

### 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: 6-5-2008

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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.

1. Checklist of Forms properly submitted in a satisfactory manner:

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

	Status	
Α.		2007 – 2008 Forms are satisfactory and no further information or action is necessary at this time.
В.	X	Errors have been noted with respect to the following forms:  1. Math error on T-1. Corrected copy sent to school for placement in 2007-2008 Annual Report
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:  ☐ 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)
Ē.	X	Other Recommendation and Comments:  1 Deborah Wiggington is the designated district Title IX coordinator and she should be a member of the Gender Equity Committee.  2. T-36 shows that \$160 more per male than female athlete was spent. The Gender Equity Committee must monitor and work to correct this difference. The difference should not be more than \$100.  3. Thank you for your report.

F:\Forms\T65.doc

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

articipation 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	366	50.1%	220 .	46.3%
Row 2	BOYS	365	49.9%	255	**************************************
Row 3	Totals	731	100%	(415)	100%

Instructions:

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

applicable: 40

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 ा तेला 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,

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%,

Column 4 is within 3% of Row 1, Column

Note: While being within three percent and a formal compliance standard; if the percent listed in Row 1, ther it provides a good target within which compliance is likely.

Principal's Signature

Converable 1900 Good Shorte Inc. Title



### 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	Wes	stern Hills		High Scho	ol,	<u>Frankfor</u>	t	_, Kentucky	
			High Scho				(City)			
certifies to	the	Kentucky	High Sch	ool Athletic	: Association	that	the fol	lowing is	an accura	te and true
representat	ion o	f the facts	surroundir	ig complian	ce with 20 U	.S.C. \$	Sections	1681-168	88, 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.)

Ruth Booth	607 Buckner Dr.	(502) 695-8008	Parent
Larry Brown	123 Woodgate Rd	(502) 223 – 6599	Community member
Kristi Buffenmyer	115 Turnberry Dr.	( 502) 223 - 5981	Volieyball Coach
Ashley Edwards	471 Erin Way	(502) 223 - 7188	Student
Craig Fry	2007 Hampstead Ln.	(502) 227 – 7301	Athletic Director
Kim Fry	2007 Hampstead Ln.	(502) 227 – 7301	Parent
Carole Henderson	1013 Aderly Ln	(502) 875 – 4966	Parent
Drew Lail	5348 Sleepy Hollow Rd.	(502) 226 - 6727	Student
Becke McGaughey	617 Timothy Pl.	(502) 875 – 5261	Parent
Casey Sparrow	202 Finnell Rd.	(502) 863 – 0123	Assistant Principal
Eric Shields	546 Devils Hollow Rd.	(502) 223 – 0632	Tennis Coach
Brent Tackett	220 Tupelo Trail #14	(502) 352 - 0922	Assistant Athletic Director

KHSAA Form GE19 Rev. 12/07



### 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)

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

December 5, 2007	 -
January 30, 2008	
March 3, 2008, March 19, 2008	

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

Name	Title	Address	Phone
Craig Fry	Athletic Director	100 Doctors Dr.	(502) 875 - 8400

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

Name	Title	Address	Phone
Deborah Wiggington	Director of Student	East Main St.	(502) 695 - 6700
	Services		

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.

Principal's Signature

Date

2008

Superintendent 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

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	366	50.1%	220	46.3%
Row 2	BOYS	365	49.9%	255	- <b>3</b> 4%51
Row 3	Totals	731	100%	(415)	100%

Instructions:

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

applicable: 40

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%.

