MEMORANDUM

To:

Superintendent, Principal, and Athletic Director

Walton-Verona High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date:

July 27, 2006

Subject:

2005-2006 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, the <u>2005-2006 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 2005-2006 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 Form T65 Revised 8/05



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2005-2006

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

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

DATE: 7/27/2006

School	Walton-Verona	Reviewed by	Allen W. Jackson

The following is a status report regarding the required 2005 - 2006 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2006. 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:

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

11.	Status	
A.	Х	2005 – 2006 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.	X	Other Recommendation and Comments:
		T-35 and T-36 indicates no booster money. Is this accurate?







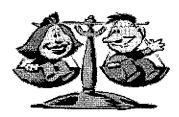
Kentucky High School Athletic Association

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

TITLE IX

MEMBER SCHOOLS 2005-2006 ANNUAL REPORT FORMS

Submit to KHSAA By April 15, 2006







2005-2006 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19 Rev. 9/05

(To be submitted by April 15, 2006 along with other required forms)

The Walton-Verona High School, Walton___

(Name of High	School)	(City)	•			
certifies to the Kentucky High Scho	ool Athletic Association	n that the following is an acc	curate and true representation of the			
facts surrounding compliance with						
I certify the following provision Title IX file, and to the best checked).			<u>-</u>			
x Established a gender equi necessary)	ty committee at the hi	gh school. (list committee p	ersonnel and provide attachment if			
Name	Address	Phone	Title			
Nancy Ryan	25 Old Beaver Rd.	485-4633	Athletic Director			
Mark Krummen		816-5852	Principal			
Kyle Bennett	2080 Ephraim Ct	647-7350	Coach			
Betty Heeger	1493 Stephenson Rd		Parent			
Lauren Heeger	1493 Stephenson Rd		Student			
	-	he 2005-2006 school year or				
	mee meetings daring t	ne 2003-2000 school year or	the following dates.			
December 14, 2005						
February 17, 2006						
March 31, 2006						
x Designated the followingNancy RyanName	person(s) as the Title l Athletic Director Title	X coordinator for the school 25 Old Beaver Road Address	: 859-485-4633 Phone			
x Designated the following	person(s) as the Title l	IX coordinator for the distric	t:			
Nancy Ryan	Athletic Director	25 Old Beaver Road	859-485-4633			
Name	Title	Address	Phone			
rame	1100	11441055	1110110			
the Corrective Action Plan. x In addition to the above	information, the above	referenced school maintains	girls' athletics program reflected in s a complete permanent file relative ve action plans, and other related			
N. I. H.	Mana	eh 30, 2006				
Principal's Signature	Date	H 50, 4000				
Mal Gold	Le Way A	1 Wether ton				
Superintendent Signature	School B	Board Chairpersons' Signat	ure			
(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)						

2005-2006 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	182	53.1	179	48.4
Row 2	BOYS	161	46.9	191	51.6
Row 3	Totals	343	100%	370	100%

•			
lπ	etri	neti	ons:

*Number of 8th grade students & below used	in Column	3
and Column 4 calculations if applicable:	66	

- 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, 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: Make	Date: 3/36/2006
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2005-2006 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 Since the beginning of the 2001-2002 School Year	Number of Participants Added Since the beginning of the 2001- 2002 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2001-2002 School Year
GIRLS	Row 1	varsity:	6	94	1	49	
	Row 2	j.v.:	5	60	1	28	
	Row 3	frosh:	2	25		-3	
	Row 4	total:	13	179	2	74	41.8
BOYS	Row 5	varsity:	6	85	1	21	
	Row 6	j.v.:	5	74	1	49	
	Row 7	frosh:	2	32		23	
	Row 8	total:	13	191	2	93	48.7

- 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.
- 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: Mah Date: 2/36/2004

