

# 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: 5/7/2009

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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.

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

X	GE 19 (Annual Verification)	X	T-35 (Budget Expenses)
X	T-1 (Summary Program Chart 1)	Χ	T-36 (Budget Expenses)
X	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)	х	T-63 (Interscholastic Survey Results)

11.	Status	
A.	х	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:
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E.		Other Recommendation and Comments:  • Your report is correct and in good order. Thanks for your hárd work!

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

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

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

AND RHOW SHUGET FOR	(101	se submitted	i by April 15, 20	us along with other	er required fori	APR 1 5 2009
The <i>⊆</i>	VANGE	- CHRIS	TIAN High S	School, <i>Lou</i>	BUILLE	, Kentucky
	(Name of I	High School)	)	((	City)	
certifies to the representation of as Title IX)	Kentucky F f the facts s	tigh Schoo urrounding o	l Athletic Assocompliance wit	ociation that the h 20 U.S.C. Sect	following is ions 1681-168	an accurate and true 8, et. Seq. (also known
Title IX file, at I my knowledge I	east one conplication	opy of whic leted the fo	h must be ma llowing tasks.	aintained in the I	Principal's off	ined in the permanent ice, and to the best of
Established attachment			tee at the high :	school. ( <b>List co</b> m	ımittee persoi	nnel and provide
Name		Addres				arent, Coach, Etc.)
ROGEL H	DAGLAND	5/10	Minsons Ci	v. 502-968-	7744 50	upt
Wm J.	-	5400	MINORS (	n. 502-968	-7744 1	RINCIPAL JAD
GARLAND		N 5400	MINORS	LN: 502-968	<u> </u>	Sufer dison
STAN CO		5400	MINON	en 502-9	68-7744 86 = 23.44	COACH / PARENT
PAM J				(N. 502-9		
HUNTER				(pr. 502-9		STUDENT
		-	Ť	·		
-				2008-2009 scho	ol year on the	following dates:
		457 13				
TRESDAY						
TUE DAY	MARC	<u>-//</u>	7. 2009			
Designated	the following	n nerson(s) :	as the Title IX o	coordinator for the	e school:	
Name			itle	Addres		Phone
WM. J.	· · · · · · · · · · · · · · · · · · ·	ATHLERT	C DIRECTOR	5400 MINU	nes in .	502-968-7744
•				coordinator for the	e district:	
Name			itle	Addres	SS	Phone
WM. J. WET	CLIC	ATH 1071	C DIRECTOR	5400 MINO.	as Lavi i	DE-968-1749
reflected in the second reflected reflected in the second reflected reflected reflected in the second reflected reflec	the Corrective to the about the IX record materials.  Signature  dent Signat	ve Action Place ove informations including	ion, the above g copies of the Date	referenced school	ol maintains a audit, all corr	girls' athletics program complete permanent file rective action plans, and

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

Participation Opportunities Test One

- Committee of the comm	portunities rest 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	48	57.1	25	48.1
Row 2	BOYS	÷16	48.9	27	51.9
Row 3	Totals	94	100%	52	100%

Instructions:

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

- 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 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, 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.

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 Signature: // // // // // Date: And July M. Date: All rights reserved.

#### 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	(64.197) (64.197)	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</u> <u>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 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: Mylyny & Mylyg Marte: April 13, 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:	7	14	2	12	
	Row 2	j.v.:	3	11	/	11	10.00
	Row 3	frosh:	0	0	0	0	
	Row 4	total:	10	25	3	2.3	92.
BOYS	Row 5	varsity:	7	15	2	13	
	Row 6	j.v.:	3	12	1	9	100 to 100 100 100 100 100 100 100 100 100 10
	Row 7	frosh:	0	0	0	0	
	Row 8	total:	10	27	3.	22	81.5

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.

