

# 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

Leslie County High School

Brigid L. DeVries, Commissioner From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date: July 14, 2004

Subject: 2003-2004 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, The 2003-2004 Title IX 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 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, Executive Assistant Commissioner

DATE July 14, 2004

RE: 2004 Title IX Forms Submission

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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.

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

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

11,	Status	and the control of th
A.	<b>V</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:
		<ul> <li>A statement relative to how cheerleaders are assigned games to ensure equitable</li> </ul>
		coverage should be placed in the school's permanent Title IX file.
		<ul> <li>As time goes by, interest in girls' soccer, swimming and tennis should be</li> </ul>
		addressed.

# OFFICE OF THE PRINCIPAL

P. O. Box 970 Hyden, Kentucky 41749 Tel. (606) 672-2337 Fax (606) 672-2858



April 8, 2004

Brigid DeVries, Commissioner Kentucky High School Athletic Association 2280 Executive Drive Lexington, Kentucky 40505

Dear Ms. DeVries.

On behalf of the Leslie County High School Title IX Committee, I would like to submit the annual Title IX Compliance Forms. Enclosed is a completed copy of all required Title IX Forms. They have been computer processed to allow for ease in reading, however, all forms have been reviewed and signed by the appropriate coaches and/or administrators. A copy of all hand written completed forms will gladly be provided upon request.

Leslie County High School and the Leslie County Schools District is making every effort to ensure compliance with all Title IX regulations. Please feel free to contact us at your convenience if any additional information is required.

Respectfully yours,

Omus Shepherd, Principal

Leslie County High School

OS:kac

Encl. Title IX Forms

Lisa Wilson

**Thomas Sizemore** Ronald Stidham



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

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

	Title
he 2003-2004 schoo	l year on the following dates:
<del></del>	•
	and the deck of country of the count
X coordinator for th	e school:
P.O. Box 970 H	lyden (606) 672-2337
Address	Phone
odic reviews of the	boys and girls athletics prog
	maintains a complete perma audit, all corrective action p
/	
(0. 2004	
us R.D	<del>-</del> Voff
	X coordinator for the P.O. Box 970 H Address odic reviews of the referenced school

# Title IX Committee Members 2003-2004

Name	List as Coach, Teacher, Student
Barger, Brittany	Student at Leslie Co. High
Benton, Heather	Student at Leslie Co. High
Cornett, Kim	Teacher, Leslie High School
Couch, Martha	Parent Representative
Davidson, Steven	Student at Leslie Co. High School
Fields, Brice	Student at Leslie Co. High School
Horton, Leslie	Coach, Leslie High School
Johnson, Brittany	Student Representative
Koogler, Tim	Teacher and Coach, Leslie High
	School
Lewis, David	Coach, Leslie High School
Melton, Russell	Teacher and Coach, Teacher at
	Middle School, Coach at High
	School
Morgan, Eva R.	Teacher and Academic Coach
Napier, Roy	Counselor, Leslie Co. Middle
	School
Shepherd, Omus	Principal, Leslie Co. High School
Shickell, Tim	Teacher and Coach, Leslie Co.
	High School
Sizemore, Brian	Student Representative
Sparks, Larry	Teacher and Coach, Leslie Co.
	High School
Stidham, Ronnie	Athletic Director, Leslie Co. High
1	School
Wilson, Lisa	Leslie Co. Board of Education
	Title IX Coordinator
Wilson, Wendell	Principal and Coach, Principal at
	Beechfork Elementary and Coach
	at Leslie Co. High School

# <u>Title IX Meetings</u> 2003-2004 School Year

9-30-03

2-3-04

3-17-04

3-23-04

3-30-04

# 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	286	47%	141	43%
Row 2	BOYS	327	53%	190	57%
Row 3	Totals	613	100%	331	100%

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\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if applicable: 30

- 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 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 ( Date: April 12, 2004

# 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:	4	77	1	23	Control of the Contro
	Row 2	j.v.:	3	44	2	30	
	Row 3	frosh:	2	20	2	20	
	Row 4	total:	9	141	5	73	52%
BOYS	Row 5	varsity:	4	111	0.	0	1
	Row 6	j.v.:	3	56	0	0	
	Row 7	frosh:	2	23	0	0	
	Row 8	total:	9	190	0	0	0%

- 1) 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.
- 2) 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.
- 4) 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.
- 5) 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

# 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	BOYS
	(Yes / No)	(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?		

