

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: May 4, 2009

| The state of the s | 0.000 pro-0.000 - 0.000 |
|--|---|
| | Deviewed by Command Level - |
| I School I Owenchoro | |
| School Owensboro | reviewed by Gary w. Lawson |
| | |
| The second secon | |

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) | Х | T-36 (Budget Expenses) |
| Х | T-2 (Summary Program Chart 2) | Х | T-41 (Checklist – Overall Interscholastic Program) |
| Х | T-3 (Summary Program Chart 3) | Χ | T-60 (Corrective Action Plan) |
| Х | T-4 (Summary Program Chart 4) | NA | T-63 (Interscholastic Survey Results) |

| 11. | Status | |
|-----|--------|---|
| Α. | Х | 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: According to data and responses submitted, it is likely that the school is meeting the standard established in Test 3 for the provision of athletic opportunities. The school currently offers all KHSAA sanctioned sports for girls at the varsity level as well as 16 total teams for girls and the same number for boys. In the area of benefits, total athletic spending appears to currently be outside acceptable parameters (approximately \$968 per male athlete and approximately \$778 per female athlete). This spending should be closely monitored so the disparity does not continue over a two-year period. The oversight of athletic spending should be a part of the school's Corrective Action Plan. |
| 1 | | |

F:\Forms\T65.doc



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

MISAA Form GE19
FiFurm/GE13
Rep. 12.00

(To be submitted by April 15, 2009 along with other required forms) AFR 1.5

| Trino | |
|-------|--|

| | • | _ | • | 4 4009 |
|-------------------------|-------------------------------|--------------------------|--|----------------------------------|
| The OWE | NSBORO | Hiah School. | Owensboro | , Kentucky |
| | me of High School) | | (City) | |
| certifies to the Kent | ucky High School Athletic | Association ti | hat the following is an | accurate and tru |
| representation of the | facts surrounding complianc | e with 20 U.S. | C. Sections 1681-1688, | et. Seq. (also know |
| as Title IX) | | | | |
| I certify the following | provisions in accordance | with records | at the school containe | d in the permaner |
| | one copy of which must be | | in the Principal's office | , and to the best o |
| | completed the following ta | | | |
| | der equity committee at the l | high school. (L i | st committee personne | el and provide |
| attachment if neo | - • | | | |
| Name | Address | Phone | Title | |
| | | | Principal, Student, Pare | |
| Harley Trogdlen | 1918 Fieldcrest Dr | 270-684-8787 | Athletic Dire | ector |
| Jill Fulkerson | 30 Mountain Top, Hartford | 270-298-3522 | Girls Assista | int Basketball |
| Cathy Hoffman | 423 Locust Court | 270- 685-094 | 5 Parent | |
| Angie Sims | 1018 Worthington Rd | 270-684-8499 | | |
| Michelle Mayfield | 1617 Creek Haven Lp | 270-314-0976 | Asst. YSC D | Director |
| Nikki Johnson | 3306 Imperial Pl | 270-314-4549 | Student/Ath) | lete |
| Andrew Webb | 2022 Griffith Pl W | 270-684-5135 | Student/Athl | ete |
| Maegan Saalwaechter | 828 E 18 th St | 270-683-5700 | Student | |
| , | - | | The second secon | |
| Scheduled a minin | num of three meetings during | g the 2008-200 | 9 school year on the follo | owing dates: |
| 3/18/09 | | = | | mande and Manager at 1 years and |
| 4/10/09 | 70.00 | | | |
| 4/14/09 | | | Children in the second | |

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

| Name | Title | Address | Phone |
|-----------------|-------------------|--------------------|--------------|
| Harley Trogdlen | Athletic Director | 1918 Fieldcrest Dr | 270-684-8787 |

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

| Name | Title | Address | Phone |
|--------------|----------------------|------------------------|--------------|
| Brad Stanley | Asst. Superintendent | 4266 Saddlebrook Trail | 270-689-1971 |

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.

