



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
Madison Central High School

From: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner *LB*

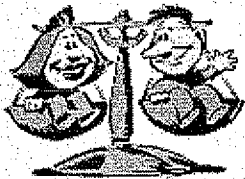
Date: June 15, 2004

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, Assistant Commissioner

DATE: June 15, 2004

RE: 2004 Title IX Forms Submission

School	Madison Central High School	Reviewed by	Reba Woodall
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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.

I. 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)		

II. Status

A.	✓	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 style="list-style-type: none"> ▪ It is recommended that students be placed on the Gender Equity Review Committee, and that they be active members of the Committee. ▪ There should be a return rate of at least 80% for your Student Surveys. For 2003-2004, you only had a 64% rate.



**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)

APR 13 2004

The Madison Central High School, Richmond, 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 20 U.S.C. Sections 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
Sam Ann Harbot	122 Buckwood Dr. Richmond	625-9036	Parent
David Withers	705 N 2 nd St. Richmond	629-4505	Baseball Coach
Lori Keiper	705 N 2 nd St. Richmond	629-4505	Girls Soccer Coach
Nancy Kays	705 N 2 nd St. Richmond	629-4505	Parent
Billie Moberly	705 N 2 nd St. Richmond	629-4505	Counselor
Gary Feitz	705 N 2 nd St. Richmond	629-4505	AD.

Scheduled a minimum of three meetings during the 2003-2004 school year on the following dates:

Oct. 28 2003
Dec 8 2003
April 1 2004

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

GARY FEITZ AD 705 N 2nd St. Richmond 629-4505
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.

[Signature]
Principal's Signature

4/12 2004
Date

B. Michelle Coulter
Superintendent Signature

[Signature]
School/Board Chairpersons' Signature

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

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

KHSAA
 Form T1
 Rev. 8/03

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	716	50.1%	213	39.1%
Row 2	BOYS	713	49.9%	332	60.9%
Row 3	Totals	1429	100%	545	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: 37

- 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 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.
- 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: [Signature] Date: 4/12/04

2003-2004
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2

KHSAA
 Form T2
 Rev. 8/03

Participation Opportunities Test Two

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added in Last Five Years	Number of Participants Added in Last Five Years	Percent of Total Participation By Sex Added in Last 5 Years
GIRLS	Row 1	varsity:	9	111	1 volleyball	12
	Row 2	j.v.:	4	60	1 Volleyball	15
	Row 3	frosh:	3	42	2 softball 2 volleyball	35
	Row 4	total:	16	213	4	62
BOYS	Row 5	varsity:	9	167	—	—
	Row 6	j.v.:	5	95	—	—
	Row 7	frosh:	3	70	—	—
	Row 8	total:	17	332	—	—

- 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.
- 3) 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. **CAUTION:** 25% is not a formal compliance standard.

Principal's Signature: JHB Date: 4/12/04

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?	N/A		N/A

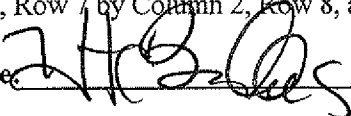
Principal's Signature: W H C Brundage Date: 4/12/04

2003-2004
ACCOMMODATION 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:	9	111	52.1%
Row 2	j.v.:	4	60	28.2%
Row 3	frosh:	3	42	19.7%
Row 4	total:		213	100%
Boys				
Row 5	varsity:	9	167	50.3%
Row 6	j.v.:	5	95	28.6%
Row 7	frosh:	3	70	21.1%
Row 8	total:		332	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:  Date: 4/12/04

**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	6500	4539	5000	8749	1500	2230	7283	7823				
B basketball	9000	3484	5000	6100	1000	1086	7283	9500				
G softball	2850	6263	2500	2500	1000	1200	4018	4018		600		200
B baseball	3200	4200	3000	1550	400	500	4018	4018	5000	4750		
G cross country	325	325	200	300	-	-	860	860				
B cross country	325	325	200	300	-	-	860	860				
G golf	625	200	400	200	-	-	1377	953				
B golf	625	725	500	800	-	-	1377	1377				
G soccer	1400	1400	1700	1700	900	1750	3346	2346				
B soccer	1400	3720	1700	1700	1400	1465	3346	3346				
G swimming	950	950	800	180	150	200	2250	2250				
B swimming	950	950	200	200	150	200	2250	2250				

- 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.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.
- Indicate percentage of total expenditures for each gender. Total Expenditures \$ _____ % for boys _____ % for girls _____