KHSAA Form T3 Rev. 9/05

2005-2006 <u>ACCOMMODATION OF INTERESTS AND ABILITIES</u> <u>SUMMARY PROGRAM CHART 3</u>

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?	N	N
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?	N	N
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?	N	Y FOOTBALL
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?	N	N
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?	N	N
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?		Y

	.111	Q /		- /	
Principal's Signature:	Milo	4 - 7	Date:	_3/30	12006

2005-2006 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:	6	94	52.5
Row 2	j.v.:	5	60	33.5
Row 3	frosh:	2	25	14.0
Row 4	total:		179	100%
Boys			数	
Row 5	varsity:	6	85	44.5
Row 6	j.v.:	5	74	38.7
Row 7	frosh:	2	32	16.8
Row 8	total:		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: Mah A Bo Date	3/	30	12006
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ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

	equipm	equipment and supplics	travel	vel	аwа	awards	coaches' salaries (to include supplemental and extended employment; dollar	salaries clude antal and nded nt; dollar needed)	facilities improvements	ties ements	publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expenditures	litures	Expend	Expenditures	Expenditures	litures	Expenditures	litures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G basketball	4631.00		1629.00		300.00		12512.00					
B basketball	00:0599		1811.00		300.00		12512.00					
G softball	1615.00		1601.00		200.00		4672.00		3000.00			
B baseball	4670.00		1304.00		200.00	-	6113.00		11550.00			
G cross country	847.50		373.00		200.00		2122.00					
B cross country	847.50		373.00		200.00		2122.00					
G golf												
B golf	1080.00		827.00		200.00		1869.00					
G soccer	2143.00		1299.00		200.00		4244.00					
B soccer	1877.00		1518.00		200.00		4244.00					
G swimming												
B swimming												

1. Total expenditures on T-35 and T-36 on the 2005-2006 year report due by April 15, 2006, should reflect the total monies spent (rounded off to nearest hundred) for the entire school year of 2004-2005 ending June 30, 2005.

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

Principal's Signature:

Date: 3/80/2

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ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING 2005-2006

	equipm supl	equipment and supplies	travel	vel	awa	awards	coaches' (to in supplement exter employme amount	coaches' salaries (to include supplemental and extended employment; dollar amount needed)	facilities improvements	ities ements	public (if sport-	publications (if sport-specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G track	2194		627.50		200.00		2122.00					
B track	2194		627.50		200.00		2122.00					
G tennis												
B tennis												
G volleybali	2167		1409.00	-	200.00		5244.00					
B wrestling				-								
G (list sport)												
B football												
G (list sport)						·					·	
B (list sport)												

1. Total expenditures on T-35 and T-36 on the 2005-2006 year report due by April 15, 2006, should reflect the total monies spent (rounded off to nearest hundred) for the entire schoolyear of 2004-2005 ending June 30, 2005.

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

Indicate percentage of total expenditures for each gender:

Gender	Expenditures	Percentage
Boys	\$ 65591.00	54
Girls	\$ 55752.00	46
Total:	\$ 121343.00	100%

Principal's Signature: //wh A Signature: Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

2005-2006 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 9/05

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			Χ .
and Competitive Facilities			X
Medical and Training Facilities and Services			A
Publicity			X
Support Services			X
Athletic Scholarships			NA
Tutoring			NA
Housing and Dining Facilities and Services			NA
Recruitment of Student Athletes			NA

Recruitment of Student Athletes	NA
Principal's Signature: Mall	Date: 3/30/2006

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KHSAA Form T60 Rev. 9/05

SCHOOL NAME

CORRECTIVE ACTION PLAN 2005-2006 TITLE IX

Walton-Verona

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. તાં
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2006. eri

Principal's Signature:_

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KHSAA Form T60 Rev. 9/05

SCHOOL NAME

2005-2006 TITLE IX

CORRECTIVE ACTION PLAN

DIRECTIONS:

Walton-Verona

- 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. c;
- You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2006. 6