| And Bunth | 4/15/ | 200 9 |
|--------------------------|---------------------------|-----------------------------------|
| Principal's Signature | Date | |
| Aand lleet | | |
| Syperintendent Signature | School Board C | hairpersons' Signature |
| (Sand original some | to VLICAA Administrate de | mlianda la Tibla IV achaal 6-1-1- |

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



, KHSAA FormT1 F:Forms/71 Rev 10/05

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 | 466 | 49.2 | 194 | 41 |
| Row 2 | BOYS | 481 | 50.8 | 279 | 59 |
| Row 3 | Totals | 947 | 100% | 473 | 100% |

Instructions:

*Number of 8th grade students & below used in

Column 3 and Column 4 calculations: 71__

- 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 the 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 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 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: 4/15/09
Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

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

KHŠAA Form 12 Kee 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: | 9 | 123 | | | |
| | Row 2 | j.v.: | 4 | 36 | | | |
| | Row 3 | frosh: | 3 | 35 | 1 | 17 | 700 |
| | Row 4 | total: | 16 | 194 | 1 | 17 | 8 |
| воуѕ | Row 5 | varsity: | 9 | 184 | | | |
| | Row 6 | j.v.; | 4 | 45 | | _ | |
| | Row 7 | frosh: | 3 | 50 | | | |
| | Row 8 | total: | 16 | 279 | | | |

- 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.
- 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.

| Principal's Signature: | The Brunett | Date; 4/(5/89 |
|------------------------|-------------|---------------|
| | | 7-7- |

KHSAA Form T3 Revi 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> . | Ю | 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</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? | | |

Plans to Address Interest:

Principal's Signature :

The Bruntt Date: 4/15/09



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

KH\$AA Form†4 1 Form\$/[4 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: | 9 | 123 | 63,5 |
| Row 2 | j.v.: | 4 | 36 | 18.5 |
| Row 3 | frosh: | 3 | 35 | 18.0 |
| Row 4 | total: | 16 | 194 | 400% |
| Boys | | , , , , , , , , , , , , , , , , , , , | | 100000000000000000000000000000000000000 |
| Row 5 | ∨arsity: | 9 | 184 | 66 |
| Row 6 | j.v.: | 4 | 45 | 16 |
| Row 7 | frosh: | 3 | 50 | 18 |
| Row 8 | total: | 16 | 279 | 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: 7/15/09

Date: 4/15/09

KHSAA Form (35 REV 1208

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

| | equipm sup | equipment and supplies | travel | je | awa | awards | coaches (to ir supplem exte employm amount | coaches' salaries (to include supplemental and extended employment; dollar amount required) | faci | facilities (mprovements | public (if sport | publications (if sport-specific) |
|-------------------------------|---------------|---------------------------|--------|--------------|--------|--------------|---|--|--------|----------------------------|---------------------|-------------------------------------|
| | Ехреп | Expenditures | Expen | Expenditures | Expen | Expenditures | Expen | Expenditures | Exper | Expenditures | Expen | Expenditures |
| | School | Booster | School | Booster | School | Booster | School | # Coeches for | School | Booster | School | Booster |
| | | | | | | | | \$ Teams for all levels | | | | |
| G basketball | 9,734 | | 8,204 | | 132 | | 23,902 | 5 | | | | |
| B basketball | 12,867 | | 12,610 | | 77 | | 26,464 | 5 | | | | |
| G softball | 5,672 | | 1,779 | | | | 18,103 | 4 3 | | | | |
| B baseball | 14,475 | | 5,648 | | 170 | | 19,737 | 5 3 | 3,929 | | | |
| G cross country | 472 | | 5,097 | | 242 | | 2,835 | \ | | | | |
| B cross country | 1,668 | | 5,954 | | 37 | | 2,835 | | | | | |
| G golf | 184 | *** | | | | | 2,835 | \\ \ | | | | |
| 8 gotf | 92 | | 363 | | | | 2,835 | \\ \ | | | | |
| G soccer | 5,186 | | 1,331 | | 506 | | 13,037 | 2 2 | | | | |
| B soccer | 3,914 | | 3,260 | | 698 | | 13,037 | 2 2 | | | | |
| G swimming | 940 | | 1,469 | | 186 | | 4,493 | 1 2 | | | | |
| B swimming 940 1469 1469 4493 | 88 | | 1,469 | | 981 | | 4,493 2 | 2 | | | | |

2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by or zoor-zoob enung June 30, zoob.

