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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 school needs to contact someone at KHSAA in relation to Forms T-35 and T-36 before self audit documents are submitted in the 2002-2003 school year.

Western Math Science Technology Magnet High School

2501 Rockford Lane
Louisville, Kentucky 40216
(502) 485-8344
Fax: (502) 485-8969



To: Victoria Sewell, KHSAA

From: Geneva Price, Principal, Western MST Magnet High School

Date: March 25, 2002

RE: Title IX Audit

Ms. Sewell:

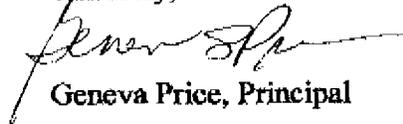
As you are well aware, Western MST experienced a Title IX audit in the Spring of 2001. This audit was conducted by the KHSAA. In attempting to comply with reported Title IX deficiencies in our Softball facility, I would like to relay the following information.

Necessary upgrades were reported to the district and projected improvements were agreed upon. The JCPS Title IX compliance group came out to Western on several occasions and reviewed our audit report with respect to our field conditions. At that time, they told us that Home and Visitors dugouts, bleachers, and a scorers tower/storage facility were to be constructed in the Spring of 2002. To date, no new construction has begun. No explanation has been given for the delay of these improvements, but it may likely be due to the inclement weather during the last couple of weeks.

Western MST High School, it's Athletic Department, and Booster Club will have secured a portable electronic scoreboard before the opening home game of this season, which is scheduled for the third week of April.

I hope this gives you the needed information you have requested. If we at Western MST can be of any further assistance please feel free to contact us.

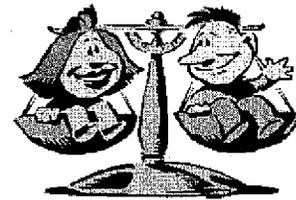
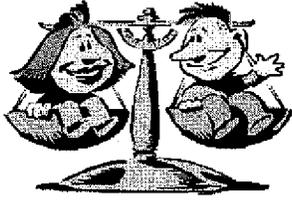
Sincerely,



Geneva Price, Principal

CC: Jim Watkins

Western



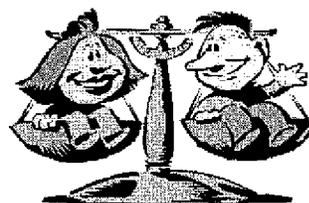
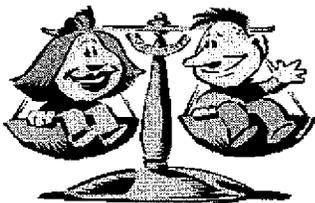
APR 12 2002

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

TITLE IX

MEMBER SCHOOLS 2001-2002 ANNUAL REPORT FORMS

Submit to KHSAA
By April 15, 2002



APR 12 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 Western MST High School, Louisville, 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
Geneva Price	2501 Rockford Lane Louisville, Kentucky 40216	502-485-8344	Principal
Kevin Salyer	5910 Trappers Ridge Circle Louisville, Kentucky 40216	502-448-8219	Athletic Director
Mariann Krysinsky	7310 Six Mile Lane #19 Louisville, Kentucky 40220	502-671-7223	Teacher/Coach
Willie Jackson	9215 Artis Way Louisville, Kentucky 40291	502-239-8317	Teacher/Coach
Karen Sage	5308 Mount Holyoke Louisville, Kentucky 40216	502-448-2078	Parent/Booster Club
Barbara Cox	1033 Kaiser Court Louisville, Kentucky 40211	502-775-3181	Parent/Booster Club
Students: Senior – Monisha Singleton, Junior – Peterson Grimes, Sophomores – Ebony Wiley, Alana Goodson			

- Scheduled a minimum of three meetings during the 2001-2002 school year on the following dates:
November 21, 2001, February 20, 2002, April 10, 2002

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

Kevin Salyer, Athletic Director 5910 Trappers Ridge Circle Louisville, Kentucky 40216 448-8219
Name Title Address Phone

- 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.

Principal's Signature

Superintendent Signature

March 26, 2002
Date

School Board Chairpersons' Signature

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

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

KHSAA
 Form T3
 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	259	39.5%	84	30.8%
Row 2	BOYS	397	60.5%	188	69.2%
Row 3	Totals	656	100%	272	100%

Instructions:

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

- 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%.
- 4) 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.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is 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: *Geneva Price* Date: *4/10/02*

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2

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:	7	57	1	2	3.5%
	Row 2	j.v.:	3	27	0	0	0
	Row 3	frosh:	0	0	0	0	0
	Row 4	total:	10	84	1	2	2.4%
BOYS	Row 5	varsity:	9	124	1	23	18.4%
	Row 6	j.v.:	2	49	0	0	0
	Row 7	frosh:	1	15	0	0	0
	Row 8	total:	12	188	1	23	12.2%

- 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: 1/10/02

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)	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.	Yes V Soccer		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		YES F Football JV Soccer
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: _____