<sup>\*</sup>Based on the surveys, the following areas are to be considered in future plans: Soccer and Wrestling,

Principal's Signature: Date: Date: Date: Date:

# 2003-2004 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 4

## Levels of Competition Test One

upono de la companya		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:	4	77	55%
Row 2	j.v.:	3	44	31%
Row 3	frosh:	2	20	14%
Row 4	total:	9	141	100%
Boys				
Row 5	varsity:	4	111	58.4%
Row 6	j.v.:	3	56	29.4%
Row 7	frosh:	2	23	12%
Row 8	total:	9	190	=99.8=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: April 12, 2004

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KHSA/ Form T3: REV. 8/0:

The table template has been altered to correctly input the data.

	equipment and supplies	and supplies	travel	vel	aw:	awards	coaches' salaries	salaries	facilities improvements	provements	publications (if sport- specific)	ıs (if sj ific)
	В	В	В	E	В	æ	В	E	В	E	В	E
G basketball	*School	*School	*School	*School	*School	*School	Head:	Head:	*School	*School	*School	*School
"School Funding ""Denotes booster revenue	\$6000.00	\$2920.18	\$6000.00	\$3678.42	\$6000.00	\$ 21.80	\$4000.00/ 20 ext. days	\$4000.00/ 20 ext. days	\$6000.00	\$0.00	\$6000.00	\$0.00
	**Booster:	**Booster	**Booston	**Booster	** Doorter	**Booster	Assistant:	Assistant:	**Doneter:	**Booster	**Rooster	**Booster
	9	1	\$4700.00	000000000000000000000000000000000000000	\$4700.00	4	\$3000.00/ no extended	\$3000.00/ no extended	\$4700.00		\$4700.00	
								total:				
								\$14,300.00				
B basketball	*School	*School	*School	*School	*School	*School	\$4000.00/ 20 ext. days	\$4000.00/ 20 ext. days	*School	*School	*School	*School
**Denotes booster revenue							Assistant:	Assistant:				\$0.00
	**Booster:	**Booster	**Booster:	**Booster	**Booster:	**Booster	\$3000.00/	\$3000.00 /	**Booster:	**Booster	**Booster:	
	\$12,870	\$1626.82	\$12,870	\$1575.00	\$12,870	60	130 CARCINGCO	total:	\$12,870	\$0	\$12,870	**Booster
								\$17,300				\$750.00
G softball	*School	*School	*School	*School	*School	*School	Head:	Head:	*School	*School	*School	*School
*School Funding	\$0.00	\$663.90	\$0.00	\$1035.30	\$0.00	\$0.00	\$1500.00/	\$1500.00/	\$0.00	\$0.00	\$0,00	\$0.00
**Denotes booster revenue	**Booster:	**Booster	**Booster:	**Booster	**Booster:	**Booster	no ext. days	no ext. days	**Booster:	**Booster	**Booster:	**Booster
	\$2000.00	\$2500.00	\$2000.00	\$0.00	\$2000.00	\$100.00	Assistant:	Assistant:	\$2000.00	\$0.00	\$2000.00	\$0.00
							\$750.00/ no extended	\$750.00/ no extended				
								total:				
								\$2250.00				
B baseball	*School	*School	*School	*School	*School	*School	\$1500.00/	\$1500.00/	*School	*School	*School	*School
*School Funding	\$0.00	\$0.00	\$0.00	\$1576.88	\$0.00	\$0.00	no extended	no extended	\$0.00	\$0.00	\$0.00	\$0.00
**Denotes booster revenue		**Booster		**Booster		**Booster	days	days		**Booster		**Booster
	**Booster:	\$1855.00	**Booster:	\$125,00	**Booster:	\$439.00	Assistant:	Assistant:	**Booster:	\$150.00	**Booster:	\$0.00
	\$2,369.00		\$2,369.00		\$2,369.00		\$750.00/no extended	\$750.00/ no extended	\$2,369,00		\$2,369.00	
					alaka kundika kuluku kuluku ku			total:				
								\$2250.00				
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

