

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2007-2008

KHSAA Form T65 Revised 3/08

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

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

DATE: April 29, 2008

| | | | gyster fan de foede fiele foar offen ekstere groeien eksterfolgen fen f | ranga eti erek paraba etan eli estra erbaba herana erranda da eta eta. | r Alder St. St. and Francis (1985) of the first Color of Property of Alice Color (1985) | ારી પાત્ર કરિક્ષાની કરિકે લેક્ષાની કરો છે. પહોંચ તેમાં પાત્રમાં કરો કે કરો કરી હોય કરી છે. કરિકે કરિકે કરિકે |
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The following is a status report regarding the required 2007-2008 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2008. 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) | X | T-35 (Budget Expenses) |
|-------------|-------------------------------|---|--|
| X | T-1 (Summary Program Chart 1) | Χ | T-36 (Budget Expenses) |
| | T-2 (Summary Program Chart 2) | X | T-41 (Checklist – Overall Interscholastic Program) |
| Service Aug | T-3 (Summary Program Chart 3) | Χ | T-60 (Corrective Action Plan) |
| X | T-4 (Summary Program Chart 4) | Χ | T-63 (Interscholastic Survey Results) |

II. Status

| A. | | 2007 – 2008 Forms are satisfactory and no further information or action is necessary at this time. |
|-----------|---|--|
| B. | X | Omissions have been noted with respect to the following forms: Form T-2: a completed form has been attached. Place in the permanent Title IX file: Form T-3: Resubmit by May 15, 2008. |
| C. | | The following forms were omitted and must be submitted by school representatives: |
| D, | X | According to the 2007-2008 data, the school appears to be meeting the standards established in: In Test 1 (Athletic participation is proportionate to enrollment) In Test 2 (History and continuing practice of program expansion) In Test 3 (Full and effective accommodation of interests and abilities) |
| E. | X | Other Recommendation and Comments: It is characteristic for the athletics director to be a member of the Gender Equity Review Committee. The KHSAA TITLE IX RE-VISIT FINAL AUDIT REPORT (JANUARY 29, 2007), p.7, required the school to forward minutes of the Gender Equity Review Committee meetings to the KHSAA office within a week of the meeting date. FORWARD MINUTES OF THE MARCH 19, 2008 MEETING BY May 15, 2008. Based on the data on Form T-1, as time goes by, school personnel should be aware that potentially male students could be viewed as the underrepresented sex if the current participation rate becomes established. |

F:\Forms\T65.doc

KHSAA

Form T2

2007-2008 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 2003- 2004 School Year | Current Number of Participants for each team added Since the beginning of the 2003- 2004 School Year | Percent of Total Participation By Sex Added Since the beginning of the 2003- 2004 School Year |
| GIRLS | Row 1 | varsity: | 6 | 62 | 1 | 15 | |
| | Row 2 | j.v.: | 5 | 48 | 1 | 5 | e factoria cuentra a Carrena Tibras Securi |
| | Row 3 | frosh: | 2 | 24 | 2 | 24 | and the particular of the second |
| | Row 4 | total: | 13 | 134 | 4 | 44 | 3 2% |
| BOYS | Row 5 | varsity: | 6 | 80 | 0 | 0 | ens on a service. Colored St. St. |
| | Row 6 | j.v.: | 3 | 27 | 0 | 0 | |
| : | Row 7 | frosh: | 1 | 12 | 1 | 12 | |
| | Row 8 | total: | 10 | 119 | 1 | 12 | 10% |

- 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.
- 3) 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: | Dan | Killer | Date: 4/ | 11/08 |
|------------------------|-----|--------|----------|-------|
| | | | | 7 |

KHSAA Form T3 Rev. 12/07

2007-2008 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 3

Participation Opportunities Test Three

Plans to Address Interest:

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 in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team. | NO | | NO |
| 2 For a sport <u>not</u> currently offered, is there sufficient interest, based on the responses to your most recent Student Interest Survey, to form a viable interscholastic team for a sport not currently offered. If yes, what sport? | NO YES TENULS | | NQ YES WRESTZING |
| 3. 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 | eri eri | 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. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition? | | | |

Principal's Signature: Dan Rilly Date: 4/11/08

(KIELA)

