MEMORANDUM

To:

Superintendent, Principal, and Athletic Director

South Laurel High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date:

May 8, 2007

Subject:

2006-2007 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, the <u>2006-2007 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 2006-2007 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.

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KHSAA Form T65 Revised 8/05



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2006-2007

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

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

DATE: 4/20/2007

		
School South Laurel High School	Reviewed by	Fran Edwards

The following is a status report regarding the required 2006 - 2007 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2007. 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:

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

II. Status

	014140	
Α.	Х	2006–2007 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:

		•	
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2006-2007 ANNUAL VERIFICATION OF TITLE IX PROCEDURES (To be submitted by April 15, 2007 along with other required forms)

	The Sout	L Laure/ f High School)	_ High School	, Lone	don ,,	Kentucky
		n School Athletic Assor with 20 U.S.C. Section	and the second s			e representation of the
I certify a	the following pr	ovisions in accorda	nce with rec	ords at the scl	hool contained	l in the permanent
_		opy of which must b			· · · · · · · · · · · · · · · · · · ·	-
		d the following tasks				
	ablished a gender cessary)	equity committee at the	ne high schoo	. (list committee	personnel and	provide attachment if
Name	•	Address	Phon	е	Title	
	•		(\$	upt., Principal, S	Student, Parent, C	Coach, Etc.)
Rea	ing Bishop	1409 Hay 34	134 60	6-843-29 -818-1123 606-818-	41 Prin	cipal
Lavi	ry Bryson	318 Dixie st	t. 606	-878-7123	Law	yer
	whic Shyder	3329 South	Laurel Rd.	606-818-	0469 Cg	orent.
Alb		48 Demp	scy In	606-878-	2500 10 2459 Rai	ard member
715		106 Emma E	dátc	606-862-	2647	Student
NIC	******			. 606-818	8-0469	Student 1
J	J. Smith	219 Hunters	-			Ablatic Orect
E 8	eneduled a minimu Decemb	im of three meetings du	-	-2007 school yea	r on the following	ig dates:
	Januar					
	march	28 2007				
			· · · · · · · · · · · · · · · · · · ·			* .
	· ·	owing person(s) as the				
C	of contl	alblider O	iborder.	216 Heater	ve Trace	604-808-6901
Name	0,3111174	Title	<u> </u>	Address	Phon	606-878-690
, , , , , , , , , , , , , , , , , , , ,		1111			* ****	
□ I	Designated the follo	owing person(s) as the	Title IX coord	inator for the dist	trict:	
Gre	a Smith	Denuty 54	ipt. a	or south 1	aurel Rd.	606-862-460
Name	J	Title '	- [-	Address	Phon	e
1						
∑ in tha €		are continuing to make	periodic revi	ews of the boys'	and girls' athlet	tics program reflected
, T	Corrective Action F In addition to the al	rian. bove information, the a	bove referenc	ed school mainta	ins a complete n	nermanent file relative
		iding copies of the se				
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Princi	paks Signature	Date	Hal 10	2067	_	
	J. J. M. II	- Date	111-0	•		
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Superi	ntendent Signatun	re / Scho Send original copy to KHSA.		airpersons' Sign licate in Title IX scho		
	(1.3	or gride copy to milon		err 1 0000 1/1 30/6L	200 goinery	

Participation Opportunities Test One

SAMPLE FORM

		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	429	52.1%	96	36.5%
Row 2	BOYS	394	47.9%	167	63.5%
Row 3	Totals	823	100%	263	100%

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

- 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 regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season 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 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.

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 <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:	Date:
i incipal s signature.	Date

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	634	49%	193	4770
Row 2	BOYS	658	5170	222	53%
Row 3	Totals	1292	100%	413 415	100%

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

- 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 regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season 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:	Ole Boh	Date: 4/10]	07
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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 2002-2003 School Year	Number of Participants Added Since the beginning of the 2002- 2003 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2002-2003 School Year
GIRLS	Row 1	varsity:	8	121			
	Row 2	j.v.:	Ц	49		- 16	
	Row 3	frosh:	2	23		12	
	Row 4	total:	14	193	2	28	14%
BOYS	Row 5	varsity:	8	130	0	A Company of the Comp	
	Row 6	j.v.:	4	54	0	0	
	Row 7	frosh:	2	38	. 0	٥	
	Row 8	total:	14	222	0		٥

- 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: Date: 4/10/01

Participation Opportunities Test Three

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS		BOYS
	(Yes / No)		(Yes/No)
1. 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
2. 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	13 T	NO
3. 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.
4. 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/O		NO
5. If you answered YES to question (1), (2), (3), or (4), 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:	Star Bohn	Date: 4/10/07
		7. /

Levels of Competition Test One

Girls	Team Levels	Column 1 Number of Teams Currently Offered	Column 2 Number of Participants	Column 3 Percentage of Participants at Each Level
Row 1	varsity:	8	121	62 %
Row 2	j.v.:	4	49	26%
Row 3	frosh:	2	23	12 %
Row 4	total:		.193	1000 and 100
Boys				
Row 5	varsity:	8	130	59%
Row 6	j.v.:	4	54	24%
Row 7	frosh:	2	38	17 %
Row 8	total:	490	222	2 2 2 100% (See)

- 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: 4/10/07

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART I TO INCLUDE BOOSTER CLUB FUNDING