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

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

Principal's Signature: Willy My Date: April 13,2009

# CHECK SECONDAL SECOND

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

#### Levels of Competition Test One

X.A.		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	14	56
Row 2	j.v.:	3	11	44
Row 3	frosh:	0	0	0
Row 4	total:		25	100%
Boys	ľ			
Row 5	varsity:	7	15	55.6
Row 6	J.v.:	3	12	55.6 44.4
Row 7	frosh:	0	0	0
Row 8	total:		27	100%

- Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:

Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1

Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.

Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.

Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.

Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: My Im J. Myles, Ph. Date: april 13, 2009

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

	0	0		0	0	0	0		0	0	B swimming
	0	0		0	0	0	0	0	Э	2	G swimming
	0	0		900.	0	00.	Ċ	∂.co,	0	0	B soccer
	0	0		900	0	100.	0	200.	0	0	G soccer
0	0	0		375,	2	Sor	9	1000	0	0	B golf
0	0	9		315	0	sø,	0	100.	0	0	G golf
0	0	9		0	0	0	9	0	0	B	B cross country
0	0	0		0	0	0	0	0	5	0	G cross country
0	0	0		1,100,	0	lao.	0	300,	0	0	B baseball
0	0	0		1100.	0	100.	0	300.	Ø	0	G softball
مهد	0	0		3.100	0	100	0	600	0	0	B basketball
200	0	0		3,700.	0	100,	0	600,	0	0	G basketball
			all levels / # Teams for all levels								
School	Booster	School	#Coaches for	School	Booster	School	Booster	School	Booster	School	
Expenditures	ditures	Expenditures	ditures	Expend	Expenditures	Expen	Expenditures	Expen	ditures	Expenditures	
publications (if sport-specific)	ities ements	facilities improvements	coaches' salaries ( to include supplemental and extended employment; dollar amount required)	coaches' ( to in- suppleme exter employme	ırds	awards	vel	travel	ent and blies	equipment and supplies	

<sup>1.</sup> 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.

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)

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Date: Spril 15, 2009

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

	B (list sport)   0   0   0   0   0   0
0	
0/0	2
120	0 100 0 100
0	0 0
0	0 0
100,	0 0 100, 0 100
2,000.	0 0 50, 0 50
0	0 0 50 0 50.
0	0 0 0 0
0	0 0 0 0
# or leams for all levels	
for all levels /	
School # of Coaches School	School Booster School Booster School
Expenditures Expenditures	Expenditures Expenditures Expenditures
coaches' salaries ( to include supplemental and extended improvements amount required)	equipment and travel

<sup>1.</sup> 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.

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

take to correct the problem). Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will

	Girls	Boys	Gender
Total: \$ 25, 550,00	\$ 11.725.00	\$13,825.00	Expenditures
100%	(B)	51,9	Percentage
	469,00	5/2	

Principal's Signature: 446

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Date: April 13, 2009

#### 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.

	ADVANTAGE TO:				
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM		
OPPORTUNITIES					
Accommodation of Interest and Abilities					
BENEFITS					
Equipment and Supplies					
Scheduling of Games and Practice Time			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Travel and Per Diem Allowances			V		
Coaching			V		
Locker Rooms, Practice					
and Competitive Facilities			V		
Medical and Training Facilities					
and Services					
Publicity					
Support Services			~		
Athletic Scholarships			V		
Tutoring					
Any meals provided for home					

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

Principal's Signature:_	Millem	r ()	Miller	Phil.	_Date:_	april	13,20	29
Trincipal o organization	717		7777				,	

# SCHOOL NAME

# 2008-2009 TITLE IX CORRECTIVE ACTION PLAN

KHSAA Form T60 Rev.12/08

# DIRECTIONS:

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

_		 							<del></del>		
	And an alloward to the state of			·	IN GAM	UPDATE AND CHUGE LIGHTS	NEED FOR BASEBALL FIELD	TRAINING ROOM, BOY/GIRLS	MER OF WHAT ROW	ITEM FOR CORRECTION/ IMPROVEMENT	TS, 2009.
					UPDATED	CIGHTS IN GUM NEED TO BE	NEW BASEBALL FIELD SO TEAM WILL NOT HAVE TO SHARE	NEEDED FUNDS FOR WEIGHT ROW	SCHOOL IS TRUING TO RAISE	SUGGESTED CHANGE/ ACTIVITIES	COLUMN 2
	A CONTRACTOR OF THE CONTRACTOR		- And the state of		Ry 2011-202	RAISING FUNDS TO UPGRADE CIGHT	MEN DESIGN AND FIERD BY . SO10-roll	STILL RAISING FUNDS 2010	ASAP AS FUNDS BECOME ADAILABLE,	SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT	COLUMN 3

