# 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

Mercer County High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date:

July 8, 2005

Subject:

2004-2005 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, the <u>2004-2005 KHSAA Title IX Annual Report Submission Status Report.</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 Team Members may have requested resubmission of some of the 2004-2005 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.



# KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2004-2005

KHSAA Form T65 Revised 4/05

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

FROM: Brigid L. DeVries, Commissioner Larry Boucher, Assistant Commissioner

DATE: July 8, 2005

School   Mercer Count	Reviewed by   Mar	

The following is a status report regarding the required 2004 - 2005 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2005. Appropriate KHSAA Audit Team 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-35 (Budget Chart)
	✓	T-1 (Summary Program Chart 1)	✓	T-36 (Budget Chart)
Ī	✓	T-2 (Summary Program Chart 2)	< ✓	T-41 (Checklist – Overall Interscholastic Program)
	<b>7</b>	T-3 (Summary Program Chart 3)	1	T-60 (Corrective Action Plan)
I	✓ :	T-4 (Summary Program Chart 4)		

# II Status

Α.		2004 – 2005 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.  School personnel are to be commended for an excellent Annual Review and Report.  Reminder that interests show on Form T-3 should be addressed on Form T-60.



# 2004-2005 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

PR 1 5 2005	To be submitted by April	15, 2005 along with	other required for	ms)
The Merce		High School,	Harrodsburg	. Kentucky
(Nar	ne of High School)		(City)	
certifies to the Kentucky	High School Athletic Assoc	iation that the follow	ving is an accurate ar	nd true representation of the
racts surrounding compile	ance with 20 U.S.C. Sections	s 1681-1688, et. Seq	. (also known as Titl	e IX)
I certify the following	provisions in accordan	ce with records	at the school cont	ained in the permanen
Tiue IX me, and to t	the best of my knowled	ge have complete	d the following ta	isks (All boxes must be
checked).  W Established a ger	ider equity committee at th	a biolicia de la dece	•	
necessary)	nder equity committee at the	e nigh school. (list	committee personne	and provide attachment i
Name	Address	Phone	Title	
Bruce Johnson	Mercer County Schools		Superintendent	
Bobby Reister	Mercer County Schools	(859) 734-4364	Board Member	
Emma Jean Tamme	Mercer County Schools	(859) 734-4364	Title 9 Coordinator	ALLEY HOLDER CONTROL OF THE PARTY OF THE PAR
Terry Yates	Mercer County High Scho	ol (859) 734-4364	Principal	
Allen Shewmaker	Mercer County High Scho	ol (859) 734-4364	Athletic Director	
Spencer Tatum	Mercer County High Scho	ool (859) 734-4364		Boys Basketball Coach
Leslie Smith	Mercer County High Scho	ool (859) 734-4364		try Coach
Donald Mac Yocum		(859) 734-4364	Middle School A	
Erin Ashford	Mercer County High Sch		4 Female Senior A	thlete
Joshua Ewing	Mercer County High Sch	<u>ool (859) 734-436</u>	Male Sophomore	e Athlete
Sobodylad a mi				
Thursday October 2	nimum of three meetings du	ring the 2004-2005	school year on the fo	llowing dates:
Thursday, October 2	8, 2004, Wednesday, Januar	y 19, 2005, and Thu	<u>rsday, April 14, 200:</u>	<u> </u>
Designated the	following a grant of a set of	T''.1 YSZ 40 .		
Designated the	e following person(s) as the	THE IX coordinator	for the school:	
Allen Shemaker Atl	iletic Director, Mercor Co. I	Hab 027 Malauta T	1 77 11 777	
Name	<u>nletic Director, Mercer Co. I</u> Title	righ, 93 / Moberly R		
1 (dillo	Title	Addre	SS	Phone
Designated the	following nomen(a) as the	Pizi - 137 - 11 - 1	0 4 4	
— Designated the	following person(s) as the	litte IX coordinator	for the district:	
Emma Tamme Title	9 Coor Moroor County Co	L. J. 061351 1 1	D 1 77 11	
Name	e 9 Coor., Mercer County Sci Title	noois, 961 Moberly		
	Title	Addre	SS	Phone
School person	and are continuing to seed			
in the Corrective Act	nnel are continuing to make	periodic reviews of	the boys' and girls'	athletics program reflected
	the above information, the a	harra rafaran and anh	ant maintait	1
to Title IX records	including copies of the se	oove referenced son Massessment audit	ool maintains a comp	olete permanent file relative
materials.	more and sopres of the se	ar-assessment audit,	an corrective actio	n plans, and other related
· A . (1)				
Jour W. Wat	tts att	in 14	20 05	
Principal's Signatu	re Date		WU V.J	
X 0 -()	0	$\mathcal{I}_{n}$ .	1.	
vorme o. Ja	Vum	Hinka S	hort	
Superintendent Sig	nature Scho	ol Bøard Chairper	sons' Signature	