Booster Clubs - Reference KHSAA Bylaw 27) Principal's Signature:

Date:

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

KHSAA Form T36 REV.1208

| | equipre sup | equipment and supplies | tra | travel | gw. | awards | coaches (to ir supplem exte | coaches' salaries (to include supplemental and extended employment; dollar | facil | facilities ímprovements | publi (if sport | publications (if sport-specific) |
|----------------|----------------|---------------------------|--------|--------------|-------|---------------------------------------|------------------------------|---|--------|----------------------------|--------------------|-------------------------------------|
| | Ехреп | Expenditures | Ехреп | Expenditures | Expen | Expenditures | Expen | Expenditures | L L | 174. | | |
| | Coto | | - | | | | | 23 | ⊏xpeu | cypenditures | Expe | Expenditures |
| | | E00ster | School | Booster | Schoo | Booster | School | # of Coachas | School | Booster | School | Booster |
| | | | | | | · · · · · · · · · · · · · · · · · · · | | # of Teams for | | | | |
| G track | 2,333 | | 5,531 | | | | 7 935 | | | | | |
| B track | 1,680 | | 5,671 | | | | 7 935 | 100 | | | | |
| G tennis | 3,866 | | 459 | | | | 2 835 | - /- | | | | |
| 8 tennis | 268 | | 309 | | | | 2 835 | $\langle \rangle$ | | | | |
| G volleyball | 3,746 | | 7,120 | | 100 | | 10.696 | 1 | | | | |
| B wrestling | | | | | | | | $\langle \rangle$ | | | | |
| G (list sport) | | | | | | | | | | | | |
| B football | 58,682 | | 12,872 | | 167 | | 37.519 | 6 | | | | |
| G (list sport) | | | | | | | | | | | | |
| B (list sport) | | | | | | | | | | | | |
| | | | | | | | | _ | | | | |

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 (rbunded 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.

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).

| i Parrentane | 64% | 36% | 100% | |
|--------------|---------------|---------------|---------------|--|
| Expenditures | \$ 270,129.00 | \$ 150,964.00 | \$ 421,093.00 | |
| Gender | Boys | Girls | Total: | |

Principal's Signature:

Date: 4/15/09

2008-2009 KHSAA TITLE IX ATHLETICS AUDIT

RHSAA Form 141 Rev. LL08

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 | | | х |
| Travel and Per Diem Allowances | | | х |
| 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 | | - | |
| Any meals provided for home | | | |
| *************************************** | | | |

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

| Principal's | Signature: |
|-------------|------------|

Butt Date: 4/15/09

Principal's Signature:

SCHOOL NAME

Owensboro High School

2008-2009 ITLE IX

KHSAA Form TEU Rev. (2008

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 KMSAA strongly (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. ĸ

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

| | · | | | | | - - | | |
|----------|--|---|---|---|-------------|--------------------|-------------|--|
| COLUMN 3 | SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT | Title IX Fall meeting scheduled for September 23 rd and Winter meeting scheduled December 2 rd , 2009 | Will implement this starting in the fall of 2009 | Harley Trogdlen, school coordinator, will attend Title IX workshop in Fall 2009 | | | | |
| COLUMN 2 | SUGGESTED CHANGE/ ACTIVITIES | Gender Equity Committee has scheduled Title IX meeting for next Fall and Winter | Same sport programs, Boys and Girls, will combine and equally share fundraising/support money | School coordinator will attend Title IX workshop | | | | |
| COLUMN 1 | ITEM FOR CORRECTION/ IMPROVEMENT | Failed to conduct Title IX Fall/Winter meetings | Fundraising/Support Money | Knowledge of Titte IX compliance | | | | |