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Principal's Signature:\_



### 2008-2009 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

School Name:	EVANGEL CARISTIAN
	Enrollment (9-12 Grade): 94 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)
	Number of 9-11 Grade Students Surveyed: 69
	Number of 8 <sup>th</sup> Grade Students Surveyed: /9
Date:	AUGUST 2008
Completed By:	ATHLETIC DIRECTOR AND HOMEROOM TEACHER
of respo 2. Under the students 3. Pleases the KHS	rize the Student Athletics Interest Surveys Form T-61 by listing the total number conses on the line next to each sport. The Other Category please provide a listing of the sports as well as the number of so who are interested in participating. The Sign and date this Summary Form (T-63) and mail this Summary Form only to SAA by April 15, 2008. Do not mail the student surveys (Form T-61). However, forms should be maintained in your files in the event they are requested uently.
VV Total F	. /
	Survey Administered?
KHSAA Sanction  Cross C Cross C Football Golf (Gir Golf (Bo 4 Soccer ( Soccer (	oned Fall Sports (List Total Number of Participation Responses) ountry (Girls) ountry (Boys) (Boys) rls) ys) (Girls) (Boys)
	Boys) all (Girls)

Winter Sport (List Total Number of Participated 17 Basketball (Girls) 20 Basketball (Boys) 0 Indoor Track (Girls) 0 Indoor Track (Boys) 3 Swimming & Diving (Girls) 1 Swimming & Diving (Boys) 1 Wrestling (Boys)	tion Responses)	Form T-63 Rev. 12/07
Spring Sport (List Total Number of Participal	tion Responses)	
Baseball (Boys)  20 Fast Pitch Softball (Girls)  7 Tennis (Girls)  6 Tennis (Boys)  7 Track (Girls)  7 Track (Boys)		
Non-KHSAA Championship Sports (From	Student Survey T-61 Question 10)	
O Archery Field Hockey Bowling Gymnastics (Boys) O Gymnastics (Girls) Ice Hockey O Lacrosse (Boys) O Lacrosse (Girls) Fifle Fodeo O Slow Pitch Softball Volleyball (Boys) Vater Polo Weightlifting		
Number of Students who participate in Ir (From Student Survey T-61 Question 5)	ntramural Sports	
Sport  NA	Number NA	

List Intramural Sports students are intere (From Student Survey T-61 Question 6)	sted in adding: Form T-63 Rev. 12107
Sport PUEE	Number
POWDER PUET BOWLING	4
Participation in Non-School Sports Activity (From Student Survey T-61 Question 7)	ties
Sport OPTIMIS SOFTBALL	<u>Number</u>
OFTIMIS SOFTBALL OFTIMIS BASKETBALLBOY	7
Reasons for not participating in interscho (From Survey Question 8)	plastic athletics
I prefer other activities such as band,  I don't have time The practice schedules and game time inconvenient The sport I like isn't offered	
14	oural sports
Student Suggestions to encourage participation	
PLAY AND HADE GAMES D	
Ming J. Myer, Ph D	April 13, 2009
Principal's Signature	Date



#### 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: 5/7/2009

	T	Davioused by January McCarty
School	Evangel Christian	Reviewed by Jenny McCarty
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D.	- et avec de la constant de la const	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)
<b>F</b> -		Other Recommendation and Comments:  • Your report is correct and in good order. Thanks for your hard work!
		C.VVTCE doe

F:\Forms\T65.doc