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 Signaturer Leune Faculty and Conder Equity Specialists. All rights reserved

### 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 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:	9	116			
	Row 2	j.v.:	6	68			
	Row 3	frosh:	2	36	1	17	7.7%
	Row 4	total:	17	220	1	17	7.7%
BOYS	Row 5	varsity:	10	139			
	Row 6	j.v.:	7	86			
	Row 7	frosh:	1	30			
	Row 8	total:	18	255			

- 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.
- For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

Note: If the percentage of current participants added in the last five years is 25% or greater, compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

### 2007-2008 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 4

### Levels of Competition Test One

	Column 1	Column 2	Column 3
Team	Number of Teams	Number of	Percentage of
Levels	Currently Offered	Participants	Participants at Each Level
varsity:	9	116	52.7%
j.v.:	6	68	30.9%
frosh:	2	36	16.4%
total:	17	220	100%
			1
varsity:	10	139	54.5%
j.v.:	6	86	33.7%
frosh:	2	30	11.8%
total:	18	255	100%
	Levels  varsity:  j.v.:  frosh:  total:  varsity:  j.v.:  frosh:	Team Levels  Number of Teams Currently Offered  varsity:  9  j.v.:  6  frosh:  2  total:  17  varsity:  10  j.v.:  6  frosh:  2	Team Levels         Number of Teams Currently Offered         Number of Participants           varsity:         9         116           j.v.:         6         68           frosh:         2         36           total:         17         220           varsity:         10         139           j.v.:         6         86           frosh:         2         30

- 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:	4	enerk	Date:	3-20-	08	
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### ZUUL-ZUUB ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

	equipm sup	equipment and supplies	tt	travel	awa	awards	coaches ( to ir supplem exte employm	coaches' salaries ( to include supplemental and extended employment; dollar amount required)	facilities improvements	facilities orovements	publications (if sport-specific)	publications sport-specific)
· · · · · ·	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expenditures	ditures	Expenditures	ditures
	School	Booster	School	Booster	School	Booster	School	#Coaches for all levels	School	Booster	School	Booster
			, postal de la company de la c	<sup>©</sup> mining the state of the sta			يعدون	#Teams for all levels	1			
G basketball	307	2275 /		~~~~	160	3208	16123	3				
B basketball	306	2115 (	. Andrew Principal Community of the Comm	The second of th	150	4584	16227	6				
G softball	535	1800		6100	137	1300	7229	5	968	1400		
B baseball	1124		300		124	5296	8268	2		6066		
G cross country	·		408		8	42	1285	<u></u>				
B cross country			408		40	329	1285	1-				
G golf	660	1244		131	60	1001	1285	1				
B golf		962	545	586	56	825	1500	1				
G soccer		2913	100	255	110	695	4456	2				
B soccer		3416	90		98	411	3917	2				
G swimming	210		165	:	78		961	1-				
B swimming	209		165		78		961	1				

<sup>1.</sup> 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.

Principal's Signature: Booster Clubs - Reference KHSAA Bylaw 27) Date: 3-20-08

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<sup>2.</sup> Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by

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

											B (list sport)
											G (list sport)
	7474		7	32131	2603	150			5120	9214	B football
											G (list sport)
			2	2464	324	70	1200	525		755	B wrestling
			2	3906	4606	96	450	200			G volleyball
	930		1	1285	245	70	29		43	180	B tennis
	931		1	1714	246	80	30		44	181	G tennis
			\\3	2068	2115	104	60	275		1752	B track
			\3	2068	2116	68	60	275		1754	G track
			# of Teams for all levels								
School Booster	Booster	School	# of Coaches for all levels /	School	Booster	School	Booster	School	Booster	School	
Expenditures	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	ditures	Expenditures	
publications (if sport-specific)	facilities improvements	faci	coaches' salaries ( to include supplemental and extended employment; dollar amount required)	coaches ( to ir supplem exte employm amount	awards	aw	travel	tr	ent and plies	equipment and supplies	

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).