2276 South Dixie Hwy Horse Cave, KY 42749 Phone: 270-773-2828 Fax: 270-773-2825

Caverna High School

Fax Transmittal Form

To

Name: FAY ISAACS

Phone number:

Fax number: 859-293-5999

□ Urgent

☐ For Review

☐ Please Comment

□ Please Reply

From

Name: Nick Stephens

Phone: 270-773-2828 Fax: 270-773-2825

Date sent: 4-15-09

Time sent: 3:29 PM

Number of pages including cover page: 10

Messager

TIHK IS REPORT



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 _ | CAVER | NA | High School, | | , Kentucky |
|---------------|-------------------|----------------------------|-------------------------------|--------------------|--|
| | (Name of | f High School) | | (City) | |
| certifies to | the Kentucky | High School Athletic | Association tha | t the following | is an accurate and true |
| | | surrounding complianc | e with 20 U.S.C. | Sections 1681-1 | 688, et. Seq. (also known |
| as Title IX) | | | | | |
| 1 | مسم سمالي دالم | visiana in accordonos | with moords of | the eshael son | tained in the normanent |
| Title IX file | e, at least one | copy of which must be | e maintained in | the Principal's | tained in the permanent office, and to the best of |
| | | pleted the following ta | | | |
| Establ | ished a gender e | equity committee at the | high school. (List | t committee per: | sonnel and provide |
| attach | ment if necess | | | | |
| Name | | Address | Phone | Title | |
| | | | | | , Parent, Coach, Etc.) |
| Debbie Lit | | ixie St. Horse Cave, Ky. 4 | | Princi | |
| Nick Stepl | | ixie St. Horse Cave, Ky. 4 | | | c Director / Coach |
| Ronnie Co | bb 2276 S. D | ixie St. Horse Cave, Ky. 4 | 2749 <i>77</i> 3- 2828 | Classif | |
| Temisha L | enison 1106 N. D | ixic Hwy Cave City, Ky. 4 | 42127 773-367 <u>1</u> | | er / Tennis Coach (B/G) |
| Tim Arnol | d 2276 S. D | ixie St. Horse Cave, Ky. 4 | 2749 773-2828 | Teache | er / Bsktball Coach (B) |
| Sonya Bra | gg 150 Steen | Av. Horse Cave, Ky. 427 | 49 786-4165 | Parent | N- 1 |
| Ricky Gib | son 324 Maple | Av. Horse Cave, Ky. 427 | 749 786-3221 | Parent | |
| - | | | | | |
| Sche | luled a minimum | of three meetings during | ng the 2008-2009 | school year on t | he following dates: |
| August 20 |), 2008 | | | | |
| Novembe | r 12, 2008 | | | | |
| February | | | | | |
| | | | | | |
| Desia | nated the followi | ng person(s) as the Title | e IX coordinator f | or the school: | |
| | Vame | Title | | idress | Phone |
| Nick Stephe | ns | Athletic Director | Caverna Hig | h School | 270-773-2828 |
| * | | | | | |
| Desia | nated the followi | ng person(s) as the Title | e IX coordinator f | or the district: | |
| | Vame | Title | | ldress | Phone |
| Nick Stephe | | Athletic Director | Caverna Hig | h School | 270-773-2828 |
| | | | | <u></u> | |
| Sc | hool personnel | are continuing to make | periodic reviews | s of the bovs' ar | nd girls' athletics program |
| | ed in the Correc | | | | , |
| ln | addition to the a | bove information, the al | ove referenced | school maintains | a complete permanent file |
| relativ | e to Title IX rec | ords including copies o | f the self-assess | ment audit, all co | orrective action plans, and |
| other | related materials | | | | - |

Superintendent Signature School Board Chairpersons' Signature
(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)

2009





2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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 | 102 | 46.6% | 96 | 37.9% |
| Row 2 | BOYS | 117 | 53.4% | 157 | 62.1% |
| Row 3 | Totals | 219 | 100% | 253 | 100% |