# TO INCLUDE BOOSTER CLUB FUNDING

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 o
<ol> <li>"B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.</li> <li>"******SEL VITACHED SHEET FOR I OTALIS I 36</li> <li>Booster Club Funding/Contributions must be included in the expenditures total.</li> </ol>
4. Indicate percentage of total expenditures for each gender. Total Expenditures \$ % for boys % for girls
Principal's Signature: (Ma - She her) Date: H-12-04
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# 2003-2004 BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

KHSA/ Form T3( REV. 8/0:

Teams	equipment:	equipment and supplies	travel	vel	awards	ırds	coaches' salaries (to include	hes' salaries to include	facilities improvements	ities ements	publications (if sport-specific)	tions (if pecific)
					namus and an an American Security (American Security American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security (American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security American Security (American Security American Security American Security American Security (American Security American		supplemental and extended employment)	ided ment)				
	<b>55</b>	æ	ಹ	<b>(</b>	8	Ħ	ᄧ	E	В	Į.	В	Ħ
G track	*School	*School	*School	*School	*School	*School	Head	Head	*School	*School	*School	*School
*School Funding	\$1165.60	\$0.00	\$1165.60	\$1065.60	\$1165.60	\$0.00	\$1500.00	\$1500.00	\$1165.60	\$0.00	\$1165.60	\$0.00
revenue	**Booster:	**Booster	**Booster:	**Booster	**Booster:	**Booster	Assistant:	Assistant:	**Booster:	**Booster	**Booster:	**Booster
***Totals reflect for	\$1967.40	\$1967.47	\$1967.40	\$0.00	\$1967.40	\$0.00	750.00	750.00	\$1967.40	\$0.00	\$1967.40	\$0.00
Boys and Girls Track						,	No extended	No extended				
								Total:				
								\$2250.00				
B track	*School	*School	*School	*School	*School	*School	Head	Head	*School	*School	*School	*School
*School Funding **Theoree hooster	\$1165.60	\$0.00	\$1165.60	\$1065.60	\$1165.60	\$0.00	\$1500.00	\$1500.00	\$1165.60	\$0.00	\$1165.60	\$0.08
	**Booster:	**Booster	**Booster:	**Booster	**Booster:	**Booster	Assistant:	Assistant:	**Booster:	**Booster	**Booster:	**Booster
tals refle	\$1967.40	\$1967.47	\$1967.40	\$0.00	\$1967.40	\$0.00	750.00	750.00	\$1967.40	\$0.00	\$1967.40	\$0.00
Boys and Girls Track							No extended	No extended				. — <del>.</del>
								Total:				
								\$2250.00				
G tennis	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 tennis	N/A	N/A	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
											***************************************	

B (list sport) N/A	G (list sport) N/A	*School Funding for season **Booster: \$18,000	G (list sport) N/A	B wrestling N/A	G volleyball  *School Funding  *Spenotes booster revenue  *School Funding  \$0.00  **Booster: \$671.31
N/A	N/A	*School \$11,159.79 **Booster \$14,912.14	N/A	N/A	*School \$56.12 **Booster \$651.00
N/A	N/A	*School \$11,000.00 **Booster: \$18,000	N/A	N/A	*School \$0.00 **Booster: \$671.31
N/A	N/A	*School \$4554.28 **Booster \$1419.95	N/A	N/A	*School \$1978.12 **Booster \$0.00
N/A	N/A	*School \$11,000.00 **Booster: \$18,000	N/A	N/A	*School \$0.00 **Booster: \$671.31
N/A	N/A	*School \$0.00 **Booster \$ 500.00	N/A	N/A	*School \$0.00 **Booster \$0.00
N/A	N/A	Head: \$4000.00 and 20 extended Assistant: \$3000.00 No extended	A/N	N/A	Head: \$1500.00 Assistant: \$750.00
N/A	N/A	Head: \$4000.00 and 20 extended Assistant: \$3000.00 No extended Total: \$20,300	N/A	N/A	Head: \$1500.00 Assistant: \$750.00 Total: 2250.00
N/A	N/A	*School \$11,000.00 **Booster: \$18,000	N/A	N/A	*School \$0.00 **Booster: \$671.31
N/A	N/A	*Schoo! \$0.00 **Booster \$456.81	N/A	N/A	*School \$0.00 **Booster
N/A	N/A	*School \$11,000.00 **Booster: \$18,000	N/A	N/A	*School \$0.00 **Booster: \$671.31
N/A	N/A	*School \$247.75 **Booster \$0.00	N/A	N/A	*School \$0.00 **Booster

<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 o 2002-2003 ending June 30, 2003.

