## **Kentucky High School Athletic Association**

2280 Executive Drive ° Lexington, KY 40505 ° www.khsaa.org ° (859)299-5472 (859)293-5999 (fax)

## **MEMORANDUM**

To:

Superintendent, Principal, and Athletic Director

Christian County High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner,

Date:

May 24, 2004

Subject:

2003-2004 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, <u>The 2003-2004 Title IX 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 2003-2004 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.



## **MEMORANDUM**

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

DATE: May 24, 2004

RE: 2004 Title IX Forms Submission

School   Christian County High School	Reviewed by	Allen W. Jackson

The following is a status report regarding the required 2003 - 2004 Title IX submission of forms due in to the KHSAA office by April 15, 2004. 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:

GE 19 (Annual Verification)	✓	T-36 (Budget Expenses)
	1	T-41 (Checklist - Overall Interscholastic Program)
	<b>√</b>	T-60 (Corrective Action Plan)
	1	T-63 (Interscholastic Survey Results))
	1	T-68 (Five Year Summary)
	GE 19 (Annual Verification) T-1 (Summary Program Chart 1) T-2 (Summary Program Chart 2) T-3 (Summary Program Chart 3) T-4 (Summary Program Chart 4) T-35 (Budget Expenses)	T-1 (Summary Program Chart 1)  T-2 (Summary Program Chart 2)  T-3 (Summary Program Chart 3)  T-4 (Summary Program Chart 4)  ✓

11.	Status	
A.	<b>1</b>	2003 – 2004 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:
C.		The following forms were omitted and must be submitted by school representatives:
D.		Other Recommendation and Comments:



## 2003-2004 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

APH 1.5 2004

(To be submitted by April 15, 2004 along with other required forms)

cked)  Established a gende  attachment if necessa  Name	ary)	high school. (list	committee personnel and provi
Alicia Lancaster	1130 Emerson Circle	885-8017	Teacher, Assistant AD.
Penny Jo Blane	121 Windsor Dr	885-1364	Parent
Terri Younger	1014 Great Oaks Dr.	889-9656	<u>Parent</u>
Rocky Joiner	213 Sherwood Dr	885-6955	Teacher, Coach
	3421 Chaney Lane	431-0472	Teacher, Coach
Robert Burnham			C4 1+
Robert Burnham Stephanie Gentry	265 Greenhill Rd.	<u>885-7253</u>	Student
Stephanie Gentry Meagan Young	265 Greenhill Rd. 846 Linneth Lane	890-0316	Student Student hool year on the following dates:
Stephanie Gentry Meagan Young  Scheduled a minin August 20, 2003 November 19, 2003 March 24, 2004	265 Greenhill Rd. 846 Linneth Lane	890-0316 g the 2003-2004 sch	Student hool year on the following dates:
Stephanie Gentry Meagan Young  Scheduled a minin August 20, 2003 November 19, 2003 March 24, 2004  Designated the form	265 Greenhill Rd. 846 Linneth Lane num of three meetings during	890-0316 g the 2003-2004 sch	Student hool year on the following dates:
Stephanie Gentry Meagan Young  Scheduled a minin August 20, 2003 November 19, 2003 March 24, 2004  Designated the for Michael Geoffrey Baile Name	265 Greenhill Rd.  846 Linneth Lane  num of three meetings during  fllowing person(s) as the Title  Assistant Principal  Title	890-0316 g the 2003-2004 sch e IX coordinator for 220 Glass Av. Address	Student hool year on the following dates:

## 2003-2004 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

Participation Opportunities Test One

	Joint Control of Control	(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	648	51%	249	45%
Row 2	BOYS	630	49%	304	55%
Row 3	Totals	1278	100%	553*	100%

**Instructions:** 

\*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: \*24 students

- 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, 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 8<sup>th</sup> 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 8<sup>th</sup> grade students & below are included in the totals. 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:	Moch	Ball	Date:	04/12/04	
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# 2003-2004 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:	8	123	1	19	
	Row 2	j.v.:	6	97	2	35	
	Row 3	frosh:	2	29	1	13	Selection of the select
	Row 4	total:	16	249	4	67	27%
BOYS	Row 5	varsity:	9	137	0	0	
	Row 6	j.v.:	7	121	0	0	
	Row 7	frosh:	2	46	1	27	
	Row 8	total:	18	304	1	27	9%

- For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. **Note:** The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

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: Mooffy Ball Date: 04/13/04