### KHSAA Form T1 Rev. 10/04

# 2004-2005 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	322	47.35%	154	44.64%
Row 2	BOYS	358	52.65%	191	55.36%
Row 3	Totals	680	100%	345	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if applicable: Girls 34, Boys 8

- 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 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:	Jenry	W. C	ales	Date:	4-14-05	
	( )	(				

**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	99	1	13	and the second
	Row 2	j.v.:	4	43	2	15	
	Row 3	frosh:	1	12	0	0	
	Row 4	total:	13	154	3	28	18,18%
BOYS	Row 5	varsity:	8	139	1	25	
·	Row 6	j.v.:	4	44	1	8	
	Row 7	frosh:	1	8	0	0	
	Row 8	total:	13	191	2	33	17.28%

- 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:

Date: 4-14-06

# 2004-2005 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, based on your most recent Student Interest Survey, to form a viable interscholastic team based on student responses from the interscholastic survey? If yes, what sport?	Yes* Swimming	Yes* Wrestling
4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a junior varsity or freshman team that is not currently offered?	Yes* Freshman Volleyball	Yes* Soccer
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest, based on your most recent Student Interest Survey, 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?	Yes	Yes

<sup>\*</sup>Based ob Results of 2003-04 Survey

Principal's Signature:	Terry	W. Gales	Date:	4-4-05	

# 2004-2005 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	99	64.29%
Row 2	j.v.:	4	43	27.92%
Row 3	frosh:	1	12	7.79%
Row 4	total:	13	154	100%
Boys				
Row 5	varsity:	8	139	72.77%
Row 6	j.v.:	4	44	23.04%
Row 7	frosh:	1	8	4.19%
Row 8	total:	13	191	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:	my W.	Votes	Date:	4-14-05
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KHSAA Form T35 REV, 10/04

2004-2005

# BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART

TO INCLUDE BOOSTER CLUB FUNDING

10/06	equipment and	travel	awards	coaches' salaries	facilities	publications (if
185 95 26 58 58 58 58 58 58 58 58 58 58 58 58 58	<u> </u>	6=21,094	6-6240	( to include supplemental and extended employment)	improvements	sport-specific)
111 112	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
G basketball	\$ 15,451.62	\$ 8,998.27	\$ 2,297.81	\$ 13,642.94	00.0 \$	\$ 186.85
B basketball	10,038.77	5,085.34	1,687.44	13,957.94	00.00	1.25
G softball	6,777.88	3,032.49	918.73	2,998.94	0.00	9.95
B baseball	9,227.76	5,642.16	1,629.66	3,481.66	373.90	1.25
G cross country	492.55	848.85	195.40	1,510,94	00.00	1.25
B cross country	614.05	848.85	195.39	1,510,94	00.0	1.25
G golf	1,059.47	2,482.33	326.23	1,510 94	00'0	1.25
B golf	2,131.20	1,753.36	336.23	1,710 94	00.00	1.25
G soccer	2,140.80	1,585.18	330.94	2,470 94	250.00	1.25
B soccer	1,030.39	1,291.08	285.93	2,470,94	00.00	1.25
G swimming	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered
B swimming	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered
77460					The state of the s	The state of the s

1. Total expenditures on T-35 and T-36 on the 2004-2005 year report due by April 15, 2005, should reflect the total monics spent (rounded off to nearest hundred) for the entire year of 2003-2004 ending June 30, 2004.