"B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
 Booster Club Funding/Contributions must be included in the expenditures total.

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Principal's Signature:/	<ol> <li>Indicate percentage of to</li> </ol>
Mary It	otal expenditures for each gender-
En len	Total Expenditures \$ 1
Date:	132,277.23
24-13-	% for boys
J.	68 % for girls
	32

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# 2003-2004 KHSAA TITLE IX ATHLETICS AUDIT

**Checklist - Overall Interscholastic Athletics Program** 

Areas of Compliance	(Respond based	ADVANTAGE T	ation by checking
	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			**Boys coaching staff have more experience; we are working on; however equitable number of coaches
Locker Rooms, Practice		X	
and Competitive Facilities			
Medical and Training Facilities			X
and Services			
Publicity			X
Support Services			X
Athletic Scholarships	N/A	N/A	N/A
Tutoring			X
Housing and Dining Facilities and Services			X
Recruitment of Student Athletes	N/A	N/A	N/A

Principal's Signature: Signature: Date: Date:

# SCHOOL NAME

# LESLIE CO. HIGH SCHOOL

# 2003-2004 TITLE IX CORRECTIVE ACTION PLAN

KHSAA Form T60 Rev. 8/03

this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2004. To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You may copy

		B1. Practice and game scheduling conflict for the gymnasium  III. Coaching  A1. There are new coaches hired that does not have the experience that the other coaches have.  B1. Coaching Selection Policy
THME TABLE FOR CORRECTIVE ACTION  a Fall 2004 s. s. August 2004-Continuous	SUGGESTED CHANGE  A1. There will be materials purchased such as a rubber coated dumbbell set ranging from 1-15 pounds. Also other cardiovascular machines, such as treadmills, stair steppers, stationary bicycles may be purchased.  A1. Boys and Girl coaches will coordinate efforts for	ITEM FOR CORRECTION  I. Equipment and Supplies A1. Additional weights need to be purchased for the female athletes  II. Scheduling of games and practice times A1. Prime Time Contest Scheduling

IV. Locker rooms, practice and competitive facilities analysis		
A1. There is insufficient storage areas and Accommodations for various teams	A1. Build a storage unit that goes on the back of the stage wall; usage of storage of the building beside high school will be utilized more effectively	September 2004-October 2004
B1. Weight room needs to be more female friendly	B1. Female coaching staff will redecorate using posters, plants, etc in the weight room located at the high school facility.	October 2004
	B2. There will be a unisex weight room established in the gymnasium (in the washroom) which will also accommodate athletics and P.E.	E SOOA
C1. Softball field needs to be upgraded	C1. Several projects will be conducted to upgrade the facility, such as bathroom access, concrete dugouts, fence repairment, additional trash receptacles	Fall 2004
D1. Coaching offices assignments	D1. Every coach will have an assigned locker room with privacy for athlete consultations and access to the	
E1. Individual Locker Room Usage	E1. Each individual team will be assigned a locker room. For the girls basketball locker room and the cheerleading team, the two small separate locker rooms will be designated as one unit. Visitor locker rooms will be used to help accommodate this.	
V. Budget Analysis		Oppose Province Control of the Contr
A1. Bridge communication gaps regarding budgeting concerns.	A1. Formulate standardized forms for budget to be submitted to SBDM, principal, and athletic director. A2. Booster club agreement will be initiated and taken before the SBDM every school year. A3. The principal's signature will be required for approval of all spending.	Fall 2004
B1. Awards system	B1. No program should spend more on their trophies and awards than 500,00, and excludes food expenses.  B2. Coaches will submit a uniform list of awards to be given.	Fall 2004 Spring 2004

I have all areas currently id	A1. Food Plan for Athletes	VII. Travel and Per Diem
<ul> <li>For all areas currently identified as items for correction on intended corrective action explanation is needed</li> </ul>	A1. Food Services Director will formulate plan for athletic teams to assist with sack lunch preparation for away games, and other related events.	
arrective action evaluation is needed.	Spring 2004-Continuous	

For all areas currently identified as items for correction, an intended corrective action explanation is nected.

THIS FORM SHALL BE TYPED.

