

**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: May 6, 2008			
School	Louisville Male High School	Reviewed by	Martha Mullins

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:

<b>X</b>	GE 19 (Annual Verification)		T-35 (Budget Expenses)
	T-1 (Summary Program Chart 1)		T-36 (Budget Expenses)
	T-2 (Summary Program Chart 2)	<b>X</b>	T-41 (Checklist – Overall Interscholastic Program)
	T-3 (Summary Program Chart 3)		T-60 (Corrective Action Plan)
	T-4 (Summary Program Chart 4)		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.	<b>X</b>	Errors have been noted with respect to the following forms: <b>Forms T-1, T-2, and T-4: data on T-2 and T-4 do not conform to data on T-1. Form T-3: plans for addressing interest not reported. Form T-60: clarification needed for level of competition in bowling and lacrosse. Form T-63, p. 3: report STUDENT suggestions. Resubmit all forms by June 1, 2008.</b>
C.		The following forms were omitted and must be submitted by school representatives
D.	<b>X</b>	According to the 2007-2008 data, the school appears to be meeting the standards established in: <input type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment) <input type="checkbox"/> Test 2 (History and continuing practice of program expansion) <input checked="" type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)
E.	<b>X</b>	Other Recommendation and Comments: It is recommended if possible that the composition of the Gender Equity Review Committee include an athletics director, a principle, a school system representative, a boys' and a girls' coach not of the same sport, a parent/booster, and a male and female athlete not of the same sport. If indicated, for large school like Male, some meetings could include others at times for input without making the Committee unmanageable.  Please provide an explanation of why there are six coaches for baseball and only two coaches for softball. Also, an explanation is needed for why the tennis teams had no expenditures reported for TRAVEL.



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

*KHSAA Form GE19  
Rev.12/07*

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

The Louisville Male Traditional High School, Louisville, Kentucky  
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX)

**I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks.**

Established a gender equity committee at the high school. (list committee personnel and provide attachment if necessary)

Name	Address	Phone	Title
(Supt., Principal, Student, Parent, Coach, Etc.)			
Leslie Scully	4409 Preston Highway	(502) 485-8836	Girls Basketball Coach
Gillian Griggs	4409 Preston Highway	(502) 485-8292	Student (Track/Basketball)
Candace Mosby	4409 Preston Highway	(502) 485-8292	Student (Basketball)
Devan Terry	4409 Preston Highway	(502) 485-8292	Student (Swimming)
Crystal Terry	4409 Preston Highway	(502) 485-8292	Parent (Soccer/Swimming)
Tom Crews	4409 Preston Highway	(502) 485-8863	Boys Basketball Coach
William Green	4409 Preston Highway	(502) 485-8972	Parent

Scheduled a minimum of three meetings during the 2007-2008 school year on the following dates:

8/21/07 – Review school year plans as well as any changes.
10/1/07 – Ensure compliance with Basketball schedules and review spring sports
4/12/08 – Discuss any shortfalls and brainstorm possible improvements in equity

Designated the following person(s) as the Title IX coordinator for the school:

Name	Title	Address	Phone
Robert Stewart	Athletic Director	4409 Preston Highway	(502) 485-8972
Jenny Edelen	Assistant Principal	4409 Preston Highway	(502) 485-8292

Designated the following person(s) as the Title IX coordinator for the district:

Name	Title	Address	Phone
Cheryl Walker	Director of Compliance and Investigation	3332 Newburg Road	(502) 485-3841 (502) 485-3499

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

David Eubank  
Principal's Signature

3-26 2008  
Date

[Signature]  
Superintendent Signature

[Signature]  
School Board Chairpersons' Signature

*(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)*

**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	929	54%	260	44%
Row 2	BOYS	799	46%	331	56%
Row 3	Totals	1728	100%	591	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if applicable: 52

- 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).
- 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 8<sup>th</sup> grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk the above notation as to how many 8<sup>th</sup> grade students & below are included in the totals.  
 Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not 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: David Wilson Date: 3-28-08  
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**Student Enrollment Summary Report**

Date: 03/10/2008  
 Total Races: 6 Total Schools: 1  
 Total Students: 1728 Total male/female: 799/929

