

#### **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

Owsley County High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date:

May 19, 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: May 19, 2005

School Ow	slev County High Sc	hool Review	ed by   Gary	W. Lawson	
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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.

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

	✓	GE 19 (Annual Verification)	1	T-35 (Budget Expenses)
	✓ .	T-1 (Summary Program Chart 1)	1	T-36 (Budget Expenses)
		T-2 (Summary Program Chart 2)	√	T-41 (Checklist – Overall Interscholastic Program)
	✓	T-3 (Summary Program Chart 3)	✓	T-60 (Corrective Action Plan)
ſ	✓	T-4 (Summary Program Chart 4)		

<b>I</b>	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:  Form T-2 (Summary Program Chart 2) – A slight omission was found on this form.  A corrected copy of this form has been returned to you for placement in your permanent Title IX file to ensure proper submission in the future.
C.		The following forms were omitted and must be submitted by school representatives:
D.		Other Recommendation and Comments:  * According to corrected data, the school appears to currently be meeting the standard established in all three Participation Opportunities Tests. Your report appears to be excellent. Have a nice summer.

Form T2 Rev. 10/04

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:	5	59	1	16	
	Row 2	j.y.:	3	25	1	11	
	Row 3	frosh:	1	8	0	0	Asia de la companya da la companya d
	Row 4	total:	g	92	2	29	(321/-)
BOYS	Row 5	varsity:	5	64	0		
	Row 6	ј.у.:	5	22		_0	
	Row 7	frosh:	1	10	0	0 0	
	Row 8	total:	8	96	0	0	

For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, 1) 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 2) 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 3) 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 4) 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.

llesa Barrett Date: 4-15-05



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

(To be submitted by April 15, 2005 along with other required forms)

APR 18 20The Owsley	County	High School, Boonevil	le Ventuele
(Name	of High School)		ity) Kentucky
	<i>'</i>		an accurate and true representation of the
	ce with 20 U.S.C. Sections		
<i>5</i> 1		1	
Title IX file, and to th			school contained in the permanent following tasks (All boxes must be
checked).			
_	er equity committee at the	high school. (list commit	tee personnel and provide attachment if
necessary)	A 44:	DI	mt.1
Name	Address	Phone	Title
Deron Mays	Booneville, KY	606-593-5185	
Ter <u>esa Barrett</u> Diana Gross	Booneville, KY Booneville, Ky	606-593-5185 606-593-5091	Principal Bd. Chairman, Parent
Ruby Deaton	Booneville, KY	606-593-5185	H.S. Guidance Councelor
Stephen Jackson	· · · · · · · · · · · · · · · · · · ·	606-593-6363	Superintendent
Paul Green	· -	606-593-5185	
Austin McIntosh		606-593-5882	<del></del>
Tyson Gross	Booneville, KY	606-593-5091	Student
Dantel SMeedle Vamini	imBMOFAY <del>de Inlec</del> tings <sup>y</sup> duri	ng <b>1920</b> 00 00 00 00 00 00 00 00 00 00 00 00 0	veaStilt fle following dates:
	July 26, 200	•	
January 6, 200			
April 1, 2005			
	ollowing person(s) as the Ti		school: ille, KY 606-593-5185
Name	Title	Address	Phone
☐ Designated the f	ollowing person(s) as the Ti	tle IX coordinator for the	district:
Melinda Turner			0 Booneville, KY 606-593-6363
Name	Title	Address	Phone
in the Corrective Action In addition to the	on Plan. e above information, the abo	ove referenced school mai	ntains a complete permanent file relative rective action plans, and other related
1	2 18	11 100	
Julia	Danes	4-13 20 OS	
Principal's Signature	Date	n 11	
Stephen 5	Factor V	iana G. Grasi	
Superintendent Signa	School (Send original copy to KHSAA	Board Chairpersons' Si   Maintain duplicate in Title IX	<del>-</del>

#### 2004-2005 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

KHSAA Form T1 Rev, 10/04

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	95	42.8	92	49.0
Row 2	BOYS	127	57.2	96	51.0
Row 3	Totals	222	100%	188	100%

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\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if applicable: 33

- 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:_	Illesa	Bavet Date:	4-15-05
Timespar a pignature,_		1000 V CC	