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Principal's Signature;



### 2003-2004 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

School Name	Leslie County High School	
School Enrollment	613	
Date	4-2-04	
Completed By	Mrs. Kim Cornett	

### 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.

Tomis should be manualled in your mes in the event they are vequested
563 Number of Surveys
454 Total Returned (A minimum of 80% return is expected)
8-11 Grades Surveyed
How Was The Survey Administered? During advisor/advisee
(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)
Fall Sports (List Total Number of Participation Responses)
15 Cross Country (Girls)
14 Cross Country (Boys)
4 Field Hockey (Girls)
102 Football (Boys)
8 Golf (Girls)
10 Golf (Boys)
46 Soccer (Girls)
26 Soccer (Boys)
52 Volleyball (Girls)
8 Volleyball (Boys)
distribution.
Winter Sport (List Total Number of Participation Responses)
40_Basketball (Girls)

88 Basketball (Boys)
42 Gymnastics (Girls)
11 Indoor Track (Girls)
18 Indoor Track (Boys)

26 Swimming & 9 Swimming & 42 Wrestling (E	Diving (Boys)
Spring Sport (List Total Number 72 Baseball (Bo 35 Fast Pitch So 17 Slow Pitch S 34 Tennis (Girl 17 Tennis (Boy 34 Track (Girls 30 Track (Boys	oys) oftball (Girls) oftball (Girls) s) s)
Other Sports (From Student Sur	vey T-61 Question 10)
Name of Sport	Number of Students Interested In Participating
*See attached form	· · · · · · · · · · · · · · · · · · ·
Number of Students who partici (From Student Survey T-61 Que	-
Sport *See attached form	<u>Number</u>
List Intramural Sports students a (From Student Survey T-61 Que	<del></del>
Sport *See attached form	<u>Number</u>

Summary Page No. 2

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

Golf	2
Basketball	11
Wrestling	17
Boxing	6
Football	4
Swimming	5
Skating	2
Soccer	14
Archery	1
Boys and girls tennis	7
Coed Wrestling	7
Hockey	2
Lacrosse	2
Powderpuff Football	4
Volleyball	1
Gymnastics	1
Streetball	1

# Participation in Non-school Sports Activities (From Student Survey T-61 Questionn 7)

Hunting/fishing	8
Swimming/Diving	1
Paintball	3
Volleyball	2
Basketball	12
Softball	1
Baseball	1
Chruch	1
AAU	2
Motocross	2
Coed Softball	1
Senior League	1
Gymnastics	1
~	

# Student Suggestions to encourage participation

Different coaches

Run Buses

I think if they really want to play, they would join the team

School Paintball League

Do your best

Soccer

Tennis

Maybe times should be changed

Better sports

Better advertisements

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

*See attached form	<u>Number</u>	
Reasons for not participating in (From Survey Question 8)	interscholastic athletics.	
Response	Number	
45 I don't ha 6 The pract 31 The sport 2 It's too ex 4 I prefer to p 8 Working 42 Other	ce schedules and game times are inconvenient I like isn't offered	
Student Suggestions to encourage particles attached form	participation	
Musika Signature	e 429-04 Date	

# Other sports (From Student Survey t-61 Question 10)

Come opens (Arom.	
Archery	2
Street Hockey 1	
Field Hockey	5
Soccer	21
Swimming	8
Cross Country	5
Wrestling	14
Tennis	7
Track	3
Rugby	1
Skateboarding	4
Snowboarding	2
BMX Biking	5
Cheerleading	5
Girls Football	5
Girls Wrestling	2
Lacrosse	11
Paintball	1
Golf	3
Indoor Track	1
Rollerblading	1
Skiing	1
Mud Wrestling	1

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

	Volleyball	5
	Softball	7
	Cheerleading	2
	Track	3
i	Soccer	11
	Powderpuff football	2
	Skateboarding	1
	Fishing	1
	Basketball	5
	Paintball	1
	Tennis	1
	Streetball	1

More sports available
Make it funner
Playing sports helps with making friends
Make it fair
Exercise
Gives encouragement
People will do what they want
Get fit, have fun
Don't be a wuss
If you play sports, you could get a scholarship
Have rewards for winners, prizes also for losers
Don't practice everyday
Playing sports gives you a hobby to keep you out of trouble