	ı	التساسم			
Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.	Principal's Signature:	) Total:	Girls	Boys	Gender
der Eg	り	\$2	69	\$1:	Ex
uity Sį	T.	\$208060	\$76434	\$131626	Expenditures
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### 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 (Yes / No)	BOYS (Yes / No)
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	No
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: Dennie Principal's Signature: 3-20-08



### 2007-2008 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

School	Name:
	Enrollment (9-12 Grade): (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)
54	Number of 9-11 Grade Students Surveyed:
18	Number of 8 <sup>th</sup> Grade Students Surveyed:
Da	te:
Comple	eted By:
2.	Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number of responses on the line next to each sport.  Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.  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.
732 613 8 - 11	Number of Surveys & O Total Returned (A minimum of 80% return is expected)  Grades Surveyed (Should be grades 9-11 and 8th grade if school has a feeder system)
	Vas The Survey Administered? Given during homerooms.
KHSAA	s it given in all English classes, or all home rooms, or advisee/advisor?)  A Sanctioned Fall Sports (List Total Number of Participation Responses)
	Cross Country (Girls)
	Cross Country (Boys)
	Football (Boys)
	Golf (Girls)
	Golf (Boys)
	Soccer (Girls)
	Soccer (Boys) Volleyball (Girls)

### Winter Sport (List Total Number of Participation Responses) Form T-63 Rev. 12/07 72 Basketball (Girls) 133 Basketball (Boys) 40 Indoor Track (Girls) 44 Indoor Track (Boys) 36 Swimming & Diving (Girls) 10 Swimming & Diving (Boys) 16 Wrestling (Boys) **Spring Sport** (List Total Number of Participation Responses) Baseball (Boys) 57 Fast Pitch Softball (Girls) 51 Tennis (Girls) 31 Tennis (Boys) 42 Track (Girls) 59 Track (Boys) Non-KHSAA Championship Sports (From Student Survey T-61 Question 10) $/119^{/}$ Archery Field Hockey 51 128 Bowling 5 Gymnastics (Boys) 87 Gymnastics (Girls) 68 Ice Hockey 70 Lacrosse (Boys) 75 Lacrosse (Girls) 77 Rifle 54 Rodeo 24 Slow Pitch Softball 33 Volleyball (Boys) 0 Water Polo 82 Weightlifting

### Number of Students who participate in Intramural Sports

(From Student Survey T-61 Question 5)

<b>Sport</b>	Number	
Basketball	36	•
Track	1	
Soccer	6	
Baseball	2	
Softball	2	
Football	2	·

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

(From Student Survey T-61 Question 6)

Form T-63

Rev. 12/07

<u>Sport</u>	Number	
Co-ed Volleyball	2	
Co-ed softball	1	,
Lacrosse	13	
Basketball	35	
Tennis	4	
Soccer	7	
Bowling	3	
Baseball	4	

### Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

<u>Sport</u>	Number
Basketball	14
Volleyball	4
Gymnastics	4
Softball	12
Boxing	3
Bowling	2
Swimming	4
Baseball	8
Soccer	8

### Reasons for not participating in interscholastic athletics

(From Survey Question 8)

54	I prefer other activities such as band, chorus, etc.
91	I don't have time

- 21 The practice schedules and game times are inconvenient
- 21 The sport I like isn't offered
- 18 It's too expensive
- 23 I prefer to participate in club or intramural sports
- 35 Working
- 23 Other:

Student Suggestions to encourage participation

Try to make it fun, better coaches, new uniforms, keep grades & behavior up, work with work schedules, invest more money for better sports facilities, no tryouts, put more money into sports, Don't let parents coach, add more sports, fundraising to help offset costs, get new coaches,

Better facilities to where we can all fit in one locker room

### 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.

	ADVANTAGE TO:					
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM			
OPPORTUNITIES						
Accommodation of Interest and Abilities			X			
BENEFITS						
Equipment and Supplies			X			
Scheduling of Games and Practice Time	,,		X			
Travel and Per Diem Allowances			X			
Coaching		X				
Locker Rooms, Practice			X			
and Competitive Facilities						
Medical and Training Facilities		:	X			
and Services						
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 action should be shown on T-60 (Corrective Action Plan).