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 33

- 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%.
- 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 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 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: | Wille Landein | Date:U/6609 | |
|-------------------------|-------------------------------|---|--|
| Copyright 1999, Good Sp | orts, Inc., Title IX and Gend | er Equity Specialists. All rights reserved. | |

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

KHSAA Form T2 Rev. 12/08

Participation Opportunities Test Two

2707732825

| | | | 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 | 57 | 0 | 0 | |
| | Row 2 | j.v.: | 3 | 31 | 0 | 0 | |
| | Row 3 | frosh: | 1 | 8 | 0 | 0 | |
| | Row 4 | total: | 11 | 96 | 0 | 0 | |
| BOYS | Row 5 | varsity: | 7 | 104 | 0 | 0 | |
| | Row 6 | j.v.: | 3 | 45 | 0 | 0 | |
| | Row 7 | frosh: | 1 | 8 | 0 | 0 | and the content of the Production Content of the Co |
| | Row 8 | total: | 11 | 157 | 0 | 0 | |

- 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.
- 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 <u>not</u> a formal compliance standard.

| Principal's Signature: Well 1. Runden | Date: <u>ϤͿ ίς l</u> 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 | МО |
| 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 varsity team not currently offered? | NO | NO |
| 4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a junior varsity or freshman team that is not currently offered? | NO | NO |
| 5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition? | NO | NO |

Plans to Address Interest:

| Principal's Signature : <u>/</u> | Juch 1 | Lindae | Date: | 4/15/09 | |
|----------------------------------|--------|--------|-------|---------|--|
|----------------------------------|--------|--------|-------|---------|--|



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

KHSAA FormT4 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 | 57 | 59.4% |
| Row 2 | j.v.; | 3 | 31 | 32.3% |
| Row 3 | frosh: | 1 | 8 | 8.3 |
| Row 4 | total: | | 96 | 100% |
| Boys | - | | and the transport of the second of the secon | programment and the control of the c |
| Row 5 | varsity: | 7 | 104 | 66.2 % |
| Row 6 | j,v,: | 3 | 45 | 28.7 % |
| Row 7 | frosh: | 1 | 8 | 5.1 % |
| Row 8 | total: | | 157 | 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: $\sqrt{U_c}$ | sht li herebuy | Date: 4/15/09 |
|-------------------------------------|----------------|---------------|
|-------------------------------------|----------------|---------------|

XHSAA Form T36 REV.12/08

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

| | equipm | equipment and supplies | travel | le! | awards | sp | coaches' salaries (to include supplemental and extended employment; dollar amount required) | coaches' salaries (to include supplemental and extended extended mployment; dollar | facilities improvements | itles ements | publications (if spcrt-specific) | ations specific) |
|--|---------------------------------------|---------------------------|--------------|---------|--------------|-------------|---|---|----------------------------|-----------------|-------------------------------------|---------------------|
| | Expen | Expenditures | Expenditures | Rures | Expenditures | ítures | Expen | Expenditures | Expenditures | litures | Expenditures | litures |
| | School | Booster | School | Booster | School | Booster | School | # Coaches for | School | Booster | School | Booster |
| | | | | | | | | # Teams for all lavels | | | | |
| G basketball | 4,13,05 |) | 5,661.78 | 1 | 1404, 30 | | 11 350 | 7/20/2 | Eb%୩ | ſ | 15°CH |) |
| B basketball | 2978.84 | 1 | La,085.22 | 1 | 650.69 | 1 | 11,350 | =/ \ce | Ep:89 | 1 | 1 | |
| G softball | g,3337.ac | | 3,551.07 | - | 06.91 | ١ | ODAT | 3 | 2.36 | ١ | ١ | 1 |
| B baseball | 782.77 | 1 | 1,000.31 | ١ | 184.95 | • | 1000 ju | 23 | 236 | | ļ | } |
| G cross country | 215.60 | ١ | 189.16 | ١ |) | ١ | $ \infty\rangle$ | | 13.36 | (| 1 | 1 |
| B cross country | 315.40 | ١ | 182,75 | | | ١ | $ \infty $ | | D'36 | 1 | } | ١ |
| G golf | 215.60 | } | 589.54 | - | 17.35 | - | <u> </u> | | \ | 1 | ١ | |
| B golf | 511.70 | | 1,08954 | • | 30.01 | ١ | $ \alpha \rangle$ | | \ | J | - | 1 |
| G soccer | 5 | | | 1 | ١ | l | | | | j | 1 | ١ |
| B soccer | • | ١ | ſ | _ |) | , | ١ | | | 1 | ١ | ١ |
| G swimming | 1 | (| - | 1 | | Ţ | | | [| 1 | } | 1 |
| B Swimming Tokal current of the control of the con | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | 1 3 | / 0000 | ١ | Į | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | į | 1 | \ | \ |
| off to nearest dollar) for the entire school year of 2007, 2009 and in a 30, 2009 | or) for the | antire cch. | 30,300,100 | 7000 | | 1 0 0 0 0 m | 900 | | | | | |