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2007-2008 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2008 along with other required forms)

| The | Dayton | High School) | _ High School, | <u>Dayton</u> (City) | , Kentucky |
|------------------|------------------|---------------------------------|-------------------|-------------------------|----------------------------------|
| | (Name of | High School) | | (Ćity) | |
| certifies to the | Kentucky | Hiah School Athle | etic Association | that the follow | ing is an accurate and true |
| | of the facts | surrounding complia | ance with 20 U. | S.C. Sections 16 | 81-1688, et. Seq. (also known |
| as Title IX) | | | | | |
| | | | | | a achael contained in the |
| I certify the f | ollowing p | rovisions in acc | ordance with | records at th | e school contained in the |
| permanent Ti | tie IX tile, a | it least one copy | of which mu | st pe maintaine | ed in the Principal's office, |
| and to the be | st of my kr | owledge have c | ompleted the | rollowing tasks | 5. Proposal and provide |
| | | | ne nign school. | (list committee pe | ersonnel and provide |
| | if necessary | Address | Phone | • | Title |
| Name | | Addiess | | | dent, Parent, Coach, Etc.) |
| | 1 (| 000 (1000) | | | |
| Racpara | | <u> 5 959 war</u> | nut Daytor | 1 Ky 910 19 | Mea) 4ds-1478 Coach |
| J. Zach D | | 21 Fox Chase D | Day ton KY | 111041 | Student |
| latrick Schm | | - 4 | DR DAVION, KI | 1 41071 | Bookkeeper |
| Christie | <u>FNDENBURU</u> | | HON Dayton | | Parent |
| DAN RIDG | | 5 CANTED | RURY CT. ALE | XANDRIA ,KY. | |
| SUTT LEW | • | 1849 SONGBO | in Lane Flore | ce.16 41042 | PARENT |
| | | | " +\A A - /\ \/. | 1 11/6 4 7 1 1 | six dent |
| Scheduled | a minimum | of three meetings d | uring the 2007-2 | 2008 school year | on the following dates: |
| | | | | | |
| The | g to ext | 1010 to 000 | cunstage | es poly poe | Meeting was held |
| <u> </u> | e O exce | 07 08 rebus | Lung Care | 3,0,0,0 | 3.37 |
| | ring ine | O 1-00-SCHOOL | year. | <u> </u> | |
| | | g person(s) as the | | | |
| Name | | Title | | Address | Phone |
| Rick Wolf | | Athletic Dire | cto/ 2000 | | 859-292-7486 |
| 7-10 10 1-0 11 | | 701111011 | | on, KX41076 | |
| Designated | the followir | g person(s) as the | | | t: |
| Name | | Title | | Address | Phone |
| Rick Wolf | | BAthletic Direc | for 200 | Greendevill | |
| KICK DOUT | J | PACIAIETIC STEE | | m. KY 41076 | |
| School | nersonnel s | re continuina to m | nake neriodic re | views of the boy | ys' and girls' athletics program |
| | | ve Action Plan. | idito pottodio i | | , |
| In addit | ion to the at | ove information, th | e above referer | ced school main | tains a complete permanent file |
| relative to | Title IX reco | ords including copie | es of the self-as | sessment audit, | all corrective action plans, and |
| other relate | ed materials. | | | | |
| | \mathcal{L} | 2.00 | | | |
| | en / | idder _ | 4// | 20 <i>0</i> 8 | |
| Principal's | Signature | Da | ate | i | |
| Lai | \mathcal{L} | / | 100 dl | ell. | |
| Synerinten | dent Signatu | re G | hool Board Cha | rpersons' Signatu | ıre |
| Supermen | | Send original copy to KH | | | |
| | ` | G 12 | 1 | · | |

2007-2008 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

KHSAA Form T1 Rev.12/07

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 | 126 | 47.4 | 134 | 53 |
| Row 2 | BOYS | 140 | 52.6 | 119 | 47 |
| Row 3 | Totals | 266 | 100% | 253 | 100% |

Instructions:

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

applicable: 61

- 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 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 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%.

| | | e standard; if the percent listed in Row 1 |
|------------------------------------|------------------------------------|--|
| Column 4 is within 3% of Row 1. Co | olumn 2, then it provides a good t | arget within which compliance is likely. |

| Principal's Signature: | 1 | an, | Killer | Date: | 4/11/08 | |
|-----------------------------|-----|-----|--------|----------------|----------------------|--|
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2007-2008 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 2