**Student Population by Ethnicity (male/female/total)**

School	White	Black	Hispanic	Asian/Pacific Islander	American Indian/Alaska Native	Other	Total
LOUISVILLE MALE HIGH SCHOOL	558/631/1189	216/273/489	10/6/16	10/11/21	0/1/1	5/7/12	799/929/1728
Grade 09	149/162/311	78/73/151	3/2/5	4/3/7	0/0/0	3/4/7	237/244/481
Grade 10	148/177/325	67/75/142	1/1/2	2/3/5	0/1/1	2/1/3	220/258/478
Grade 11	138/139/277	40/70/110	1/1/2	2/4/6	0/0/0	0/1/1	181/215/396
Grade 12	123/153/276	31/55/86	5/2/7	2/1/3	0/0/0	0/1/1	161/212/373

**Student Population Excluding White not of Hispanic Origin**

School	Total	Percentage
LOUISVILLE MALE HIGH SCHOOL	1728	100.00%

**Student Population by Ethnicity (male/female/total)**

School	White	Black	Hispanic	Asian/Pacific Islander	American Indian/Alaska Native	Other	Total
LOUISVILLE MALE HIGH SCHOOL	558/631/1189	216/273/489	10/6/16	10/11/21	0/1/1	5/7/12	799/929/1728
Grade 09	149/162/311	78/73/151	3/2/5	4/3/7	0/0/0	3/4/7	237/244/481
Grade 10	148/177/325	67/75/142	1/1/2	2/3/5	0/1/1	2/1/3	220/258/478
Grade 11	138/139/277	40/70/110	1/1/2	2/4/6	0/0/0	0/1/1	181/215/396
Grade 12	123/153/276	31/55/86	5/2/7	2/1/3	0/0/0	0/1/1	161/212/373

**Student Population Excluding White not of Hispanic Origin**

School	Total	Percentage
LOUISVILLE MALE HIGH SCHOOL	1728	100.00%

**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
<b>GIRLS</b>	Row 1	varsity:	10	183	0	0
	Row 2	j.v.:	6	90	3	35
	Row 3	frosh:	4	50	1	12
	Row 4	total:	20	323	4	47
<b>BOYS</b>	Row 5	varsity:	9	224	0	0
	Row 6	j.v.:	6	105	2	17
	Row 7	frosh:	4	152	0	0
	Row 8	total:	19	481	2	17

- 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.
- 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. **CAUTION:** 25% is not a formal compliance standard.

Principal's Signature: *Dawn [Signature]* Date: 3-28-08

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

KHSAA  
 Form T3  
 Rev. 12/07

**Participation Opportunities Test Three**

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

	GIRLS (Yes / No)	BOYS (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.	N/A	N/A
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- LACROSSE	YES - LACROSSE BOWLING
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?	NO	NO

Plans to Address Interest:

Principal's Signature :

*David E. White*

Date:

*3-28-08*

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:	10	183	(56.6) 57%
Row 2	j.v.:	6	90	(27.8) 28%
Row 3	frosh:	4	50	(15.4) 15%
Row 4	total:		323	100%
<b>Boys</b>				
Row 5	varsity:	9	224	(46.4) 46%
Row 6	j.v.:	6	105	(21.8) 22%
Row 7	frosh:	4	152	(31.6) 32%
Row 8	total:		481	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: David Walker Date: 3-28-08

**2007-2008  
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2  
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)		facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G track	1800	1800	1250	0	250	750	3	1	2400	2000		
B track	1800	1800	1250	0	250	750	3	1	2400	2000		
G tennis	450	1000	0	0	125	225	1	1	500	0		
B tennis	450	1000	0	0	125	225	1	1	500	0		
G volleyball	1250	2200	850	0	250	1400	4	3	500	750		
B wrestling												
G (list sport)-FH	900	5000	1250	0	250	1850	5	3	1250	3000		
B football	18000	4500	9500	0	500	10000	10	3	1250	500		
G (list sport)												
B (list sport)												

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 totals. 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 correct the problem).