KHSAA Form T3 Rev. 8/03

## 2003-2004 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. For a sport not currently played at the interscholastic level (varsity, junior varsity, or freshman) in your school, is there an intramural team offered for that sport?	NO	NO
2. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams?	NO	NO
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on student responses from the interscholastic survey?	NO	NO
4. For a sport currently offered at the varsity level only, is there sufficient interest to form a viable team for a junior varsity, or freshman team that is not currently offered?	NO	NO
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest to form a varsity team not currently offered?	NO	NO
6. If you answered YES to question (1), (2), (3), (4), or (5), 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?	NO	NO

Principal's Signature:	Mkoh	Bill	Date:	04/12/04	
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## 2003-2004 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 4

## Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	8	123	49.4%
Row 2	j.v.:	6	97	39%
Row 3	frosh:	2	29	11.6%
Row 4	total:		249	100%
Boys				
Row 5	varsity:	9	137	45.1%
Row 6	j.v.:	7	121	39.8%
Row 7	frosh:	2	46	15.1%
Row 8	total:		304	100%

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:
  - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1.
  - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
  - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature:_	Mbcolu. Bail	Date: 04/12/04
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# <u>2003-2004</u> <u>BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART</u> TO INCLUDE BOOSTER CLUB FUNDING

				HICEOR		DIX CHOL	T OI (EXIL)					
	equipm sup	equipment and supplies	travel	vel	awards	sp.r	coaches ( to ii supplem exte	coaches' salaries ( to include supplemental and extended employment)	faci improv	facilities improvements	publica sport-s	publications (if sport-specific)
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G basketball	6500	8718	0	0	100	100	18057	18057	0	0	0	0
B basketball	6500	10719	0	0	100	100	18057	18057	0	0	0	0
G softball	3000	8653	0	0	100	100	8406	8406	0	0	0	0
B baseball	3000	3820	0	0	100	100	8406	8406	0	0	0	0
G cross country	1000	954	0	0	100	100	2491	2491	0	0	0	0
B cross country	1000	2428	0	0	100	100	2491	2491	0	0	0	0
G golf	500	804	0	0	100	100	1660	1660	0	0	0	0
B golf	500	700	0	0	100	100	1660	1660	0	0	0	0
G soccer	2100	2367	0	0	100	100	8406	8406	0	0	0	0
B soccer	2100	2190	0	0	100	100	8406	8406	0	0	0	0
G swimming												
B swimming												
1. Budget and expenditures on this 2003-2004 year report due by April 15, 2004, should reflect the total monies budgeted and spent for the entire year of 2002-2003 ending June 30, 2003.  2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.  3. Booster Club Funding/Contributions must be included in the expenditures total.  4. Indicate percentage of total expenditures for each gender: Total Expenditures \$ 10,393.  6. Total Expenditures \$ 10,393.  7. Total Expenditures \$ 10,393.  8. For boys 11.3 % for girls 12.50.	litures on the age of	his 2003-200 ints and "E" itions must b inditures for	34 year rep is for actual e included in each gende	ort due by dollar expe n the expen r: Total Ex	t due by April 15, 20 tlar expenditures. he expenditures total. Total Expenditures \$	004, should refle	reflect the	e total moni % for boys_	es budgetec	and spent % for girls	and spent for the enti- which for girls $\frac{50.7\%}{}$	tire year of
Principal's Signature: Well Gender Equity Specialists All rights reserved.	re: 's, Inc., Title IX	and Gender E	July Specialist	s. All rights re	served.		Date:	te:	1264			

# <u>2003-2004</u> <u>BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2</u> TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T36 REV. 8/03

Teams	equipment and supplies	ent and plies	tra	travel	awards	urds	coaches' salar (to include supplemental a extended employment	iches' salaries (to include plemental and extended mployment)	facilities improvements	ities ements	publications (it sport-specific)	publications (if sport-specific)
	В	Æ	В	T	В	E	В	Į.	В	æ	В	Ð
G track	2000	1260	0	0	100	100	4204	4204	0	0	0	0
B track	2000	1135	0	0	100	100	4204	4204	0	0	0	0
G tennis	500	161	0	0	100	100	1660	1660	0	0	0	0
B tennis	500	161	0	0	100	100	1660	1660	0	0	0	0
G volleyball	2100	3178	0	0	100	100	6305	6305	0	0	0	0
B wrestling	2100	3817	0	0	100	100	6305	6305	0	0	0	0
G (list sport)												
B (football)	12000	29177	0	0	100	100	27400	27400	0	0	0	0
G (list sport)												
B (list sport)												

<sup>1.</sup> Budget and expenditures on this 2003-2004 year report due by April 15, 2004, should reflect the total monies budgeted and spent for the entire year of 2002-2003 ending June 30, 2003.