KHSAA Form T2 Rev. 12/07

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 2003- 2004 School Year | Current Number of Participants for each team added Since the beginning of the 2003- 2004 School Year | Percent of Total Participation By Sex Added Since the beginning of the 2003- 2004 School Year |
| GIRLS | Row 1 | varsity: | 6 | 62 | 1 | 15 | action of the second |
| | Row 2 | j.v.: | 5 | 48 | 1 | 5 | |
| | Row 3 | frosh: | 2 | 24 | 2 | 24 | |
| | Row 4 | total: | 13 | 134 | 4 | 44 | 3 2% |
| BOYS | Row 5 | varsity: | 6 | 80 | 0 | 0 | |
| | Row 6 | j.v.: | 3 | 27 | 0 | 0 | |
| | Row 7 | frosh: | 1 | 12 | 1 | 12 | |
| | Row 8 | total: | 10 | 119 | 1 | 12 | 10% |

- 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: | Dan | Kilder | Date: | 4/11/08 | |
|------------------------|-----|--------|-------|---------------------------------------|--|
| , , | | | | · · · · · · · · · · · · · · · · · · · | |

KHSAA Form T3 Rev. 12/07

2007-2008 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 3

Participation Opportunities Test Three

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

| | GIRLS | 11-22-0 | BOYS |
|--|---------------------|---------|---------------------|
| | (Yes / No) | 8 | (Yes / No) |
| 1. 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. | NO | | NO |
| 2 For a sport <u>not</u> currently offered, is there sufficient interest, based on the responses to your most recent Student Interest Survey, to form a viable interscholastic team for a sport not currently offered. If yes, what sport? | NO YES TENNIS | | NO YES WRESTLING |
| 3. 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 |
| 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. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition? | | | |

Plans to Address Interest:

| Principal's Signature :Date:Date: | 4/14 | 08 |
|-----------------------------------|------|----|
|-----------------------------------|------|----|

2007-2008 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 | 62 | 46% |
| Row 2 | j.v.: | 5 | 48 | 36% |
| Row 3 | frosh: | 2 | 24 | 18% |
| Row 4 | total: | 13 | 134 | 100% |
| Boys | | | | |
| Row 5 | varsity: | 6 | 80 | 67% |
| Row 6 | j.v.: | 3 | 27 | 23% |
| Row 7 | frosh: | 1 | 12 | 10% |
| Row 8 | total: | 10 | 119 | 100% |

- 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: | 1 Jan | Rilder | Date: | 4/11/08 |
|------------------------|-------|--------|-------|---------|
| | | | | · • |

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KHSAA Form T35 REV.12/07

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

| | equipment and supplies | ent and plies | travel | <u>/e.</u> | awards | rds | coaches' salaries (to include supplemental and extended employment; dolla amount required) | coaches' salaries (to include supplemental and extended employment; dollar amount required) | facilities improvements | ties ements | publications (if sport-specif | publications (if sport-specific) |
|-----------------|---------------------------|------------------|--------------|------------|--------------|---------|---|--|----------------------------|--|----------------------------------|-------------------------------------|
| | Expen | Expenditures | Expenditures | litures | Expenditures | ditures | Expenditures | ditures | Expenditures | litures | Expen | Expenditures |
| | School | Booster | School | Booster | School | Booster | School | # Coaches for | School | Booster | School | Booster |
| | | | | | | | 1/2/08 1/2/08 | all levels / # Teans for all levels | | | | |
| G basketball | 237 | 4243 V | 2490 | | | 300 | 11250 | ka kal | | | | |
| B basketball | 128 | 15287V | 2181 | | | 300 | 14630 | \W W\ | | | | |
| G softball | <u> 5</u> 60 | 1141 | 1032 | | | | 3230 | 7 | | | | |
| B baseball | 180 | | 2303 | | | | 1700 | 1 | | THE RESERVE TO THE RE | | 3 4 |
| G cross country | | 510 | 008 | | | 100 | 1550 | 0) 10 | | | 115 | |
| B cross country | | 510 | 800 | | | 100 | 1550 | ra la | | | 1115 | |
| G golf | | | | | | | n/a | The state of the s | | | | |
| B golf | | 158 | 2143 | | | 100 | 1850 | | | | 115 | |
| G soccer | 3173 | 280 | 603 | | | 100 | 2900 | 1 | | | 115 | |
| B soccer | | | | | | | n/a | | | | | |
| G swimming | | | | | | | n/a | | | | | |
| B swimming | | | | | | | n/a | | | | | |

1. Total expenditures on T-35 and T-36 on the 2007-2008 year report due by April 15, 2008, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.