Gender	Ratio	Expenditures	Percentage
481 Boys	60	\$ 213,650	56%
323 Girls	40	\$ 164,755	44%
804 Total:		\$ 378,405	100%

Principal's Signature: *Daniel Williams* Date: 3-28-08



**2007-2008  
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1  
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)		facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	6000	4500	1000	0	250	1305	9800	4 2	2000	2500		
B basketball	6000	7500	3000	0	250	2200	9000	3 3	2000	2500		
G softball	2500	2500	1850	6000	250	1500	4800	2 3	6000	2500		
B baseball	2500	10000	2800	1800	250	1250	8900	6 3	2500	10000		
G cross country	250	600	3000	0	250	600	3900	1.5 2	500	500		
B cross country	250	600	3000	0	250	600	3900	1.5 2	500	500		
G golf	500	750	450	450	100	250	3600	1 1	0	0		
B golf	500	1000	450	450	100	250	2750	2 2	0	0		
G soccer	5500	4500	1500	750	250	1450	5950	3 2	2500	1750		
B soccer	1750	4500	1500	750	250	1450	5950	3 3	2500	1750		
G swimming	600	2800	1250	0	100	1250	2000	1 1	0	2600		
B swimming	600	2800	1250	0	100	1250	2000	1 1	0	2600		

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: *Dawn Walker*

Date: *3-26-08*

## 2007-2008 KHSAA TITLE IX ATHLETICS AUDIT

### Checklist - Overall Interscholastic Athletics Program

KHSAA  
Form T41  
Rev. 12/07

**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.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRA M	BOYS' PROGRAM	NEITHE R PROGR AM
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			√
<b>BENEFITS</b>			
Equipment and Supplies			√
Scheduling of Games and Practice Time			√
Travel and Per Diem Allowances			√
Coaching		√ (# of coaches – Football and experience level of coaches)	
Locker Rooms, Practice and Competitive Facilities			√
Medical and Training Facilities and Services			√
Publicity			√
Support Services			√
Athletic Scholarships			√
Tutoring			√
Housing and Dining Facilities and Services			√
Recruitment of Student Athletes			√

If an advantage is shown, corrective action should be shown on T-60 (Corrective Action Plan).

Principal's Signature: *David Gullin* Date: 3-28-08

**2007-2008  
TITLE IX  
CORRECTIVE ACTION PLAN**

**SCHOOL NAME**  
Louisville Male High School

**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.
2. 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.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2008.

COLUMN 1 ITEM FOR CORRECTION/ IMPROVEMENT	COLUMN 2 SUGGESTED CHANGE/ ACTIVITIES	COLUMN 3 TIME TABLE FOR CORRECTIVE ACTION/ AND OR COMPLETION DATE
Bowling Team (CO-ED)	Students are recognized during announcements and other sports-related activities.	Started with 2007 season.
Lacrosse Team (B + G)	Students are recognized during announcements and other sports-related activities.	Started with 2007 season.
Sprinkler System - Softball Infield	Improve surface, softness, pitchers' mound - Circle the infield	Completed February 2008
Concrete Softball Batting Cage	Permanent surface in the softball batting cage so that it may be used in the off season.	Completed September 2007
Locker Rooms (ALL)	Remove carpet and old structures from existing locker rooms.	Beginning 2008-2009 year. Referred to JCPS Title IX Funding Committee.
Softball Surface	Remove top layer of soil and replace with sandy loam surface.	Completed March 2008
Dugouts - Softball	Add storage and renovate existing structure (enlarge).	Approved by JCPS Title IX Committee on school projects. Completion dependent upon Bd. of Ed. work schedule.
Sound System	Football Complex with speaker and musical components.	Installed November 2007

**Principal's Signature:** *David E. [Signature]*      **Date:** *3-28-08*



**2007-2008 INTERSCHOLASTIC  
ATHLETICS SURVEY**  
Summary of Student Responses

KHSAA  
Form T63  
Rev.12/07

Louisville Male Traditional High School

**School Name:** \_\_\_\_\_

**Enrollment**  
**(9-12 Grade):** 1728 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)

**Number of 9-11 Grade Students Surveyed:** 1316

**Number of 8<sup>th</sup> Grade Students Surveyed:** None (None in our building)

**Date:** \_\_\_\_\_  
March 27, 2008

\_\_\_\_\_ Robert Stewart

**Completed By:** \_\_\_\_\_

**Instructions:**

1. Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by April 15, 2008. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are requested subsequently.