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.

Principal's Signature: Why 1. Randows

Booster Clubs - Reference KHSAA Bylaw 27)

Date: UNIX/05

KHSAA Form T36 REV.12/08

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

| | | | | - | | | | | | | | |
|----------------|----------|---------------------------|--------------|---------|--------------|----------|---|---|----------------|----------------------------|-------------------------------------|---------------------|
| | ednipm | equipment and supplies | trave] | re] | awards | gs | coaches' salaries (to include supplemental and extended employment; dollar amount required) | iches' salaries (to include plemental and extended loyment; dollar | faci improv | facilities improvements | publications (if sport-specific) | ations specific) |
| | Expen | Expenditures | Expenditures | itures | Expenditures | Itures | Expenditures | litures | Expen | Expenditures | Expenditures | litures |
| | School | Booster | School | Booster | School | Booster | School | # of Coaches | School | Booster | School | Booster |
| | | | | | | | | for all levels f if of Teams for all levels | | | | |
| G track | 215.60 | | 435.15 | | 1 | ١ | 1,000 | | | | | |
| B track | 80 HEE | | 435.15 | 1 | ; | , | 000'/ | - | | | | |
| G tennis | 2,469.34 | | 85°08L | 1 | 344.50 | ١ | 000') | | | | | |
| B fennis | 216.8 | ١ | 85°0E/ | 1 | 227,00 | 1 | 200/ | \- -\ | | | | |
| G volleyball | 518,39 | 1 | 1311.39 | ſ | 1 | ١ | 2,500 | -/ /a | | | | |
| B wrestling |) | 1 | (| ١ | ţ | 1 | . 1 | | | | | |
| G (list sport) | \ | ţ |) | 1 | ١ | ١ | J | | | | | |
| B foo(ball | 65722 | ١ | 2,040.th | , | 541.65 | \ | 13000 | 10 p | | | | |
| G (list sport) | Ĺ | <u>I</u> | , | | 1 | (| | | | | | |
| B (list sport) | 1 | ١ | } | , | ١ | , | 1 | | | | | |
| 7.0 | | | | | | 27 | | | | | | |

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.

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).

| enditures | Gender Expenditures Boys \$ 59 315.0 |
|-----------|--|
|-----------|--|

Principal's Signature: 1 1/1

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 | | | V |
| BENEFITS | | | er til graver skip og skriger og skip og skip for skip og skip for skip og skip for skip og skip for skip og s Skip og skip o Skip og skip o |
| Equipment and Supplies | | | ✓ |
| Scheduling of Games and Practice Time | | | V |
| Travel and Per Diem Allowances | | | V |
| Coaching | | | V |
| Locker Rooms, Practice and Competitive Facilities | | | √ |
| Medical and Training Facilities and Services | | | V |
| Publicity | | | |
| Support Services | | | V |
| Athletic Scholarships | | | M |
| Tutoring | | | ✓ |
| Any meals provided for home | | <u> </u> | V |

