

**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: 4-23-2009

School	Carroll County High School	Reviewed by	Reba Woodall
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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.

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

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

II. Status.

A.	X	2008 – 2009 Forms are satisfactory and no further information or action is necessary at this time.
B.		Errors have been noted with respect to the following forms:
C.		The following forms were omitted and must be submitted by school representatives:
D.	X	<p>According to the 2008-2009 data, the school appears to be meeting the standards established in:</p> <p><input checked="" type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment)</p> <p><input type="checkbox"/> Test 2 (History and continuing practice of program expansion)</p> <p><input checked="" type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)</p>
E.	X	<p>Other Recommendation and Comments:</p> <ol style="list-style-type: none"> <li>1. It appears the school has met the standards for Test 1 and Test 3. The school was within one percentage point of meeting the standard for Test 2.</li> <li>2. There were no awards listed for boys or girls golf and boys soccer. This should be checked by the administration and Gender Equity Committee and addressed on the T-60 form for the 2009-2010 Annual Report.</li> <li>3. Thank you for doing the survey although this was not a KHSAA required year for the Student Interest Survey.</li> <li>4. Thank you for your report.</li> </ol>



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

## 2008-2009 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19  
F:Forms/GE19  
Rev.12/08

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

The Carroll County High School, Carrollton, Kentucky  
(Name of High School) (City)

APR 15 2009

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.)
Randy Mefford	1706 Highland Ave. Carrollton, KY 41008	502-732-7075	Athletic Director
John Leeper	1706 Highland Ave. Carrollton, KY 41008	502-732-7075	Principal
Kyndal Curry	1706 Highland Ave. Carrollton, KY 41008	502-732-7075	Student Athlete
Anne Hill	1706 Highland Ave. Carrollton, KY 41008	502-732-7075	School Accountant
Warren McEuen	1706 Highland Ave. Carrollton, KY 41008	502-732-7075	Teacher/coach
Dwight Boles	1706 Highland Ave. Carrollton, KY 41008	502-732-7075	Teacher Coach
Lindsay Wallace	1706 Highland Ave. Carrollton, KY 41008	502-732-7075	Student Athlete
Tom Stephens	1706 Highland Ave. Carrollton, KY 41008	502-732-7075	Asst. Principal
Bill Hogan	813 Hawkins Street Carrollton, KY 41008	502-732-7070	Asst. Supt.
Valerie Washburn	408 Fifth Street Carrollton, KY 41009	502-732-7080	Girls Middle School Coach/AD

Scheduled a minimum of three meetings during the 2008-2009 school year on the following dates:

August 26, 2008
November 18, 2008
January, 13, 2009

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

Name	Title	Address	Phone
Randy Mefford	Athletic Director	1706 Highland Ave.	502-732-7075

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

Name	Title	Address	Phone
Bill Hogan	Asst. Supt.	813 Hawkins Street	502-732-7070

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.

\_\_\_\_\_ 4/10/09 2009  
Principal's Signature Date

\_\_\_\_\_  
Superintendent Signature

\_\_\_\_\_ 4-13-09  
School Board Chairpersons' Signature



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

KHSAA  
 Form T1  
 F-Forms/T1  
 Rev. 10/08

**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	260	48.5	204	49
Row 2	BOYS	277	51.5	214	51
Row 3	Totals	537	100%	418	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 55

- 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 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 in 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%.

Principal's Signature:  Date: 7/10/09

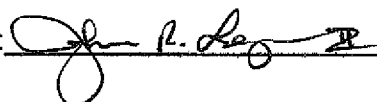
**2008-2009  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART T-2**

KHSAA  
Form T2  
Rev. 12/08

**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:	7	97	0	0	
	Row 2	j.v.:	5	60	2	21	
	Row 3	frosh:	3	47	1	27	
	Row 4	total:	15	204	3	48	24
BOYS	Row 5	varsity:	7	110	0	0	
	Row 6	j.v.:	5	61	1	29	
	Row 7	frosh:	2	43	0	0	
	Row 8	total:	14	214	1	29	14

- 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.

Principal's Signature:  Date: 4/10/09

**2008-2009**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART T-3**

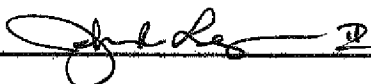
KHSAA  
 Form T3  
 Rev. 12/08

**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 <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 team</u> 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 <u>junior varsity or freshman team</u> 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 :  Date: 4/10/09



**2008-2009**  
**ACCOMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART T-4**

KHSAA  
 Form T4  
 F:Forms/T4  
 Rev.12/08

**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:	7	97	48
Row 2	j.v.:	5	60	29
Row 3	frosh:	3	47	23
Row 4	total:		204	100%
<b>Boys</b>				
Row 5	varsity:	7	110	51
Row 6	j.v.:	5	61	29
Row 7	frosh:	2	43	20
Row 8	total:		214	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:  Date: 4/10/09

**2008-2009  
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	School
G basketball	7,000	3,000	3,000	-----	500	-----	16,500	4 / 3	-----	-----	1,000	-----	-----
B basketball	6,000	1000	2,000	-----	500	-----	16,500	4 / 3	-----	-----	-----	-----	400
G softball	5,000	1,000	1,200	-----	300	-----	7,800	4 / 3	-----	-----	400	-----	-----
B baseball	3,000	-----	800	-----	200	-----	7,800	4 / 3	-----	-----	0	-----	-----
G cross country	1,100	-----	400	-----	100	-----	1,500	1 / 1	-----	-----	0	-----	-----
B cross country	1,100	-----	300	-----	100	-----	1,500	1 / 1	-----	-----	0	-----	-----
G golf	600	-----	400	-----	-----	-----	1,500	1 / 1	-----	-----	0	-----	-----
B golf	300	-----	400	-----	-----	-----	1,500	1 / 1	-----	-----	0	-----	-----
G soccer	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
B soccer	650	-----	300	-----	-----	-----	2,750	2 / 2	-----	-----	0	-----	-----
G swimming	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
B swimming	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