92200

<u>1352</u>	Number of Surveys
<u>1240</u>	Total Returned ( <i>A minimum of 80% return is expected</i> )
<u>9-11</u>	Grades Surveyed ( <i>Should be grades 9-11 and 8<sup>th</sup> grade if school has a feeder system</i> )

How Was The Survey Administered? During all 9-11 grade first period classes  
(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

**KHSAA Sanctioned Fall Sports (List Total Number of Participation Responses)**

<u>36</u>	Cross Country (Girls)
<u>49</u>	Cross Country (Boys)
<u>275</u>	Football (Boys)
<u>30</u>	Golf (Girls)
<u>48</u>	Golf (Boys)
<u>75</u>	Soccer (Girls)
<u>93</u>	Soccer (Boys)
<u>51</u>	Volleyball (Girls)

**Winter Sport** (*List Total Number of Participation Responses*)

Form T-63  
Rev. 12/07

92	Basketball (Girls)
212	Basketball (Boys)
101	Indoor Track (Girls)
93	Indoor Track (Boys)
49	Swimming & Diving (Girls)
52	Swimming & Diving (Boys)
41	Wrestling (Boys)

**Spring Sport** (*List Total Number of Participation Responses*)

129	Baseball (Boys)
47	Fast Pitch Softball (Girls)
20	Tennis (Girls)
29	Tennis (Boys)
102	Track (Girls)
94	Track (Boys)

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

79	Archery
75	Field Hockey
111	Bowling
89	Gymnastics (Boys)
92	Gymnastics (Girls)
19	Ice Hockey
102	Lacrosse (Boys)
94	Lacrosse (Girls)
18	Rifle
48	Rodeo
8	Slow Pitch Softball
36	Volleyball (Boys)
1	Water Polo
155	Weightlifting

**Number of Students who participate in Intramural Sports**  
(*From Student Survey T-61 Question 5*)

<u>Sport</u>	<u>Number</u>
No Intramural Sports offered at Louisville Male Traditional High School	

**List Intramural Sports students are interested in adding:**

*(From Student Survey T-61 Question 6)*

Form T-63

Rev. 12/07

<u>Sport</u>	<u>Number</u>
Gymnastics	Approx. 180 students (92 girls, 88 boys)
Water Polo	1 student
Powder Puff	300 students (girls)
Ice Hockey	19 students
Lacrosse	196 students (94 girls, 102 boys)

**Participation in Non-School Sports Activities**

*(From Student Survey T-61 Question 7)*

<u>Sport</u>	<u>Number</u>
Cheerleading	65
Step Team	39
Plays/Drama	26
Non-Competitive Sports	210
Diving	8
Soccer	130
Lacrosse	200
Basketball	312

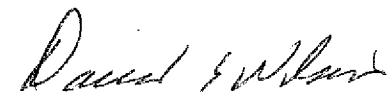
**Reasons for not participating in interscholastic athletics**

*(From Survey Question 8)*

- 240 I prefer other activities such as band, chorus, etc.
- 400 I don't have time
- 365 The practice schedules and game times are inconvenient
- 360 The sport I like isn't offered
- 480 It's too expensive
- 600 I prefer to participate in club or intramural sports
- 212 Working
- 400 Other:

Student Suggestions to encourage participation

I really don't think participation is a problem. We don't have space, practice facilities, finances, or any other necessary products to start any new team. Most new teams only want to be included in the schools' overall program if it's sanctioned by the State Athletic Associations. We have enough athletes for Bowling and Lacrosse, but for the last 10 years, we have played field hockey, which is not sanctioned. As a school, I would like to add programs in accordance to Title IX standards. Adding a sport will disrupt the numbers in the Title IX process.

  
Principal's Signature

3-28-08  
Date

**2007-2008**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART 1 (rev.)**

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	929	54%	323	40%
Row 2	BOYS	799	46%	481	60%
Row 3	Totals	1728	100%	804	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if applicable: 52

- 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).
- 3) 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%.
- 4) 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 8<sup>th</sup> grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk the above notation as to how many 8<sup>th</sup> grade students & below are included in the totals.  
 Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 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 not 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: \_\_\_\_\_

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**2007-2008**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART 3 (rev.)**

KHSAA  
 Form T3  
 Rev. 12/07

**Participation Opportunities Test Three**

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

	GIRLS (Yes / No)	BOYS (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.	N/A	N/A
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- LACROSSE	YES – LACROSSE BOWLING (CoEd)
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?	NO	NO

**Plans to Address Interest:**

Address this issue by starting a lacrosse team for girls immediately after the Board of Education sanctioning or upon the request of our JCPS School Board. At this time, not enough teams are currently playing to develop a league. All are considered club activities. We will continue with field hockey because it involves a large number of our female athletes.