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 - Reference KHSAA Bylaw 27)

Principal's Signature:

Sac

Date:

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

| 4 T-1-1 2008 T 25 and T 26 and to 2007 2008 wast rapart due by April 15 2008 e | B (list sport) | G (list sport) | B football 4531 1 | G (list sport) | B wrestling | G volleyball 5998 2 | B tennis | G tennis | B track 79 2: | G track 79 2: | | School B | Expenditures | equipment and supplies |
|--|----------------|----------------|-------------------|----------------|-------------|---------------------|----------|----------|----------------------|----------------------|--|---------------------|--------------|--|
| T 26 am sh | | | 16240 2 | | | 2494 21 | | | 223 8: | 223 8 | | Booster S | ıres | s and |
| | | | 2765 | | | 2053 | | | 813 | 813 | | School B | Expenditures | travel |
| | | | | | | | | | | | | Booster Sc | | |
| | | | 100 | | | 100 | | | | | | School Bo | Expenditures | awards |
| 11 AE 2000 | | | 20093 | | | 3025 | | | 2315 | 2315 | | Booster Sch | | coac (t suppl e emplo amou |
| | | | 93 | | | \\ | | | 10 | /in | for all levels / # of Teams for all levels | School # of Coaches | Expenditures | coaches' salaries (to include supplemental and extended employment; dollar amount required) |
| | | | w/ | | | W | | | | | vels / ns for els | school | | |
| | | | | | | | | | | | |) Booster | Expenditures | facilities improvements |
| (caunded o | | | 115 | | | 115 | | | | | | School | Expen | public (if sport |
| Se to moorne | | | | | | | | | | | | Booster | Expenditures | publications (if sport-specific) |
| <u>.</u> L | ` | h/gr | 12° | | 59- | シング | | de de | N 0 | ړې ^ړ ې | | | | |

i. Folds experimentes on 1-55 and 1dollar) for the entire school year of 2006-2007 ending June 30, 2007.

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

take to 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

| Principal's Signature: | Total: | Girls Syno | Boys 47% | Gender |
|------------------------|------------|------------|-------------|--------------|
| In Riller | \$ 143,368 | \$ 51,944 | \$ 91,424 | Expenditures |
| | 100% | 36 | 64 > 17% | Percentage |
| Date: | | 782 | 377 | #/ATH |
| 4/11/08 | | | DIFF: 41381 | 14 |

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Addendums for Dayton H.S. Title IX Report

Summer Basketball Camps

Both the Boys and Girls Basketball teams were given the opportunity to go to summer Basketball camps.

The Girls chose to stay close to home and attend Northern Kentucky University's Team Camp. Total Expenditures: \$400

The Boys chose to attend Georgetown University's Team Camp, which required the boys to stay over night. Total Expenditures: \$4770

2. State Basketball Tournament

Both the boys and the girl's basketball coaches were given the opportunity to go to their respective state tournaments. The girl's coaches declined the offer and chose not to go. The boy's coaches, on the other hand, chose to go to the state tournament.

Total Expenditures for Boys BB State Tournament: \$722

3. Boys Golf Outing

\$3,496. was spent from the Boys' Basketball Golf Outing account for the school year of 2006-2007.

The Golf Outing for the school year of 2005-2006 was later in the year and the money (\$3,051.) was not turned in until after the beginning of the next fiscal school year. Therefore, on this year's Title IX report, this money appears as expenditures on the 2006-2007 finances, but actually reflects funds raised to pay for acquired expenses from the 2005-2006 school year.

Total Expenditures for 2005-2006 Golf Outing: \$3,051

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2007-2008 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 12/07

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. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

| | 4 | ADVANTAGE TO |): |
|---|-------------------|------------------|--------------------|
| Areas of Compliance: | GIRLS' PROGRAM | BOYS' PROGRAM | NEITHER PROGRAM |
| OPPORTUNITIES | | | |
| Accommodation of Interest and Abilities | | | |
| 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 | | | X |
| Publicity | | | x |
| Support Services | | | X |
| Athletic Scholarships | | | X |
| Tutoring | | | X |
| Housing and Dining Facilities and Services | | | X |
| Recruitment of Student Athletes | | | X |

| If an advantage is shown, corrective actio | n should be shown on | i T-60 (Cor: | rective Action Plan). |
|--|----------------------|--------------|-----------------------|
| Principal's Signature: | Qidder | Date: | 4/11/02 |