Principal's Signature: Date: 3-20-08

KHSAA Ferm TSB Rev. 12/07

2007-2008

TITLED

Western Hills

SCHOOL NAME

CORRECTIVE ACTION PLAN

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 DIRECTIONS

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. estimated completion date for the changes or activities.

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

COLUMN 3	TIME TABLE FOR CORRECTIVE ACTION AND OR COMPLETION DATE			As funds become available				Date: 3/20/08
COLUMN 2	SUGGESTED CHANGE/	ACHARES	As qualified teachers apply for teaching positions every effort will be made to fill female head coaching positions with teachers.	Build another locker room.				enerth Date:
COLUMNI	ITEM FOR CORRECTION	_	male sport head while only 2 of 9 hills.	er room at				Principal's Signature:





### FAX

Western Hills High School 100 Doctor's Dr. Frankfort, KY 40601

> Ph: 502-875-8400 Fax: 502-227-4568

то:	3.cba	(202) al	1	
FROM:	Marie.	Fry		
	J	. /	•	
NO OF E	DAGES (IN	וכו ויטואופ דעוי	S ONE)	ζ.

FAX:		
DATE:	5/27/0X	

MESSAGE:

Here are the update 735+736 forms with the transportation costs + levels for teams.

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

Four 138

	equipr sup	equipment and supplies	tra	travel	aw	awards	coaches ( to in supplem exte employm amount	coaches' salaries ( to include supplemental and extended employment; dollar amount required)	faci	facilities ímprovements	publications (if sport-specific)
	Expen	Expenditures	Expen	Expenditures	Exper	Expenditures	Exper	Expenditures	Expen	Expenditures	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for	School	Booster	School
								# Teams for all			
								evais			
G basketball	307	2275	2549		160	3208	16123	5 3			
B basketball	306	2115	3343		150	4584	16227	$\frac{\sqrt{5}}{3}$			
G softball	535	1800	3779	6100	137	1300	7229	ر الا	968	1400	
B baseball	1124		2144		124	5296	8268	ر م		6066	
G cross country			408	670	8	42	1285	1			
B cross country			408	670	40	329	1285	1 1			
G golf	660	1244	287	131	60	1001	1285	-			
B golf		962	1063	586	56	825	1500	 درع			
G soccer		2913	100	2436	110	695	4456	2			
B soccer		3416	90	2193	98	411	3917	) <sup>2</sup> 22\			
G swimming	210		257		78		961	<u>-</u>			
8 swimming	209		257		78		961	\ <u>_</u>			

off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.

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

Principal's Signature: 5

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Date

take to correct the problem).

Gender

Boys Girls

\$146738

61.6% 38.4% 100%

盤の言

160 difference

キーち

Date:

Percentage

Expenditures

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

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\$237985

\$91247

Principal's Signature:

5022274568

Form 136 RBV.1207

	equipa sup	equipment and supplies	tra	travel	a W	awards	supplem exte employm	( to include supplemental and extended extended employment; cioliar amount required)	facil	facilities improvements	publications (if sport-specific)	ation: speci
	Exper	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expenditures	fibures	Expenditures	litures
	School	Booster	School	Roceter	School	Donatar	Cahao					'
	- GCIISGI	Incopo	SCHOOL	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
								for all levels /				
		-						ff of Teams for			•••••	
								all levels				
G track	1754		855	60	68	2116	2068	3/1				
B track	1752		855	60	104	2115	2068	3				
G tennis	181	44	1426	30	08	246	1714	7 22\ 		931		
B tennis	180	43	825	29	70	245	1285	7 2\		930		
G volleyball			3449	450	96	4606	3906	2				
8 wrestling	755		2554	1200	70	324	2464	2				
G (list sport)												
B football	9214	5120	3107		150	2603	32131	2		7474		
G (list sport)								/				
B (list sport)												
							·					