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Total Exp	he expend
<ol> <li>Indicate percentage of total expenditures for each gender: Total Expenditures \$</li></ol>	3. Booster Club Funding/Contributions must be included in the expenditures total.

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Principal's Signature:	3. Booster Club Funding/Contributions must be included in the expenditures total.  4. Indicate percentage of total expenditures for each gender: Total Expenditures S. 29, 41.
Mark Bill	ons must be included in the inditures for each gender:
	Total Expenditures S
Date:	8.18
Odliaby	% for boys 72.4
	% for girls 20.6%

## 2003-2004 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 8/03

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance  Areas of Compliance  (Respond based on Internal Evaluate the appropriate columns)  CIDLS: POVS!						
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM			
OPPORTUNITIES						
Accommodation of Interest and Abilities			X			
BENEFITS						
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						
Medical and Training Facilities and Services		X				
Publicity			X			
Support Services			X			
Athletic Scholarships			X			
Tutoring			X			
Housing and Dining Facilities and Services			X			
Recruitment of Student Athletes			X			

Principal's Signature:	Mbook Baly	Date: 04/12/04	
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# SCHOOL NAME

# 2003-2004 TITLE IX CORRECTIVE ACTION PLAN

## KHSAA Form T60 Rev. 8/03

Christian County High School

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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, 2004.

■ For all areas currently id			Auxiliary Gymnasium	Girls Basketball "Prime Time" games	ITEM FOR CORRECTION Girls basketball Locker Room
For all areas currently identified as items for correction, an intended corrective action explanation is needed. THIS FORM SHALL BE TYPED.			Build additional Basketball courts, locker rooms, larger weight room to benefit all of the school sports programs.	Increase scheduling of girls home basketball games on Friday and Saturday nights.	SUGGESTED CHANGE Increase square footage. Purchase 30 new metal sit-in lockers to be installed.
orrective action explanation is needed.			Pending Local Board approval and available funding.	October 2004	TIME TABLE FOR CORRECTIVE ACTION October 2004

Principal's Signature: \_Date:\_\_

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## 2003-2004 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

School Name	Christian County High School	
School Enrollment	1278	
Date	February 11, 2004	
Completed By	Michael Geoffrey Bailey	

### 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, 2004. 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.
  - 989 Number of Surveys
  - 989 Total Returned (A minimum of 80% return is expected)
  - 9-11 Grades Surveyed

How Was The Survey Administered? <u>FR-PE/Health, SO-English, JR-Humanities</u> (e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

## Fall Sports (List Total Number of Participation Responses)

- 49 Cross Country (Girls)
- 65 Cross Country (Boys)
- 23 Field Hockey (Girls)
- 256 Football (Boys)
- 42 Golf (Girls)
- 69 Golf (Boys)
- 125 Soccer (Girls)
- 79 Soccer (Boys)
- Volleyball (Girls)
- 72 Volleyball (Boys)

## Winter Sport (List Total Number of Participation Responses)

- 97 Basketball (Girls)
- 196 Basketball (Boys)
- 139 Gymnastics (Girls)
- 42 Indoor Track (Girls)
- 59 Indoor Track (Boys)
- 136 Swimming & Diving (Girls)
- 67 Swimming & Diving (Boys)

Spring Sport (List Total Number of Participation Responses)

150 Baseball (Boys)

62 Fast Pitch Softball (Girls)

74 Slow Pitch Softball (Girls)

129 Tennis (Girls)

99 Tennis (Boys)

53 Track (Girls)

106 Track (Boys)

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

Name of Sport	Number of Students Interested In Participating
Rugby	14
Ice Hockey	29
Bowling	42
Women's wrestling	12
Motorcross	9
Skateboarding	26

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

Sport	<u>Number</u>
We do not offer any Intramural sports.	

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

Sport	<u>Number</u>
Basketball	89
Bowling	19
Roller Hockey	16
Rodeo	22
Volleyball	16

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

Sport	<u>Number</u>
Basketball	196
Baseball	79

Softball	162
Volleyball	44
Soccer	82
Bowling	57

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

Response	Number	
217 I prefer other at 139 I don't have tim 111 The practice so 109 The sport I like 92 It's too expensing 143 I prefer to parting 167 Working Other  Student Suggestions to encourage parting	hedules and game times are inconvenient is isn't offered ive cipate in club or intramural sports	
School for a variety of reasons. "Sports teams should work more around work		
schedules." They would also like to see more "extreme" sports in high school		
including Motorcross, Skateboarding, In-line Skating, and BMX.		
Mocoffe Bally Principal's Signature	04/12/04 Date	