Gene Price

Date: _____

4/14/22

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	84	188
Row 2	Number of Varsity Teams Offered	7	9
Row 3	Number of Participants on all Varsity Teams	57	124
Row 4	Percentage of Total Varsity Participants By Sex	67.9%	66%
Row 5	Number of Junior Varsity Teams Offered	3	2
Row 6	Number of Participants on all Junior Varsity Teams	27	49
Row 7	Percentage of Total Junior Varsity Participants By Sex	32.1%	26%
Row 8	Number of Freshman Teams Offered	0	1
Row 9	Numbers of Participants on all Freshman Teams	0	15
Row 10	Percentage of Total Freshman Participants By Sex	0%	8%

- 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: *Denise Price* Date: 4/10/02

**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	\$1,200	\$1,200	\$2,500	\$2,500	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
B basketball	\$1,500	\$1,500	\$2,700	\$2,700	\$100	\$100	\$0	\$1,150	\$0	\$0	N/A	N/A
G softball	\$950	\$950	\$500	\$500	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
B baseball	\$1,480	\$1,480	\$500	\$500	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
G cross country	\$100	\$100	\$75	\$75	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
B cross country	\$100	\$100	\$75	\$75	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
G golf	\$250	\$250	\$75	\$75	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
B golf	\$250	\$250	\$75	\$75	\$50	\$50	\$0	\$0	\$0	\$0	N/A	N/A
G soccer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B soccer	\$3,500	\$3,500	\$900	\$900	\$200	\$200	\$0	\$0	\$0	\$0	N/A	N/A
G swimming	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B swimming	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

"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:



**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	\$250	\$250	\$300	\$300	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
B track	\$250	\$250	\$300	\$300	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
G tennis	\$250	\$250	\$200	\$200	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
B tennis	\$250	\$250	\$200	\$700	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
G volleyball	\$1,100	\$1,100	\$700	\$700	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
B wrestling	\$875	\$875	\$1,100	\$1,100	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B (football)	\$3,300	\$3,300	\$2,500	\$2,500	\$100	\$100	\$0	\$0	\$0	\$0	N/A	N/A
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

"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: _____

[Handwritten Signature]

Date: _____

4/19/03

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			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Athletic Scholarships			X
Tutoring			X
Housing and Dining Facilities and Services	N/A	N/A	N/A
Recruitment of Student Athletes			X

Principal's Signature: Geneva Price Date: 4/10/02

School Name: Western MST
 School Year: 2001-2002
 Principal's Signature: _____
 Date: March 29, 2002

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
Softball field scorer's/storage building	Have a scorer's built to equate softball with baseball	Before end of 2002 school year
Softball field dugouts, both home and away	Have both home and visitors dugouts built for softball field	Before end of 2002 school year
Softball field bleachers	Have both home and visitors bleachers upgraded	Before end of 2002 school year
Softball field needs electronic score board comparable to baseball	Purchase new electronic scoreboard for softball field	Prior to first home game, the third week of April
Separate restroom facility within Varsity girls locker room of big gym	Build separate rest room in side girls locker room	Prior to the start of the 2002 - 2003 school year
Building a third girls locker room on campus to equal number of boys locker room facilities	Have locker room added to large gym	No plan set in place

- 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: *Genevieve Price* Date: *4/10/02*

2001-2002 INTERSCHOLASTIC ATHLETICS SURVEY

Summary Of Student Responses

School Name: Western MST Magnet High School

School Enrollment: 656

Date: November 22, 2001

Completed By: Kevin Salyer

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.

 650 Number of Surveys

 489 Total Returned

 9 - 12 Grades Surveyed

How Was The Survey Administered? During Lunch periods over one weeks time

Fall Sports (List Total Number of Participation Responses)

 4 Cross Country (Girls)

 7 Cross Country (Boys)

 3 Field Hockey (Girls)

 45 Football (Boys)

 5 Golf (Girls)

 10 Golf (Boys)

 13 Soccer (Girls)

 28 Soccer (Boys)

 21 Volleyball (Girls)

 5 Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

 34 Basketball (Girls)

 67 Basketball (Boys)

 12 Gymnastics (Girls)

 6 Indoor Track (Girls)

 17 Indoor Track (Boys)

 4 Swimming & Diving (Girls)

 2 Swimming & Diving (Boys)

 24 Wrestling (Boys)

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

<u>Sport</u>	<u>Number</u>
Basketball	21
Cheerleading	8
Football	5
Baseball	9
Softball	3
Gymnastics	1

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

<u>Response</u>	<u>Number</u>
35 I prefer other activities such as band, chorus, etc.	
156 I don't have time	
84 The practice schedules and game times are inconvenient	
13 The sport I like isn't offered	
15 It's too expensive	
9 I prefer to participate in club or intramural sports	
288 Working	
25 Other:	
Don't Like the Coaches at Western	

Student Suggestions to encourage participation
 Different Coaches

Fewer Practices

Do away with physicals and insurance premiums

Do not require fund raisers

Give away uniforms, shirts, shorts, and shoes

Geneva Rice

Principal's Signature

4/10/02

Date