#### KHSAA Form T2 Rev 10/04

#### 2004-2005 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:	5	59	1	16	alijak de liga gerberga. Se sa de liga gerberga
	Row 2	j.v.:	3	25	1	11	
	Row 3	frosh:	1	8	0	_0	
	Row 4	total:	9	92	2	29	
BOYS	Row 5	varsity:	5	64	0	0	in de sant de la
	Row 6	j.v.:	2	22	0	0	
	Row 7	frosh:	1	10	0	0	
	Row 8	total:	8	96	0	0	

- 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.
- 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: Wusa Barre	Date: 4-15-05
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#### 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	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, 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?	NO	NO
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?	No	NO
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?	N/A	n/a

<b>N</b>	P	11
Principal's Signature:	banus	Date: 4-15-03

#### 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:	5	59	64
Row 2	j.v.:	5	25	27
Row 3	frosh:	1	8	9
Row 4	total:	<b>7</b>	92	100%
Boys		According to the second second probability of the second s		
Row 5	varsity:	5	64	67
Row 6	j.v.:	4	. 22	23
Row 7	frosh:	1	10	10
Row 8	total:		96	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.

Λ.			-1
Principal's Signature:	lulna loa	MUS Date:	4-15-03

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

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 \$ \frac{170}{455} \frac{455}{35} \frac{96}{96} \text{ for boys} \frac{256}{96} \frac{9}{96} \text{ for girls} \frac{6496}{96}

Date: 4-15-05

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11/200

Principal's Signature:

KHSAA Form T35 REV. 10/04

# <u>2004-2005</u> 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)
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
G basketball	6,404.00	11,161.00	648.00	8,745.00	7,000.0 Schedules by	Schedules by Pepsi Cola
B basketball	6,836.00	6,487.00	550.00	6,650,00	Hew goal Benches 2,000,000	Schedules by
G softball	1,916.00	2,737,00	451.00		5 of the ball field ( prew)	
B baseball	3.476.00	1 504 00	650 00	1 900 00		0
G cross country	360.00	480.00	90.00	Volunteer Coach		<b>o</b>
B cross country	360.00	480.00	00.06	Volunteer Coach	0 u	0
G golf	Not Enough intrest		Budget combined with boys	SA		
B golf	468.00	I	105.00	1.000.00	0	
G soccer	Not Offered					
B soccer	Not Offered					
G swimming	Not Offered					
B swimming	Not Offered					

\*Schedules of all sports events are printed

periodically in the local weekly paper.

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.

Principal's Signature: LLCO DO MA COpyrigt 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

Date: 4-15-05

#### 2004-2005 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 10/04

#### Checklist - Overall Interscholastic Athletics Program

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						
Equipment and Supplies			x			
Scheduling of Games and Practice Time			x			
Travel and Per Diem Allowances			x			
Coaching			x			
Locker Rooms, Practice and Competitive Facilities			x			
Medical and Training Facilities and Services			v			
Publicity			x			
Support Services			x			
Athletic Scholarships			N/A			
Tutoring			N/A			
Housing and Dining Facilities and Services			N/A			
Recruitment of Student Athletes			N/A			

				N/A
Principal's Signature:	Bornet	Date:	4-19	5-05

## SCHOOL NAME

2004-2005 TITLE IX

KHSAA Form T60 Rev. 10/04

<u>Owsley County High</u>

CORRECTIVE ACTION PLAN

## DIRECTIONS:

- 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.
- compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages timetable for completion (Column 3) that will strengthen the athletic program.
- w You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2005

7				Competitive Facilities	Competitive Facilities	ITEM FOR CORRECTION/ IMPROVEMENT	
i			was manual).	New wench system to raise the	New girls softball field has been been built. \$21,000 invested	SUGGESTED CHANGE/ ACTIVITIES	CNVILLO
			COST /,UUU:UU	January 2005 now in operation		TIME TABLE FOR CORRECTIVE ACTION/ COMPLETION	

Principal's Signature: Weba

Date:

Barret

4-15-05

### program expenditures

The reason the girls expenditures is more than the boys is due to monies spent on a new softball field (\$22,000) and girls basketball team played in a Holiday tournament in Florida. The girls spent about \$5,000 revore than the boys on travel/food expense for that reason.

The girls coaching salaring for basketball is more than the boy's salary due to the girls basketball coach being a certified teacher in a higher pay scale, and the boy's being a

classified person.

Normally the two basketball programs expendituous one fairly equal.

Devon Mays Attletie Director



New Softball field.

B. 16,000 fences

6,000 Bull dozer, earthwork

Next 2 years: Scoreboard and lights.



