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

Sayre High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date:

June 9, 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: June 9, 2005

School Sayre				n Edwards	

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)	T-35 (Budget Chart)
✓	T-1 (Summary Program Chart 1) ✓	T-36 (Budget Chart)
✓	T-2 (Summary Program Chart 2) ✓	T-41 (Checklist – Overall Interscholastic Program)
< −	T-3 (Summary Program Chart 3)	T-60 (Corrective Action Plan)
✓	T-4 (Summary Program Chart 4)	

II. Status

-	in the second se	
	A. ✓	2004 – 2005 Forms are satisfactory and no further information or action is necessary at
		this time.
	В.	Errors have been noted with respect to the following forms:
	C.	The following forms were omitted and must be submitted by school representatives:
ſ	D.	Other Recommendation and Comments:

2004-2005 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

Ann	۵	20 and 10 and	ANNUAL VERIFICATION				
APR	4	2005	(To be submitted by April 15, 200	<i>14</i> a10	ng witn oti	ier required forms	,
Th	ne	Sayre	High Sc	hool,	Lex	ington	Kentucky
			fame of High School)			(City)	
			ty High School Athletic Association to the Williams with 20 U.S.C. Sections 1681-				
I certi Title I checke	X fi	ie followi le, and to	ng provisions in accordance wi the best of my knowledge hav	th re e co	cords at t mpleted tl	he school contain te following task	ned in the permanen s. (All boxes must b
X atta	Est	ablished a	a gender equity committee at the	e hig	gh school.	(list committee	personnel and provid
	une	ioni ii noo	Address		Phone	Title	
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Bi	ll Hi		167 Spring Run Versailles Kentuck		873-8325	Athletic D	
Tir	m O	Rourke	220 Irvine Road Lexington, Kentuc	ky	268-8478	Principal of Up	
<u>Ci</u>	ndy	Eason	2220 Dunhill Lexington, Kentuck	<u>y</u>	299-5128	Physical Education	n Department Head
			ke 220 Irvine Road Lexington, Ky	· · · · · · · · · · · · · · · · · · ·	268-8478	Student/ A	
			se 301 Paynes Depot Road Lexington	<u>, Ky</u>	233-1368	Student/ A	<u>thlete</u>
<u>Ge</u>	ne K	irk	210 Colchester Versailles, Kentuck	<u>y</u>	873-4442	Assistant Ath	letic Director
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Oo Jai	ctobe nuar	neduled a r er 26, 2004 y 21, 2005 28, 2005		the 2	2003-2004	school year on the	e following dates:
×	Γ	esignated	the following person(s) as the Titl	e IX	coordinato	or for the school:	
	ne I Nam	Kirk Ass e	istant Athletic Director 194 North Title	ı Lin	nestone Lex Address	xington, Kentucky	40507 859-254-1361 Phone
⊠ ref	lecte	School peed in the C	ersonnel are continuing to make porrective Action Plan.	erio	dic reviews	of the boys and	girls athletics progran
file oth	rela	In addition tive to Titelated mate	n to the above information, the altie IX records including copies of erials.	ove the s	referenced elf-assessm	school maintains ent audit, all corre	a complete permaner ective action plans, an

Superintendent Signature

ure School Board Chairpersons' Signature
(Send original copy to KHSA4 - Maintain duplicate in Title IX school folder)

ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

KHSAA Form T1 Rev. 8/03

Participation Opportunities Test One

		(Column 1)	(Columa 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	116	51.55 %	143	50.9%
Row 2	BOYS	109	48.4%	138	49.1%
Row 3	Totals	225	100%	281	100%

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*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: 68

- 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:	Marti		_Date:	3/	130 ₁	105	
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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:	7	123	1	(86) + (37)	
	Row 2	j.v.:	2	20	0	(12) + (8)	10.0
	Row 3	frosh:	0	0 .	0	0	
	Row 4	total:	9	143	1	(98) + (45)	32%
BOYS	Row 5	varsity:	7	113	0	(104) + (9)	
	Row 6	j.v.:	1	10	0	(28) – (18)	
	Row 7	frosh:	1	15	0	(5) + (10)	
	Row 8	total:	9	138	0	(137) + (1)	79/6

- 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:_	Unity Old	Date:	3/30/05
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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 intraunural 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:	MATAMA	Date:	130/05
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2003-2004 <u>ACCOMODATION OF INTERESTS AND ABILITIES</u> SUMMARY PROGRAM <u>CHART 4</u>