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KHSAA Form T35 REV.10/06	V	급	KHSAA

	equipment and supplies	ent and olies	travel	vel	awards	ırds	coaches' salaries (to include supplemental and extended employment; dollar amount required)	to include lemental and extended syment; dollar yment; dollar unt required)	facilities improvements	ities ements	public (if sport-	publications (if sport-specific)
	Expenditures	litures	Expenditures	ditures	Expenditures	litures	Expenditures	itures	Expenditures	litures	Expenditures	ditures
	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
G basketball	8450.00	0	2300.00	0	0	0	25,800.00	·U1	0	0	Ŏ,	1000,00
B basketball	7950.00	1500.00	2100.00	0	0	0	25,800. Cc	Ċ	0	0	0	1000.00
G softball	4200.00	۰.	1500.00	S000.00	0	0	00.00Pl	工	0	0	Ó	y anh
B baseball	32,00.00	0	1250.00	5000.00	0	0	00,0001	Managaran.	0	O	0	0
G cross country	780.00	8 77	800.00	0	0	0	3200,00	ಬ	0	0	0	0
B cross country	180.00	م _{القو}	800.00	<u>.</u>	0	0	3200.00	Ŋ	0	Ç	م ^ا م	0
G golf	890.00	41,000	250.00	0	Ö	0	2000,00	- 221	0	0	0	0
B golf	890.00	ą	250.00	0	0.	0	00.00C	ėstam.	<u>(</u>	Ó	9	0
G soccer	3125.00	***	145000	0	0	0	5500.00	x)	0	೦		1000,00
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B swimming	والمتارية	्य *	1	A. in the second	į.			ľ		*		e sort

hundred) for the entire school year of 2005-2006 ending June 30, 2006.

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Reference KHSAA Bylaw 27) 2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs

TUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE ROOSTER CLUB FUNDING

KHSAA Form T36 REV.10/06

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awards	TO INCHOOSE DOODLEN CHOD FOINDING
coaches' salaries (to include supplemental and extended employment; dollar amount required)	DATEMIO FOO
facilities improvements	
publications (if sport-specific)	

	equipment and supplies	ent and lies	travel	vel	aw:	awards	coaches' salaries (to include supplemental and extended employment; dollar amount required)	salaries clude ntal and ded nt; dollar equired)	facilities improvements	ities ements	publications (if sport-specific)	ations specific)
•	Expenditures	litures	Expenditures	litures	Expen	Expenditures	Expend	xpenditures	Expenditures	litures	Expend	Expenditures
	School	Booster	School	Booster	School	Booster	School	# of	School	Booster	School	Booster
						-		Coaches				
G track	1030.00	0	750.00	o	0	0	3200,00	Ŋ	0	0	0	0
B track	1030.00	٥	750.00	₹)	0	0	3200.00	'n	0	0	0	0
G tennis	750,00	0	90.00	Ç)	0	0	3200.00	g)	¢	0	0	0
B tennis	750.00	0	90.00	0	0	0	3200.00	p	9	0	0	0
G volleyball	4150.00	٥	1350.00	0	0	0	7500 00	W	0	Ċ	0	1000.00
B wrestling	1	i),Consider	1	-	4	1	ļ	Anglisio	***	√ .	1
G (list sport)		t	žį	1,000	المتلاط	m je sa	1	1	4.4	المول	-	t
B football	7128 002000.00	2000.00	*** *** *** *** ***	78.7	0	0	21,800.00	97	C)	0		6
G (list sport)	ļ	ŧ	eger.	, de	a service	e per la companya de	١	1	c ₃ .	\$ 350	ţ	ą.
B (list sport)	\	ŧ	فدمها	en e	ŧ	*	١	•	خشتكينده	ę,	· ·	Ę

^{1.} Total expenditures on T-35 and T-36 on the 2006-2007 year report due by April 15, 2007, should reflect the total monies spent (rounded off to nearest hundred) for the entire school year of 2005-2006 ending June 30, 2006.

correct the problem). Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to

		Girls	Boys	Gender
	Total:			
	\$ 236033 00	\$ 108585.0	20 3774CE S	Expenditures
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The state of the s			232	
			574	

Principal's Signature: Le Done Copyright 100 Good Sports, Inc., Title IX and Gerebr Equity Specialists. All rights reserved.

^{2.} Booster Club Funding/Contributions must be included in the above expenditures totals.

2006-2007 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 10/06

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			V
BENEFITS			Personal Control of the Control of t
Equipment and Supplies			V
Scheduling of Games and Practice Time			V
Travel and Per Diem Allowances			1
Coaching			V
Locker Rooms, Practice and Competitive Facilities			V
Medical and Training Facilities and Services			V
Publicity	al e madient de la girl		V.
Support Services			V
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: Bish Date: 4/0/07

2006-2007 TITLE IX

CORRECTIVE ACTION PLAN

DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) 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, 2007. 4

None and a second		T			· · · · · · · · · · · · · · · · · · ·		
CTION/							
TIME TABLE FOR CORRECTIVE ACTION COMPLETION	3000						
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MIT							
SUGGESTED CHANGE/ ACTIVITIES	Start Invitational	Givls Basketball Tournament Ouring	christmas Breck				
TTEM FOR CORRECTION/ IMPROVEMENT	Rad ghristmas Brook Basketball Tournament	10 6 1 6 Bask Last					

Principal's Signature: (26

Date: 4/10/0

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