# KHSAA Title IX Final Audit Report 2003-2004 PLAN OF ACTION

- 1. Completed Required Forms: All required forms were completed: GE-19, Survey Student Interest Form, Summary Forms T-1 through T-41, and Corrective Action Plan
- 2. **Opportunities Component of Title IX Compliance:** The areas of Compliance were determined for A. Substantial Proportionality and B. History and Continuing Practice of Programs Expansion. For area B. the forms T-2 for the 1999-2000 and 2000-2001 were completed and placed in the permanent Title IX file. Area C. Full and Effective Accommodation of Interest and Abilities was denoted as an area not meeting the standards of compliance; therefore, this will be addressed in the Corrective Action Plan.
- 3. Surveys were properly administered to the student body.
- 4. Checklist of the Title IX Components of the Interscholastic Program: The following areas were satisfactory: Accommodation of Interests and Abilities, Equipment and Supplies, Coaching, Publicity, Support Services, Tutoring, Housing and Dining Facilities and Services. However, in many of these areas, special recommendations were suggested and will be addressed in the Corrective Action Plan.

The following areas were not satisfactory: Scheduling of Games and Practice Time, Travel and Per Diem Allowances, Locker Rooms, Practice and Competitive Facilities, and Medical and Training Facilities and Services. Therefore, these areas will be thoroughly analyzed and addressed in this document, as well as the Corrective Action Plan.

- 5. Brief Summary/Analysis of the Corrective Action Plan: Satisfactory
- 6. Observed Deficiencies in Overall Girls and Boys Athletics Program:
  - \*Facilities: Addressed in Number 8: Locker Rooms, Practice and Competitive Facilities
  - \*Girl's Basketball Scheduling: Addressed in Number 8: Prime Time Contests/Girl's Basketball
  - \*Booster Operations: At the beginning of each school year, Title IX Committee, along with all coaches, principal, and athletic director, will have a meeting in regards to booster obligations and expectations. There is a contract that every head coach must fully read and sign with a notarized statement. This will be done to help control booster operations. All teams must present financial information to SBDM in an informative manner. Also, the principal's signature will be required for approval of all spending.
  - \*Awards system: No program should spend more on their trophies and awards than 500.00 (this does not include food expenses). All coaches for male and

female sports shall compile a list of uniform awards that will be given for each team.

\*Gym scheduling: See attached policy.

7. Facility Recommendations or Concerns: Addressed in Number 8: Locker rooms, Practice and Competitive Facilities

# 8. KHSAA Recommended Action:

- Selection of Cheerleaders: See attached LCHS Cheerleading Policies and Rules.
- Prime Time Contests/Girls' Basketball: The high school boys and girls basketball coaching staff will coordinate scheduling to ensure both teams have at least 50% of their home games on Friday or Saturday night. This will ensure that both teams have an equal opportunity to play in "prime time". Schedules must be submitted to the Athletic Director in May of every school year for schedule analysis. From this review, the Athletic Directory will make an approval of schedules or make recommendations to ensure "prime time scheduling" is taking place. In August of every school year, the schedules shall be presented to the Title IX Committee for analysis, including submission to the principal. This will be effective for the 2004-2005 school year.

### Travel and Per Diem:

- a. The Food Services Director will allow a snack line to operate from 3:00-3:30 daily. This will be open for all students including ESS and students waiting for buses or practice.
- b. Coaches may notify food service when teams will be leaving early for games. They will inform food services how many students will need a sack lunch prepared. Sack lunches will be packed and ready for purchase at a very reasonable price. Any team member who can not pay for his or her lunch will be discreetly tabulated for reimbursement from the teams' booster funds.
- c. An added benefit of this type of program will allow Middle School students or students who do not drive an opportunity to eat as well.
- d. The exception for allowing whole team feeding could be stipulated necessary as summer camp, some tournament situations, etc.
- e. Baseball, softball, and football appear to be most affected by the need to leave quickly from the school for games. It would not be in the best interest of our student athletes to totally prohibit feeding. This plan would allow all students equal access to a campus food service while allowing the booster clubs to discreetly pay for the food of students who are financially unable to pay for their sack lunch on a particular day. It will be the sole responsibility

of the coaching staff to inform food services of their schedules and to inform them of cancellations in an expedient fashion.