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:	7	123	86%
Row 2	j.v.:	2	20	14%
Row 3	frosh:	0	0	0%
Row 4	total:	9	143	100%
Boys				Contraction of the Contraction o
Row 5	varsity:	7	113	82%
Row 6	j.v.:	1	10	7%
Row 7	frosh:	1	15	11%
Row 8	total:	9	138	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:	Ima M Date:	3/3	0/05
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KHS. Form 1 REV. 10

BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2004-2005

TO INCLUDE BOOSTER CLUB FUNDING

coaches' salaries facilities (to include extended employment) improvements extended employment) Expenditures 8500 8500 3500 1500 8200 8200 8200 300							
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ectball 2500 8500 sell 1100 500 8500 ball 2400 300 3500 s country N/A — — str 1200 500 1500 sr 500 500 6500 sr 500 6500 6500 mining 100 300 300		Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
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sall 1100 300 3 ball 2400 300 3 s country N/A — — s country N/A — — er 500 200 1 er 1200 500 6 ar 500 6 6 nming 100 100 6	B basketball	2200	-	500	8500		
bail 2400 300 3 s country N/A — — s country N/A — — w 500 1 500 1 er 1200 500 6 aming 100 100 6 mning 100 100 100	G softball	1100		300	3500		
s country N/A — s country N/A — N/A — — er 500 1 er 1200 200 er 500 6 ar 500 6 nming 100 6 nming 100 100	B baseball	2400		300	3500		
s country N/A — N/A — N/A — FOO 200 er 1200 er 500 ar 500 nming 100 100 100	G cross country	NA		The state of the s			
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er 500 200 1 er 1200 500 6 aming 100 100 6 nming 100 700 6	G golf	N/A				THE PARTY OF THE P	
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500 500 6 100 100 6	G soccer	1200		500	8200		
00/ 00/	B soccer	500		500	6500		
00/	G swimming	100		00/	300		
	B swimming	001		100	300		

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 near 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: WMW (Mr. Copyrigt 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

Date:

KHSAA Form T36 REV. 10/04

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

Teams	equipment and supplies	travel	awards	coaches' salaries (to include supplemental and extended	facilities improvements	publications (if sport-specific)
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
G track	500		00/	500		
B track	500	-	001	500		
G tennis	200		200	1500		
B tennis	200		200	1000		
G volleyball	Ž					
B wrestling	NA		\$	44,11	NAME OF THE PROPERTY OF THE PR	
G (list sport)						
B (football)						
G (list sport)						
B (list sport)						

05. should reflect the total monies snent (nounded aff to manage	ora montes spent (Tounded Oil to neares	
year report due by April 15, 2005, should reflect the	Signal 29.800	tures total Bovs - 30, 100
. Total expenditures on T-35 and T-36 on the $2004-2005$ year report d ₁	undred) for the entire year of 2003-2004 ending June 30, 2004.	. Booster Club Funding/Contributions must be included in the expenditures total

% for boys 50 2. Booster Club Funding/Contributions must be included in the expenditures total. Bovs - 31. Indicate percentage of total expenditures for each gender: Total Expenditures \$ 59,900.

Date:

% for girls 50

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Principal's Signature:

2004-2005 KHSAA TITLE IX ATHLETICS AUDIT

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			X		
Accommodation of Interest and Abilities			x		
BENEFITS					
Equipment and Supplies			х		
Scheduling of Games and Practice Time			X		
Travel and Per Diem Allowances			х		
Coaching			х		
Locker Rooms, Practice and Competitive Facilities			x		
Medical and Training Facilities and Services			x		
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		

School Name Sayer School

2002-2003 TITLE IX CORRECTIVE ACTION PLAN

KHSAA Form T60 Rev. 10/02

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, 2003.

 An explanation (status report) is needed for all areas identified previously as iten 			boys and girls varsity sports offered at Sayre.	With the possible addition of boy's lacrosse next	1.Increase the number of female athletes on the 1. Continue established teams.	ITEM FOR CORRECTION
eas identified previously as items for				 Investigate the possible addition of Girl's Lacrosse or another girl's sport 	1. Continue Present recruitment.	SUGGESTED CHANGE
ns for correction as well as all areas currently				2. 2006 - 2007	1.Continuous Process	TIME TABLE FOR CORRECTIVE ACTION

identified as items for correction. This form shall be typed.

Principal's Signature:

Date: 3/30/05

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