COLUMN 3	TIME TABLE FOR CORRECTIVE ACTION/ COMPLETION	Completed winter 2005-06	this Completed Fall 2002	Fall 2006			
COLUMN 2	SUGGESTED CHANGE/ ACTIVITIES	Add Junior Varsity squad	Due to interest survey and logical assessment – this will be done	Enough interest on survey			
COLUMNI	N N	Need more opportunities for cheerleading	Implementation of girls soccer	Implement girls golf			

Principal's Signature:

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2005-2006 INTERSCHOLASTIC ATHLETICS SURVEY

KHSAA Form T63 Rev. 9/05

Summary of Student Responses

Schoo	ame:
School E	ollment: _ 343
D	3-30-2006
	Nancy Ryan
Comp	d By:
Instructi	s:
	marize the Student Athletics Interest Surveys Form T-61 by listing the total number sponses on the line next to each sport.
	er the Other Category please provide a listing of the sports as well as the number of ents who are interested in participating.
3. P	se sign and date this Summary Form (T-63) and mail this Summary Form only to the
	SAA by April 15, 2006. Do not mail the student surveys (Form T-61). However, these
F	ns should be maintained in your files in the event they are requested subsequently.
343	mber of Surveys
	al Returned (A minimum of 80% return is expected)
	des Surveyed (Should be grades 9-11 and 8 th grade if school has a feeder system)
<u> </u>	des surveyed (shows be growes 5 11 and 5 growe y sonot mas different
How Wa	he Survey Administered? During Homeroom
	ven in all English classes, or all home rooms, or advisee/advisor?)
, ,	
TZTTC 4 4 4	
	s Country (Girls)
	s Country (Giris)
	pall (Boys)
	(Girls)
	(Boys)
	er (Girls)
	er (Boys)
	evball (Girls)
JJ 91	VUAIT VUIITO I

Winte	r Sport (List Total Number of Participatio	n Responses)
42	Basketball (Girls)	
55	Basketball (Boys)	
10	Indoor Track (Girls)	
10	Indoor Track (Boys)	
45	Swimming & Diving (Girls)	
13	Swimming & Diving (Boys)	
31	Wrestling (Boys)	
Spring	g Sport (List Total Number of Participation	n Responses)
37	Baseball (Boys)	
30	Fast Pitch Softball (Girls)	
17	Slow Pitch Softball (Girls)	
44	Tennis (Girls)	
14	Tennis (Boys)	
16	Track (Girls)	
_34	Track (Boys)	
Non-K	XHSAA Sanctioned Sports (From Student	Survey T-61 Question 10)
65	Archery	
19	Field Hockey	
71	Bowling	
2	Boys' Gymnastics	
36	Girls' Gymnastics	
54	Ice Hockey	
15	Boys' Lacrosse	
15	Girls' Lacrosse	
51	Rifle	
31	Rodeo	
13	Boys' Volleyball	
22	Water Polo	
29	Weightlifting	
None	Lan of Students who newticinate in Intuo	munal Spants
	ber of Students who participate in Intra n Student Survey T-61 Question 5)	murai Sports
Spor	<u>t</u>	Number
	etball,	37
* we	have no intramural programs	
	,	

List Intramural Sports students are interested in adding:

(From Student Survey T-61 Question 6)

<u>Sport</u>	Number
Sport Soccer, Bowling, Dodgeball	22

Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

Sport	Number	
Sport Soccer	45	
Swimming	16	
Horses	18	
Softball	26	

Reasons for not participating in interscholastic athletics

(From Survey Question 8)

24	I prefer other activities such as band, chorus, etc.
52	I don't have time
15	The practice schedules and game times are inconvenient
46	The sport I like isn't offered
8	It's too expensive
8	I prefer to participate in club or intramural sports
19	Working
24	Other:

Student Suggestions to encourage participation

Better announcements

Lower cost

Offer more sports

Coaches should not pressure students

Less practice

Principal's Signature

3/30/2006