# Locker Rooms, Practice and Competitive Facilities:

# \*Coaching Offices Assignment:

- a. Every coach will be assigned to a locker room with access to a phone and privacy for athlete consultation.
- b. The volleyball coach will be given a key to the coaching office in the girl's locker room.
- c. The baseball coach will be given a key to the coaching office in the boy's locker room.
- d. Any head coach who needs access to the office in the weight room will receive a key.
- e. The softball coach will be given a key to an office with access to a phone.
- f. Office spaces will need to be shared by seasonal sports.

# \*Equipment Storage needs to be more equitable to that of the boys storage.

a. Storage space is limited in the Nixon Center. There will be several avenues to expand on in efforts to make storage more equitable. We would like to pursue the idea of building a storage locker room that would be built across the entire back wall of the stage. There is supposed to be a curtain that hides the back wall. It is presently not in place but could easily be hung. Materials for this project could be available so that Area Technology School's carpentry class could provide the labor. Also, the building beside the faculty parking lot was used for classroom assignments due to a fire at the vocational school during the 2002-2003. However, the Technology Center has renovated and the classrooms were assigned back to their own building. Therefore, storage could be used in this building. If this becomes nonfeasible, there is an adjoining washroom, beside the stage, that could possibly be converted to a storage area.

### \*Weight Room will be more female friendly.

(Weight Room within the High School facility) There will be posters placed in the weight room which promotes and displays female athletes. Also, there will be a modesty shield that will be placed at the opening to the dressing area for females and entrance from the weight room to the training room. This will be corrected by putting up a curtain (modesty shield) at the entrance to the weight room and the shower. Also, plants will be placed in these areas to make the rooms more attractive. The coaches of the female athletes who would utilize the training facility will be consulted in the redesign to ensure "female friendliness". There will be materials purchased such as a rubber coated dumbbell set ranging from 1-15 pounds. Also, other cardiovascular machines, such as treadmills, stair steppers, stationary bicycle will be purchased.

(Weight Room in the Nixon Center Gymnasium) There will be a weight room established in the Wash Room within the gym. There will also be a storage

unit built to assist with storage problems. This weight room will also be a unisex system that will meet the needs of all athletic teams and the P.E. courses requirements.

# \*Softball Fields needs to be upgraded.

- a. The fiscal court has been contacted to inquire about the Pepsi Bottling Co. will supply a new score board and concession. They were also asked about the installation of a bathroom or a port-o-potty near the field.
- b. There are plans to provide a concrete dugout which will be directed by the Area Technology Center.
- c. There is a portion of the fence that is pushed over. This will be corrected.
- d. To assist with litter control, there will be additional trash receptacles that will be placed near the softball bleachers.

### Locker Room Usage:

Each individual team will be assigned to a locker room. The girls locker room that is assigned for girls basketball and cheerleading, which is two small separate locker rooms will be designated as one unit; therefore, accommodating only one team. Visitor locker rooms will be used to fulfill these requirements. Also, the boys locker room will be renovated to a similar configuration as the girls, with a divided area so that it will allow more privacy and accommodate possible female coaches, instructors, and referees.

- 9. **Personnel in Attendance at Audit Meeting:** There were sufficient representatives at the audit meeting.
- 10. **Comments:** Omissions and corrections were placed in the school's permanent Title IX file and sent to the KHSAA office by December 1, 2003.

# LCHS CHEERLEADING PROCEDURES AND RULES

# **TRYOUTS**

- ... Cheerleading tryouts shall be held in the spring.
- ...The date will be posted 1 week in advance.
- ...There will be 4 practice sessions before tryouts.
- ...Parent permission must be in writing before tryouts.
- ...Anyone in grades 7-12 may try out for basketball cheerleader and any girl in grades 9-12 may tryout for football cheerleader.
- ...Tryouts will be held in front of a panel of judges working in co-operation with the coaches.
- ...During tryouts each girl will draw a number to determine the order in which they perform.
- ...When tryouts are over the scores from the judges are totaled and the girls with the highest scores are elected for the cheerleading team.
- ...The number of team members and alternates will be determined by the coach and announced prior to tryouts.

