

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2008-2009

KHSAA Form T65 Revised 4/09

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

FROM: Brigid L. DeVries, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: April 20, 2009

School Ashland Blazer	Deviewed by Co. 114 1	
7 Shaha Bazer	Reviewed by Gary W. Lawson	- 1

The following is a status report regarding the required 2008 - 2009 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2009. 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:

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

<u> </u>	Status	
Α.	X	2008 – 2009 Forms are satisfactory and no further information or action is necessary at this time.
В.		Errors have been noted with respect to the following forms:
C.		The following forms were omitted and must be submitted by school representatives:
D.	х	According to the 2008-2009 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)
E.	X	Other Recommendation and Comments: All calculations appear to be correct and the report is in good order. Submitted data and responses indicate the school is currently meeting the standard established in Test 3 for provision of athletic opportunities. In the area of benefits, total spending for athletic support appears to be outside acceptable parameters on both a percentage and per athlete basis.—approximately \$974 per male athlete and approximately \$604 per female athlete. This spending should be closely monitored so the disparity does not continue over a two-year period. Future submittals of T-35 and T-36 forms to KHSAA should include all travel expenditures or a letter from the district superintendent explaining why this information is not available.

F:\Forms\T65.doc



(KISAA)

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2008-2009 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2009 along with other required forms)

****	A -t-laured Diam		High School,	As	hland	, Kentucky
The	(Mama at	High School		(Citv)		
aartifiae fr	the Kentucky	High School Athleti	c Association that 1	the following	is an accura	ite and true
represents	tion of the facts	surrounding compliar	nce with 20 U.S.C. So	ections 1681-1	1688, et. Seq.	(also known
as Title IX						
·						
I certify th	ne following pro	visions in accordance	ce with records at th	ne school cor	ntained in the	permanent
Title IX fil	e, at least one	copy of which must	be maintained in th	e Principal's	office, and to) the pest of
my knowl	edge have com	pleted the following	tasks.	***		ida
		equity committee at th	ie high school. (List o	committee per	rsonnei anu p	HOVIGE
	nment if necess		Dhana	Title		
Name	•	Address	Phone (Sunt Pri	ncipal, Studen		ch Etc.)
	c +500 D1-	Dla-and	606-327-6046		ic Director	
Mark Swi		er Boulevard	606-327-2736		School Asst. Pr	incipal/AD
Phillip Ca		sas Sueet zer Boulevard	606-327-2750		arsity Football	
Leon Hart		zer Boulevard	606-327-6052		arsity Basketba	
Bill Bradl	David 1500 Blaz		606-327-6040	······	Student	
Megan W		zer Boulevard	606-327-6040	Blazer	Student	
IVICEAN VV	COSCI 1300 Bia					
1						
Sche	duled a minimun	n of three meetings du	uring the 2008-2009 s	school year on	the following	dates:
***************************************	ay, October 8, 20					
	ay, December 17					
	lay, February 11,					
L						
Desig	gnated the follow	ring person(s) as the T	Fitle IX coordinator for	r the school:	T	
	Name	Title	Add	ress	1	one
Mark Swif	t	Athletic Director	1500 Blazer B	loulevard	606-327-6046	<u>}</u>
				41		
		ving person(s) as the	litle IX coordinator to	r the district:	Dh	one
· ·	Name	Title		lress	606-327-60	
Mark Sw	ift	Athletic Director	1500 Blaze	r Boulevard	000-327-00	740
			.t	of the house	and airle' athle	otice program
, S	chool personnel	are continuing to ma	ake periodic reviews	or the boys a	and gins aund	suos program
reflec	ted in the Corre	ctive Action Plan. above information, th	so shove referenced	school mainta	ains a comple	te permanent
in filo r	addition to the	records including co	nnies of the self-asse	essment audit.	all corrective	action plans,
and o	other related mat	rerials	,p(00 01 1,10 0011 110 1			•
and	Saler Telated ma	.ortaro.				
		<u> </u>	/14/ 20	009		
Princ	cipal's Signatur	₽ / Dat	te	,		
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مآلة	phine of	antura Sal	<i>hool Board Chairper</i>	rsons' Signati	ure	
Supe	rintendent Si gn	nature Send original copy to KHS.				

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES **SUMMARY PROGRAM CHART T-1**

Participation Opportunities Test One

	pportunities Test C	(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	465	50%	212	45%
Row 2	BOYS	468	50%	256	55%
Row 3	Totals	933	100%	468	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations:____47_

- Determine the total number of girls enrolled, (place in Row 1, Column 1). 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). 2)
- 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, 3) 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 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 4) 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 in 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 5) 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: 4/14/2009

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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 2004- 2005 School Year	Number of participants for the 2008-09 school year who are playing on teams added since the 2004-05 school year	Percent of Total Participation By Sex Added Since the beginning of the 2004- 2005 School Year
GIRLS	Row 1	varsity:	9	141	0		
	Row 2	j.v.:	4	49	0		
	Row 3	frosh:	1	22	1	17	
	Row 4	total:	14	212	1	19	8
BOYS	Row 5	varsity:	10	163	0		
	Row 6	j.v.:	4	52	1	4	
	Row 7	frosh:	2	41	0		
	Row 8	total:	16	256	1	4	22

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.

For Column 4, list the number of participants that are **currently** on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.