SCHOOL NAME

Dayton Kigh School

Z007-Z008 TITLE IX CORRECTIVE ACTION PLAN

KHSAA Form T60 Rev.12/07

DIRECTIONS

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. estimated completion date for the changes or activities. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the
- 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.
- ယ You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2008.

| | | | | | | |
|--|------|------|--|--|---|--|
| | | | Benefit | Benefit | Benefit | ITEM FOR CORRECTION/ IMPROVEMENT |
| | | | Have discussion with Girl's VB and BB coaches. Look at possible fundraisers and/or discuss other ways to raise money and spend money. | Have discussion with Boy's BB and FB coaches. Look at other viable options for spending and/or decreasing the money spent. | Purchase Girls Volleyball Uniforms \$2250 | SUGGESTED CHANGE/ ACTIVITIES |
| | | | July 2008 | July 2008 | June 2008 | TIME TABLE FOR CORRECTIVE ACTION/ AND OR COMPLETION DATE |

CHESCALO APRILICA ASSOCIATION

2007-2008 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

| | School Name: | |
|--------|--|---|
| | 266 | Enrollment (9-12 Grade): (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3) |
| | 186 | Number of 9-11 Grade Students Surveyed: |
| | 80 | Number of 8 th Grade Students Surveyed: |
| | Date: | March 24, 2008 |
| | Completed By: | Richard W. Wolf |
| | of respo 2. Under the students 3. Please s KHSAA | rize the Student Athletics Interest Surveys Form T-61 by listing the total number nses on the line next to each sport. The Other Category please provide a listing of the sports as well as the number of who are interested in participating. The ign and date this Summary Form (T-63) and mail this Summary Form only to the laby April 15, 2008. Do not mail the student surveys (Form T-61). However, these should be maintained in your files in the event they are requested subsequently. |
| ? > | 220 Total F | er of Surveys Returned (A minimum of 80% return is expected) Surveyed (Should be grades 9-11 and 8 th grade if school has a feeder system) |
| | How Was The | Survey Administered? During Homeroom in all English classes, or all home rooms, or advisee/advisor?) |
| | KHSAA Sancti 13 Cross Co | oned Fall Sports (List Total Number of Participation Responses) ountry (Girls) ountry (Boys) (Boys) irls) oys) Girls) |
| | | all (Girls) |

Winter Sport (List Total Number of Participation Responses)

Form T-63 Rev. 12/07

| 34 | Basketball | (Girls |
|----|------------|--------|
| | | • |

47 Basketball (Boys)

12 Indoor Track (Girls)

5 Indoor Track (Boys)

Swimming & Diving (Girls)

10 Swimming & Diving (Boys)

727 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

44 Baseball (Boys)

23 Fast Pitch Softball (Girls)

17 Tennis (Girls)

7 Tennis (Boys)

18 Track (Girls)

16 Track (Boys)

Non-KHSAA Championship Sports (From Student Survey T-61 Question 10)

(38) Archery

21 Field Hockey

28 Bowling

5 Gymnastics (Boys)

37 Gymnastics (Girls)

35 Ice Hockey

20 Lacrosse (Boys)

10 Lacrosse (Girls)

35 Rifle

9 Rođeo

17 Slow Pitch Softball

6 Volleyball (Boys)

Water Polo
Weightlifting

Number of Students who participate in Intramural Sports

(From Student Survey T-61 Question 5)

| <u>Sport</u> | <u>Number</u> |
|---------------------|---------------|
| Sport Volleyball | 1 |
| Football | 4 |
| Bowling | 1 |
| Basketball | 1 |
| | |
| | |

List Intramural Sports students are interested in adding:

(From Student Survey T-61 Question 6)

Form T-63 Rev. 12/07

| ' | | 1 | |
|-------------------------------|---------------|------------------|--|
| <u>Sport</u> | | <u>Number</u> | |
| Rugby, Chess, Archery, Dance | , Ice Skating | 1 vote for each | |
| Football, Field Hockey, Swim | ming, Coed FB | 2 votes for each | |
| Hockey, Volleyball, Wrestling | | 3 votes for each | |
| Dodgeball, Boxing | | 4 votes for each | |
| LaCrosse and Basketball | | 6 and 7 | |

Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

| Sport Swimming, Field Hockey, Rugby, Dodgeball, Fishing/Hunting | Number 1 vote for each |
|---|------------------------|
| Dance, Gymnastics, Running, Club Soccer | 2 votes for each sport |
| Bowling, Softball, Volleyball | 4 votes for each sport |
| Baseball | 7 |
| Basketball | 27 |
| | |

Reasons for not participating in interscholastic athletics

(From Survey Question 8)

| 7 | I prefer other activities such as band, chorus, etc. | |
|---------|---|---------|
| 32 | I don't have time | |
| 3 | The practice schedules and game times are inconvenient | |
| 15 | The sport I like isn't offered | |
| 6 | It's too expensive | |
| 5 | I prefer to participate in club or intramural sports | |
| 8 | Working | |
| 32 | Other: Drug Testing-1 Church-1 Don't Want to-3 | |
| | Don't Like Sports-1 | |
| More | nt Suggestions to encourage participation Variety School Spirit and Practices | |
| ******* | School Spirit and Practices | _ |
| Boys | Soccer and Volleyball | |
| More | Rewards | |
| No D | rug Testing | |
| | Tour Riller 4/11/08 Date | |
| Princ | cipal's Signature L Date | |

Summary Page No. 3

Date: Wed, 21 May 2008 11:06:06 -0400

From: TITLE9 (Title 9 Audit)
To: dridder@dayton.k12.ky.us
Reply-to: title9@khsaa.org

Subject: Resubmission, Title IX Annual Report - Martha Mullins

Mr. Ridder, the resubmissions were satisfactory. Thank you for your prompt cooperation! Please see if the school's permanent Title IX file contains a corrected copy of Form T-2. If not, Column 5, Row 4 should read 32%, and Row 8 should read 10%. In addition, Form T-65, Status Report, that reviewed the annual report should have Test 2 checked as well as Test 1 in IL D.

Martha Mullins Title IX Auditor



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2007-2008

KHSAA Form T65 Revised 3/08

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

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

DATE: April 29, 2008

| Cohool Devision (1) of Colored | The state of the s | |
|--------------------------------|--|-----------------|
| School Dayton High School | I Reviewed by | Martha Mullins |
| Dayton ingh School | 1 . to tio troa by | Mai,tha Mainhis |
| | | |

The following is a status report regarding the required 2007-2008 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2008. 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) | X | T-35 (Budget Expenses) |
|---|-------------------------------|---|--|
| Х | T-1 (Summary Program Chart 1) | X | T-36 (Budget Expenses) |
| | T-2 (Summary Program Chart 2) | Х | T-41 (Checklist - Overall Interscholastic Program) |
| | T-3 (Summary Program Chart 3) | X | T-60 (Corrective Action Plan) |
| Х | T-4 (Summary Program Chart 4) | X | T-63 (Interscholastic Survey Results) |

II. Status

| A. | | 2007 – 2008 Forms are satisfactory and no further information or action is necessary at |
|----|----------|--|
| | | this time. |
| B. | X | Omissions have been noted with respect to the following forms: |
| | | Form T-2: a completed form has been attached. Place in the permanent Title IX file. |
| | | Form T-3: Resubmit by May 15, 2008. |
| C. | | The following forms were omitted and must be submitted by school representatives: |
| D. | Х | According to the 2007-2008 data, the school appears to be meeting the standards |
| | | established in: |
| } | İ | □ Test 1 (Athletic participation is proportionate to enrollment) |
| | | ☐ Test 2 (History and continuing practice of program expansion) |
| | | ☐ Test 3 (Full and effective accommodation of interests and abilities) |
| E. | Х | Other Recommendation and Comments: |
| | | It is characteristic for the athletics director to be a member of the Gender Equity Review |
| | <u> </u> | Committee. |
| | | The KHSAA TITLE IX RE-VISIT FINAL AUDIT REPORT (JANUARY 29, 2007), p.7, |
| | | required the school to forward minutes of the Gender Equity Review Committee |
| | | meetings to the KHSAA office within a week of the meeting date. FORWARD MINUTES |
| | | OF THE MARCH 19, 2008 MEETING BY May 15, 2008. |
| | | Based on the data on Form T-1, as time goes by, school personnel should be aware that |
| | | potentially male students could be viewed as the underrepresented sex if the current |
| | | participation rate becomes established. |
| - | | |
| | | |