# **RULES**

- 1. Cheerleaders must attend all scheduled practices, Official functions, and participate in fundraising.
- 2. Cheerleaders must be present in school the day of the game to be eligible to cheer.
- 3. A cheerleader may be excused from a practice session or game only in case of an emergency, illness or other unusual circumstance.
- 4. A cheerleader must give notice to the coach if she is unable to attend a game or practice.
- 5. A cheerleader who has missed 2 practice sessions Without a valid excuse will be dismissed from the Team.
- 6. Cheerleading uniforms must be kept clean and in good condition.
- 7. A cheerleader must have all parts of her uniform to cheer at a game.
- 8. Cheerleaders are responsible to the coach for their conduct during all games and practices.
- 9. All cheerleaders must have a physical examination.
- 10. A cheerleader may not smoke, use alcohol or drugs.
- 11. Cheerleaders must report to home games at the time set by the coach.
- 12. A cheerleader is responsible for her own Transportation to and from practices and home games.
- 13. Transportation to and from away games will be provided by the Board of Education.
- 14. Cheerleaders shall be shaperoned during all games by coach or her delegated assistant.

- 15. A cheerleader must ride the bus to an away game, however she may return home with her parents if they personally make the request of the coach.
- 16.All debts from the prior season must be paid to participate.
- 17. The cheerleading season begins after tryouts and last until after the last game. The rules are binding during this time.

# Leslie County Varsity Basketball Cheerleaders Contract - Rules and Regulations

- 1. Cheerleaders must attend all scheduled practices, official functions, and participate in fund raising(if necessary). Failure to follow this rule will result in the dismissal from the team. This will be at the coaches discretion.
- 2. Cheerleaders must be present in school the day of the game to be eligible to cheer.
- 3. Cheerleaders may be excused from a practice session or game only in case of an emergency, illness, or other unusual circumstances. If a cheerleader is late more than twice to practice she will be placed on probation and must miss a game. If it continues she can be dismissed from the team.
- 4. Cheerleaders must give notice to the sponsor if she is unable to attend a game or practice. The whole team depends on everyone when doing a cheer or stunt, missing one person can lead to the team having an injury.
- 5. Cheerleaders can be dismissed from the team automatically for the following reasons:

\*missing 2 practices or games without talking to the sponsor

\*being involved in a fight ( you represent what a cheerleader should stand for)

\*being in ASD numerous times for unsuitable behavior

\*conduct with boys that is inappropriate at games or practice

\*being involved with the use of any kind of alcohol or drugs

REMEMBER: You represent your school and your image as a cheerleader. Cheerleaders set examples for other to follow (especially younger kids) and the conduct mentioned above is not the proper behavior for a cheerleader at Leslie County High School.

- 6. Cheerleader uniforms belong to LCHS and must be kept clean and in good condition. Any damages that incur will be paid for if this happens. Any lost piece will be paid for by the person responsible. Uniforms are assigned by a number and each person is responsible for that particular uniform, etc.
- 7. Cheerleaders must have all parts of her uniform, including hairbow and socks to be able to cheer at each game. (otherwise be prepared to sit with the coach) NOTHING looks worst than a cheerleader out of uniform.
- 8. Cheerleaders are responsible to the sponsor for their conduct during all games and practice sessions.
- 9. Cheerleaders need to have some type of insurance.
- 10. Cheerleaders must have a sports physical before the first practice.
- 11. Cheerleaders must report to home games at the time set by the sponsor. (see game schedule)
- 12. Cheerleaders are responsible for her own transportation to and from home games and practice.
- 13. Transportation to and from away games shall be provided by the school. Parents must pick up students when bus arrives back at school. Cheerleaders must ride the bus to away games, however, she may return from an away game only with a parent if they personally make a request of the coach.
- 14. Cheerleaders shall be chaperoned during all games by the sponsor or her delegated assistant.
- 15. Cheerleaders and parents must understand that the coach can dismiss any one from the team she feels has not fulfilled all the above obligations at any time she thinks is necessary.

As a FACIF	CHEERLEADER I	understand and co	an abide by the	above rules.
AS a EAULE	CHEDINALANDAN	Willett Stresser mises an	~,	

Cheerleader	Parents	Date

# OFFICE OF THE PRINCIPAL

P. O. Box 970 Hyden, Kentucky 41749 Tel. (606) 672-2337 Fax (606) 672-2858



November 21, 2003

The suggestions given in the Title IX Audit Report have been reconciled and put into our Title IX file.

Mr. Thomas Sizemore, Superintender

Mr. Omus Shepherd, Principal