Principal's Signature : \_\_\_\_\_ Date: \_\_\_\_\_



SCHOOL NAME

Louisville Male High School

2007-2008  
TITLE IX

CORRECTIVE ACTION PLAN (rev.)

KHSAA  
Form T60  
Rev.12/07

**DIRECTIONS:**

- 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, 2008.

COLUMN 1 ITEM FOR CORRECTION/ IMPROVEMENT	COLUMN 2 SUGGESTED CHANGE/ ACTIVITIES	COLUMN 3 TIME TABLE FOR CORRECTIVE ACTION/ AND OR COMPLETION DATE
Bowling Team (Club - CoEd)	Students are recognized during announcements and other sports-related activities.	Started with 2007 season.
Boys/Girls - Lacrosse Team (Club Team - separate teams)	Students are recognized during announcements and other sports-related activities.	Started with 2007 season. - because of continued interest reflected on the student surveys.
Sprinkler System - Softball Infield	Improve surface, softness, pitchers' mound - Circle the infield	Completed February 2008
Concrete Softball Batting Cage	Permanent surface in the softball batting cage so that it may be used in the off season.	Completed September 2007
Locker Rooms	Remove carpet and old structures from existing locker rooms.	Beginning 2008-2009 year. Referred to JCPS Title IX Funding Committee.
Softball Surface	Remove top layer of soil and replace with sandy loam surface.	Completed March 2008
Dugouts - Softball	Add storage and renovate existing structure (enlarge).	Approved by JCPS Title IX Committee on school projects. Completion dependent upon Bd. of Ed. work schedule.
Sound System	Football Complex with speaker and musical components.	Installed November 2007

Principal's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**List Intramural Sports students are interested in adding:**

*(From Student Survey T-61 Question 6)*

<u>Sport</u>	<u>Number</u>
Gymnastics	Approx. 180 students (92 girls, 88 boys)
Water Polo	1 student
Powder Puff	300 students (girls)
Ice Hockey	19 students
Lacrosse	196 students (94 girls, 102 boys)

**Participation in Non-School Sports Activities**

*(From Student Survey T-61 Question 7)*

<u>Sport</u>	<u>Number</u>
Cheerleading	65
Step Team	39
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**Reasons for not participating in interscholastic athletics**

*(From Survey Question 8)*

- 240 I prefer other activities such as band, chorus, etc.
- 400 I don't have time
- 365 The practice schedules and game times are inconvenient
- 360 The sport I like isn't offered
- 480 It's too expensive
- 600 I prefer to participate in club or intramural sports
- 212 Working
- 400 Other:

Student Suggestions to encourage participation

From the student survey, approximately 1/2 of the students surveyed were not interested in sports because of A) Competition – they wanted it to be more like a club or intramurals, B) Cost, C) Time necessary for practices and games, D) Sports offered did not appeal to them, and/or E) Working.

**Principal's Signature**

**Date**

SCHOOL NAME

Louisville Male Traditional High School

2007-2008  
TITLE IX

CORRECTIVE ACTION PLAN

KHSAA  
Form 160  
Rev. 12/07

*Handwritten signature and date: M/3/08*

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.
2. 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.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2008.

COLUMN 1 ITEM FOR CORRECTION/ IMPROVEMENT	COLUMN 2 SUGGESTED CHANGE/ ACTIVITIES	COLUMN 3 TIME TABLE FOR CORRECTIVE ACTION/ AND OR COMPLETION DATE
# of Coaches in Baseball and Softball	We had a hard time hiring coaches for softball. We advertised for softball assistants starting in October of 2007. We only had 2 applicants that qualified for the position prior to the season. We hired 1 individual because the other person did not meet the JCPS requirements. They only monitored 36 kids compared to 74 kids in the baseball program. The coaches staff in Baseball are veteran coaches or alumni of the baseball program. We as a school, generally, allow teams of sports in opposite seasons to hire the same amount of assistant coaches.	2009-2010 School Year
Tennis Travel Expenses	The tennis travel expenses are absorbed y the coaches. They transport athletes to away contests. They cannot be paid for transportation and coaching in the same day.	2009-2010 School Year

Principal's Signature:

*Handwritten signature: [Signature]*

Date:

*Handwritten date: 10-08-08*

**Date:** Mon, 18 Aug 2008 12:51:37 -0400  
**From:** TITLE9 (Title 9 Audit )  
**To:** robert.stewart@jefferson.kyschools.us  
**Reply-to:** title9@khsaa.org  
**Subject:** Resubmission, 2007-2008 Annual Title IX Report-Martha Mullins

Robert, is there a problem with submitting the information requested last month? Please let me know if I can be of assistance. I can be contacted at 859-269-3394. Let's get this completed so we can move on to a new school year! Thanks.