~~Total expenditures on T-35 and T-26 on the 2008-2009 year report due by April 15, 2009, should reflect the total money spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.~~

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:  Date: 4/10/09

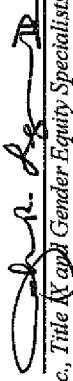
**2008-2009  
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2  
TO INCLUDE BOOSTER CLUB FUNDING**

	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	# of Coaches for all levels / # of Teams for all levels	School	Booster	School	Booster
G track	1,000		500		150		1,500	1 / 1			0	
B track	1,000		500		150		1,500	1 / 1			0	
G tennis	1,000	500	500		100		1,400	1 / 1			0	
B tennis	500		400		100		1,400	1 / 1			0	
G volleyball	7,500	1000	1,200		400		3,100	2 / 2			0	
B wrestling												
G (list sport)												
B football	6,000	4,000	1,000		400		17,250	5 / 2			0	200
G (list sport)												
B (list sport)												

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.

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	Expenditures	Percentage
Boys	\$ 81,900	54.51% / 214
Girls	\$ 69,150	46.49% / 204
<b>Total:</b>	<b>\$ 151,050</b>	<b>100%</b>

Principal's Signature:  Date: 4/16/09



## 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
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			x
<b>BENEFITS</b>			
Equipment and Supplies			x
Scheduling of Games and Practice Time			x
Travel and Per Diem Allowances			x
Coaching			x
Locker Rooms, Practice and Competitive Facilities			x
Medical and Training Facilities and Services			x
Publicity			x
Support Services			x
Athletic Scholarships			na
Tutoring			na
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:  Date: 4/10/09

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, 2009.

COLUMN 1 ITEM FOR CORRECTION/ IMPROVEMENT	COLUMN 2 SUGGESTED CHANGE/ ACTIVITIES	COLUMN 3 SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT
Carroll County Conditioning Center	none	Project was completed in January 2009
Spending	We will continue to monitor spending on girls and boys athletics	Review each year.

Principal's Signature: 

Date: 4/15/09



**2008-2009 INTERSCHOLASTIC  
ATHLETICS SURVEY**  
Summary of Student Responses

KHSAA  
Form T63  
Rev.12/08

**School Name:** Carroll County High School

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**Enrollment (9-12 Grade):** (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3) 537

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**Number of 9-11 Grade Students Surveyed:** 421

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**Number of 8<sup>th</sup> Grade Students Surveyed:** 103

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**Date:** August 26, 2008

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**Completed By:** Randy Mefford, Athletic Director

**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.

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

How Was The Survey Administered? Advisee-Advisor  
 (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)**

17 Cross Country (Girls)  
26 Cross Country (Boys)  
77 Football (Boys)  
10 Golf (Girls)  
19 Golf (Boys)  
9 Soccer (Girls)  
26 Soccer (Boys)  
41 Volleyball (Girls)

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

- 47 Basketball (Girls)
- 53 Basketball (Boys)
- 8 Indoor Track (Girls)
- 14 Indoor Track (Boys)
- 3 Swimming & Diving (Girls)
- 5 Swimming & Diving (Boys)
- 15 Wrestling (Boys)

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

- 65 Baseball (Boys)
- 43 Fast Pitch Softball (Girls)
- 26 Tennis (Girls)
- 23 Tennis (Boys)
- 18 Track (Girls)
- 28 Track (Boys)

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

- 3 Archery
- 0 Field Hockey
- 12 Bowling
- 6 Gymnastics (Boys)
- 18 Gymnastics (Girls)
- 2 Ice Hockey
- 0 Lacrosse (Boys)
- 1 Lacrosse (Girls)
- 10 Rifle
- 12 Rodeo
- 17 Slow Pitch Softball
- 15 Volleyball (Boys)
- 3 Water Polo
- 56 Weightlifting

**Number of Students who participate in Intramural Sports**

(*From Student Survey T-61 Question 5*)

<u>Sport</u>	<u>Number</u>
NA	NA

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

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

<u>Sport</u>	<u>Number</u>
Basketball	15
Football	12
Dodge ball	16
Table Tennis	14
Bowling	10

**Participation in Non-School Sports Activities**

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

<u>Sport</u>	<u>Number</u>
Softball (church league)	12
Swimming	6
Fishing	4
Gymnastics	8

**Reasons for not participating in interscholastic athletics**

*(From Survey Question 8)*

- 47 I prefer other activities such as band, chorus, etc.
- 66 I don't have time
- 48 The practice schedules and game times are inconvenient
- 4 The sport I like isn't offered
- 19 It's too expensive
- 3 I prefer to participate in club or intramural sports
- 54 Working
- 4 Other: Coaches are not good or I don't like the coach

**Student Suggestions to encourage participation**

1) shorter practice sessions 2) change the coaches 3) play everyone equally

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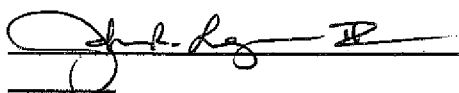
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**Principal's Signature**

4/10/09

**Date**