2. Booster Club Funding/Contributions must be included in the expenditures total.

Principal's Signature:

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Date:

KHSAA Form T36 REV. 10/04

BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING 2004-2005

Teame	Adminment and	Travel	omorde	coaches' salaries	facilities	3:) hardisodiam
	supplies		4444	(to include supplemental and extended employment)	improvements	sport-specific)
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
G track	\$ 437.45	\$ 1,485.47	\$ 1,089.73	\$ 2,220.94	\$ 0.00	\$ 1.25
B track	2,179.45	1,751.22	436.14	2,720.94	0.00	1.25
G tennis	1,547.63	1,176.23	303.23	1,510.94	00.00	1.25
B tennis	565.35	1,268.08	221.23	1,510.94	0.00	1.25
G volleyball	3,305.17	1,486.85	778.48	2,520.94	0.00	1.25
B wrestling	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered
G (list sport)	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered
B (football)	17,521.53	3,442.12	3,310.59	23,615.94	500.00	177.50
G (list sport)	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered
B (list sport)	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered	Not Offered

1. Total expenditures on T-35 and T-36 on the 2004-2005 year report due by April 15, 2005, should reflect the total monies spent (rounded off to nearest hundred) for the entire year of 2003-2004 ending June 30, 2004.

2. Booster Club Funding/Contributions must be included in the expenditures total.

3. Indicate percentage of total expenditures for each gender: Total Expenditures \$ 124,553.71 Boys \$ 87,390.70 Girls

11. 11.

% for boys 58.8% % for girls 41.2%

Principal's Signature: Jowy (W.

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# 2004-2005 KHSAA TITLE IX ATHLETICS AUDIT Checklist - Overall Interscholastic Athletics Program

### KHSAA Form T41 Rev, 10/04

# DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program.

	ADVANTAGE TO:				
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM		
OPPORTUNITIES					
Accommodation of Interest and Abilities			X		
BENEFITS		Totals of the second of the se			
Equipment and Supplies			X		
Scheduling of Games and Practice Time			X		
Travel and Per Diem Allowances			X		
Coaching			X		
Locker Rooms, Practice		X			
and Competitive Facilities		_			
Medical and Training Facilities			X		
and Services			11		
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:	<u> Jeny w</u>	· Yates	Date: 4-14-05	
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KHSAA Form T60 Rev. 10/04

# SCHOOL NAME

Mercer County High School

# 2004-2005 TITLE IX

CORRECTIVE ACTION PLAN

# DIRECTIONS:

- 1. For Column 1, indicate the intended area which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
  - It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
- You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2005.

e,

TIME TABLE	COMPLETION	e coaches for Recruiting qualified female coaches will be ongoing process.	age facilities The school district has purchased a warehouse that is connected to the school grounds. This building will be renovated starting in the Summer of 2005. A large portion of this building will be devoted to athletic locker rooms and storage for female and male sports.	ol's campus. The district is in the process of making plans to build a new high school. The softball field will be the first construction on the new high school site.		
SUGGESTED CHANGE	ACTIVITIES	We will continue to recruit female coaches for all sports areas.	Make locker rooms and storage facilities available for all sports.	Build a softball field on the school's campus.		
ITEM FOR CORRECTION/	IMPROVEMENT	The number of male coaches exceeds the number of female coaches.	Locker room and storage facilities are needed for all sports in close proximity to the competitive playing fields.	The girls fast pitch softball team plays on a park field located about a mile and a half from the school's campus.		

em (2) Cate Principal's Signature:\_\_\_\_

Date:

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