See other pages for totals

Principal's Signature:  Date: 7/12/04

2003-2004
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	1400	1400	200	200	-	-	1984	1984				
B track	1400	1400	200	200	-	-	1984	1984				
G tennis	475	475	300	352	-	-	953	953				
B tennis	475	475	300	248	-	-	953	953				
G volleyball	625	3225	1000	5914	150	150	2931 2004/15	2931 2004/15				
B wrestling												
G (list sport)												
B (football)	157100	15702	4600	4750	2000	2150	11221 1530/15	11221 1530/15			3000	3262
G (list sport)												
B (list sport)												

- 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.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.
- Indicate percentage of total expenditures for each gender. Total Expenditures \$ 169,296 % for boys: 59 % for girls: 41

Principal's Signature: [Signature] Date: 4/12/04

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332 | 99,884.64 | 213 | 69,411.36
 \$ 300.86 | \$ 325.88

2003-2004 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA
Form T41
Rev. 8/03

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
OPPORTUNITIES			
Accommodation of Interest and Abilities			✓
BENEFITS			
Equipment and Supplies			✓
Scheduling of Games and Practice Time		✓	
Travel and Per Diem Allowances			✓
Coaching			✓
Locker Rooms, Practice and Competitive Facilities			✓
Medical and Training Facilities and Services			✓
Publicity			✓
Support Services			✓
Athletic Scholarships			✓
Tutoring			✓
Housing and Dining Facilities and Services			✓
Recruitment of Student Athletes			✓

Principal's Signature: ZHC B... Date: 4/12/04

SCHOOL NAME

2003-2004
TITLE IX

MADISON CENTRAL HIGH SCHOOL

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, 2004.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
Scheduling of prime time games for Girls and Boys	Coaches shall submit their schedules to the AD for approval and prime time check prior to the issuing of a contract	Before the completion of contracts for the 2004-05 basketball season

- For all areas currently identified as items for correction, an intended corrective action explanation is needed. THIS FORM SHALL BE TYPED.

Principal's Signature: 

Date: 4/12/04

2003-2004 INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses

School Name	Madison Central High School
School Enrollment	1427
Date	4-12-04
Completed By	GARY FRITZ

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, 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.

1650 Number of Surveys

1048 Total Returned (A minimum of 80% return is expected) (640%)

8,9,10,11 Grades Surveyed

How Was The Survey Administered? Through 8th grade English classes
(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?) AND 9, 10, 11 grade Home Rooms

Fall Sports (List Total Number of Participation Responses)

19 Cross Country (Girls)
23 Cross Country (Boys)
23 Field Hockey (Girls)
245 Football (Boys)
23 Golf (Girls)
58 Golf (Boys)
102 Soccer (Girls)
83 Soccer (Boys)
165 Volleyball (Girls)
17 Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

92 Basketball (Girls)
197 Basketball (Boys)
104 Gymnastics (Girls)
62 { Indoor Track (Girls)
 Indoor Track (Boys)
79 Swimming & Diving (Girls)
33 Swimming & Diving (Boys)

Spring Sport (List Total Number of Participation Responses)

<u>138</u>	Baseball (Boys)
<u>87</u>	Fast Pitch Softball (Girls)
<u>62</u>	Slow Pitch Softball (Girls)
<u>74</u>	Tennis (Girls)
<u>46</u>	Tennis (Boys)
<u>72</u>	Track (Girls)
<u>104</u>	Track (Boys)

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

Name of Sport	Number of Students Interested In Participating
<u>LACROSS</u>	<u>24</u>
<u>Hockey</u>	<u>22</u>
<u>Rugby</u>	<u>12</u>
<u>Wrestling</u>	<u>11</u>
<u>Boxing</u>	<u>10</u>
<u>Girls Football</u>	<u>10</u>
<u>Flag Football</u>	<u>7</u>
<u>Paintball</u>	<u>4</u>

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

Sport	Number
<u>Basketball</u>	<u>34</u>
<u>Volleyball</u>	<u>20</u>
<u>Football</u>	<u>19</u>
<u>Baseball</u>	<u>18</u>
<u>Soccer</u>	<u>18</u>
<u>Softball</u>	<u>15</u>

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

Sport	Number
<u>Basketball</u>	<u>40</u>
<u>LACROSS</u>	<u>23</u>
<u>Hockey</u>	<u>21</u>
<u>Volleyball</u>	<u>18</u>
<u>Boxing</u>	<u>15</u>
<u>Wrestling</u>	<u>15</u>

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

Sport	Number
Basketball	107
Softball	62
Baseball	43
Soccer	35
Football	19
Golf	17

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

Response	Number
99 I prefer other activities such as band, chorus, etc.	
189 I don't have time	
47 The practice schedules and game times are inconvenient	
68 The sport I like isn't offered	
53 It's too expensive	
30 I prefer to participate in club or intramural sports	
80 Working	
300 Other	

Student Suggestions to encourage participation

- Lower Cost - 12
- More Publicity for tryouts - 8
- Add More Sports - 1


 Principal's Signature

Date 4/12/04