For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

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

Principal's Signature: Date: 4/14/09

KHSAA Form T3 Rev. 12/08

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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 <u>intramural team</u> .	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 <u>interscholastic team</u> 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 <u>varsity</u> 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.	Programma	No

Plans to Address Interest:

Principal's Signature: Duk Rum Date: 4/14/09
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-4



Levels of Competition Test One

- Charles - Company - Comp				
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%91	ĻÞ	5	:dsonj	₹ woЯ
%0Z	25	b	:.v.[9 моЯ
% * 79	163	· Of	varsity:	Вом 5
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%01	55	Þ	:deorl	Ком 3
73%	61⁄2	L.	:.v.[S woA
%49	iti	6	varsity:	↑ woЯ
Percentage of Pach at Each Level	Number of Participants	Number of Teams Currently Offered	Team Levels	shiĐ
Column 3	Column 2	Column 1		

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.)
- For Column 3, calculate the percentage of female and male participants at each level.

 3) 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 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.

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KHSAA Form T35 REV.12/08

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

	equipment and supplies	upment and supplies	travel	je.	awé	awards	coaches' salaries (to include supplemental and extended employment; dolla amount required)	coaches' salaries (to include supplemental and extended employment; dollar amount required)	facil	facilities improvements	publications (if sport-specific)	ations specific)	
	Expen	Expenditures	Expenditures	litures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expenditures	litures	
	School	Booster	School	Booster	School	Booster	School	#Coaches for all levels	School	Booster	School	Booster	
	j - <u>3</u>					-		#Teams for all levels					
G basketball	10,112	2,870	Board	Οť	300	0	26,824	† †	7, 0	0	0		X0100
B basketball	13,982	9,704	Education	Provides	300	0	27,625	4 (4)	0	0	0		14.
G softball	5.131	25,000	This	service	100	0	8,939	3/8	0	0	0	0	3
B baseball	4,077	21,847			100	0	11,694	3	0	0	0	0	0 ~\ '5^ \
G cross country	579	1.572			100	0	1,779	\ 	0	0	0	0	8 29 201
B cross country	579	1,572			100	0	1,779	1-1	0	0	0	0	45, (
G aolf	888	300			100	0	4,091	1	0	0	0	0	350
Bgolf	905	1,230			100	0	2,395		0	0	0	0	~° ~~
G soccer	1,305	4,439			100	0	4.439	\ \ 	0	0	0		010
B-soccer	3641	2,088			100	0	4,106	\-\ \-\ \	0	0	0	0	3 / 5 /2 /2
G swimming	1,384	713			100	0	1,240	1-1	0	0	0	0	2 A
B swimming 1,384 713 - 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1,384	713	45.00	0000	100	0 1 d out 6	1.240	Post Choule	0 Posteot ti	0 se total m	0 anies sper	0 # (rounde	بر ³ /
Total expendit	- uo san		Took jost	-£ 2007_20	Og ending	lime 30 ;	2008				•		ķ.

2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008. Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature:

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Date: 4114109

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

equipment and supplies	ent Sie	and	travel	7	awards	rds	coaches' salaries (to include supplemental and extended employment; dollar	salaries clude intal and ided int; dollar	facil	facilities improvements	publications (if sport-specific)	publications sport-specific)	r, .
							amount required)	equired)		***************************************			
Expenditures		Ŵ.	xpenc	Expenditures	Expenditures	annes	Expeliques	Sainti	EAper	Expenditures	nady-	2	
School Booster School	ļ	Scho	=	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster	
						المدور		for all levels /					
			*****					#of Teams for all levels					
2,007 671 Board		Board		ŏ	100	0	5,743	2 2			0	-0	Δí,
720 1,861 Education	-	Educatio		Provides	100	0	4,996	2 2			0	0	~ 'V'
535 704 this		this	[service	100	0	3,077	1-1-1-			0	0	ا برا بربرا
115 0	0		T		100	0	2,716	1-			0	0	~~'
3,586 3,586	3,586				100	0	5,010	2 2			0	0	122
2,852 16,732	16,732				100	0	4,843	1			0	0	6 1, V
49,843 9,234	9,234				100	0	43,628	17	7		0	009	₽ ⁷³ ,
													`

1. Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.

Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will 2. Booster Club Funding/Contributions must be included in the above expenditures totals.

Percentage 100% 34% %99 629 10662 377 525 127 Expenditures \$127,994 \$377,295 \$249,301 Total: take to correct the problem). Gender Boys

Principal's Signature: Classical Specialists. All rights reserved.

2008-2009 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 12/08

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.

Areas of Compliance:	ADVANTAGE TO:		
	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			X
Publicity			
Support Services			X
Athletic Scholarships			x
Tutoring			X
Any meals provided for home			X

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

Principal's Signature: Dul Ruy Date: 4/14/09
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KHSAA Form T60 Rev.12/08

SCHOOL NAME

Ashland Blazer

2008-2009

CORRECTIVE ACTION PLAN

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration.

For Column 3, include the estimated completion date for the changes or activities.

encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. جز

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

SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT Winter/2009 Spring/2009 Ongoing Attempt to hire more female coaches SUGGESTED CHANGE/ Completion of softball project ACTIVITIES COLUMN 2 Updating and refurbishing Ratio needs to improve ITEM FOR CORRECTION/ IMPROVEMENT Total money spent on female athletics Lacking in number of female coaches Girls Basketball Locker Room COLUMN 1 Softball field

Principal's Signature:

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