F:\Forms\T65.doc

2007-2008 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 2003- 2004 School Year | Current Number of Participants for each team added Since the beginning of the 2003- 2004 School Year | Percent of Total Participation By Sex Added Since the beginning of the 2003- 2004 School Year |
| GIRLS | Row 1 . | varsity: | 6 | 62 | 1 | 15 | |
| | Row 2 | j.v.: | 5 | 48 | 1 | 5 | e projektor postania |
| | Row 3 | frosh: | 2 | 24 | 2 | 24 | |
| | Row 4 | total: | 13 | 134 | 4 | 44 | 32% |
| BOYS | Row 5 | varsity: | 6 | 80 | 0 | 0 | |
| | Row 6 | j.v.: | 3. | 27 | 0 | 0 | |
| ĺ | Row 7 | frosh: | 1 | 12 | 1 , | 12 | |
| | Row 8 | total: | 10 | 119 | 1 | 12 | 10% |

- 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 not a formal compliance standard.

| Principal's Signature: | Dan | Killer | Date: | 4/11/08 |
|------------------------|-----|--------|-------|---------|
| | | | | |

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 <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. | NO | NO |
| 2 For a sport <u>not</u> currently offered, is there sufficient interest, based on the responses to your most recent Student Interest Survey, to form a viable interscholastic team for a sport not currently offered. If yes, what sport? | NO YES TENNIS | NQ YES WRESTZING |
| 3. 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 |
| 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. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition? | | |

Plans to Address Interest:

| Principal's Signature : | Dan Kilder | Date: | 1/11/08 |
|-------------------------|------------|-------|---------|
|-------------------------|------------|-------|---------|

KHSAA Form T3 Rev. 12/07

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 <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. | NO | NO |
| 2 For a sport <u>not</u> currently offered, is there sufficient interest, based on the responses to your most recent Student Interest Survey, to form a viable interscholastic team for a sport not currently offered. If yes, what sport? | Yes Tennis | Yes Wrestling |
| 3. 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 |
| 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. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition? | Yes | NO |

Plans to Address Interest:

Girls Tennis

We have had a girl's tennis team in the past, but the interest was not there in the previous 2 years. We had a meeting for girls to sign up for tennis this year. Only 10 girls signed up. Although only 10 girls signed up, we decided to attempt to have a team, and on the first day of practice only 4 girls showed. One other girl has been added since then, but we do not even have enough girls to have a full squad. We will continue to have sign ups next year in hopes of having enough girls to field a full squad.

Boys Wrestling
The only schools in our geographical that offer wrestling are 5 and 6 A schools. The only high school in this area that offers wrestling that is relatively close in size to us is Newport H.S. Newport is 2A and we are single A, and all of the other schools are quite larger than

| we are. | / \ | 1- 34/12 | | and the second |
|------------------------|-----|----------|-------|----------------|
| Principal's Signature: | the | - Color | Date: | 5-76-00 |
| • | | * | | |

Title IX Spring Meeting 5:00 p.m. Dayton High School March 19, 2008

Members Present: Rick Wolf, Dan Ridder, Barbie Lukens, Zach Deaton, Linda Brandenburg, parent – Scott Lewis, students – Brittany Hall, Patrick Schwierjohann.

Athletic Director Mr. Rick Wolf provided each member the financial report of all athletic expenditures. Time was allowed for each member to review each page and ascertain answers to any questions that arose. Mr. Wolf commented that the report is dated from July 1, 2007 activities to the present date.

Mr. Wolf led the committee through the pages by citing specific program expenditures and explaining the costs for items within each sport. He referenced expenditures from the athletic department, and the expenditures of sports teams fro their fundraising accounts. He specifically made note that any of the fundraiser accounts that "pay out" have to be included in Title IX.

Mr. Wolf explained ways to strive and balance out spending of the general fund. Committee member Lewis asked questions concerning equity and spending of different sports teams. Principal Ridder made effort to explain the terms "benefits and appartunities" regarding Title IX.

Athletic Director Wolf complimented the members for being a part of the committee. He was specifically thankful that the student members, who are underclassmen, have they decided to serve on the committee more than one year which provides better contributed experience.

Mr. Wolf asked for a motion to adjourn the meeting. Linda Brandenburg motioned and consensus was reached. Meeting adjourned at 5:45 p.m.