Martha Mullins  
Title IX Auditor

*Response  
I have not received emails  
Will send info now  
9/30*

**Date:** Wed, 23 Jul 2008 13:30:07 -0400  
**From:** TITLE9 (Title 9 Audit )  
**To:** robert.stewart@jefferson.kyschools.us  
**Reply-to:** title9@khsaa.org  
**Subject:** re: Title IX Annual Report from Martha Mullins, Auditor

Mr. Stewart, to date we have not heard back from you regarding the information requested in this May email.

(For some reason, on July 18, we received a faxed copy of Form GE 19, which is a duplicate of what already had been submitted correctly in the original April report.)

In order to complete Male's filing for the 2007-2008 school year, please reply **by August 1, 2008.**

Thank you!

Martha Mullins  
Title IX Auditor

On Wednesday, May 28, 2008 2:22 PM, Title 9 Audit wrote:

**Date:** Wed, 28 May 2008 14:22:32 -0400  
**From:** Title 9 Audit  
**To:** robert.stewart@jefferson.kyschools.us  
**Subject:** Title IX Annual Report from Martha Mullins, Auditor

Mr. Steward, thank you for being prompt in sending back requested forms. Down at the bottom of Form T-65 we sent to you there was a request to send back an explanation as to why there were six coaches of baseball listed on the original report and only two coaches for softball; and, why there were no travel expenditures for the tennis teams. Please send back this information so that it can be placed in the file here.

Best wishes,  
Martha Mullins  
Title IX Auditor



**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)

KHSAA Form GE19  
Rev. 12/07

The Louisville Male Traditional High School, Louisville, Kentucky  
 (Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks.

Established a gender equity committee at the high school. (list committee personnel and provide attachment if necessary)

Name	Address	Phone (Supt., Principal, Student, Parent, Coach, Etc.)	Title
Leslie Scully	4409 Preston Highway	(502) 485-8836	Girls Basketball Coach
Gillian Griggs	4409 Preston Highway	(502) 485-8292	Student (Track/Basketball)
Candace Mosby	4409 Preston Highway	(502) 485-8292	Student (Basketball)
Devan Terry	4409 Preston Highway	(502) 485-8292	Student (Swimming)
Crystal Terry	4409 Preston Highway	(502) 485-8292	Parent (Soccer/Swimming)
Tom Crews	4409 Preston Highway	(502) 485-8863	Boys Basketball Coach
William Green	4409 Preston Highway	(502) 485-8972	Parent

Scheduled a minimum of three meetings during the 2007-2008 school year on the following dates:

8/21/07 -- Review school year plans as well as any changes.
10/1/07 -- Ensure compliance with Basketball schedules and review spring sports
4/12/08 -- Discuss any shortfalls and brainstorm possible improvements in equity

Designated the following person(s) as the Title IX coordinator for the school:

Name	Title	Address	Phone
Robert Stewart	Athletic Director	4409 Preston Highway	(502) 485-8972
Jenny Edelen	Assistant Principal	4409 Preston Highway	(502) 485-8292

Designated the following person(s) as the Title IX coordinator for the district:

Name	Title	Address	Phone
Cheryl Walker	Director of Compliance and Investigation	3332 Newburg Road	(502) 485-3841 (502) 485-3499

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

David E. Walker  
Principal's Signature

3-26 2008  
Date

G. Edelen  
Superintendent Signature

Joseph A. ...  
School Board Chairpersons' Signature

(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)



**Date:** Wed, 21 May 2008 12:24:56 -0400  
**From:** TITLE9 (Title 9 Audit )  
**To:** rstewar2@jefferson.k12.ky.us  
**Reply-to:** title9@khsaa.org  
**Subject:** Resubmissions, Annual Title IX Report- Martha Mullins

Mr. Steward, thank you for being prompt in sending back requested forms. Down at the bottom of Form T-65 we sent to you there was a request to send back an explanation as to why there were six coaches of baseball listed on the original report and only two coaches for softball; and, why there were no travel expenditures for the tennis teams. Please send back this information so that it can be placed in the file here.

Best wishes,  
Martha Mullins  
Title IX Auditor

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