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

| Principal's Signature: Wall Lun | Date: | 4/15/09 | |
|---------------------------------|-------|---------|--|
| | / | | |

KHSAA Form T6D Rev.12/08

2008-2009 TITLE IX

CORRECTIVE ACTION PLAN

DIRECTIONS

CAVERNA HIGH SCHOOL

SCHOOL NAME

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

| | ETION DATE OF PROJECT | | | | | | | |
|----------|--|------------------------------|---|--|----------------------------|----------------------------|--|--|
| COLUMNS | SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT | 2010-2011 | 2011-2012 | 2010-2011 | 2011-2012 | | | |
| COLUMN 2 | SUGGESTED CHANGE/ ACTIVITIES | EASTAGE DUGGUTS + BACKSTYP | 2 wd FAST PITCH - CONCESSIONS 499RMX 2011-2012 | 4 42 ROTATION FOR All Squits 2010-2011 | TAIK WITH FEMALE STEALUTS | Youth leagues about physus | | |
| COLUMN 1 | ITEM FOR CORRECTION/ IMPROVEMENT | Upgrading outdook Facilities | | Unsteam RetAting Plass | Recourting Female Athletes | | | |

CAVERNA HIGH

Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

Principal's Signature: A LLL



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)

| (Name of High School) certifies to the Kentucky High School Athletic Association that the following is an accurate and trepresentation 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 permaner Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best 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.) Harley Trogdlen 1918 Fieldcrest Dr 270-684-8787 Athletic Director | wn ent |
|--|-------------|
| representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also kno as Title IX) I certify the following provisions in accordance with records at the school contained in the permane Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best 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.) | wn ent |
| I certify the following provisions in accordance with records at the school contained in the permane Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best 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.) | ent |
| I certify the following provisions in accordance with records at the school contained in the permane Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best 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.) | ∍nt : of |
| Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best 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.) | ent : of |
| Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best 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.) | 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.) | . UI |
| 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.) | |
| attachment if necessary) Name Address Phone Title (Supt., Principal, Student, Parent, Coach, Etc.) | |
| Name Address Phone Title (Supt., Principal, Student, Parent, Coach, Etc.) | |
| (Supt., Principal, Student, Parent, Coach, Etc.) | |
| | |
| 7 8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |
| Jill Fulkerson 30 Mountain Top, Hartford 270-298-3522 Girls Assistant Basketball | |
| Cathy Hoffman 423 Locust Court 270-685-0945 Parent | |
| Angie Sims 1018 Worthington Rd 270-684-8499 Bookkeeper | |
| Michelle Mayfield 1617 Creek Haven Lp 270-314-0976 Asst. YSC Director | |
| Nikki Johnson 3306 Imperial Pl 270-314-4549 Student/Athlete | |
| Andrew Webb 2022 Griffith Pl W 270-684-5135 Student/Athlete | |
| Maegan Saalwaechter 828 E 18 th St 270-683-5700 Student | |
| Avadem data woolid 020 E 10 St 270-083-5700 Student | |
| Scheduled a minimum of three meetings during the 2008-2009 school year on the following dates: | |
| 3/18/09 | |
| 4/10/09 | |
| | |
| 4/14/09 | |
| | |
| Designated the following person(s) as the Title IX coordinator for the school: | |
| Name Title Address Phone | |
| Harley Trogdlen Athletic Director 1918 Fieldcrest Dr 270-684-8787 | |
| | |
| Designated the following person(s) as the Title IX coordinator for the district: | |
| | |
| Name Title Address Phone | |
| Name Title Address Phone Brad Stanley Asst. Superintendent 4266 Saddlebrook Trail 270-689-1971 | |
| 7,0000 | |
| Brad Stanley Asst. Superintendent 4266 Saddlebrook Trail 270-689-1971 | |
| 7,0000 | ım |
| Brad Stanley Asst. Superintendent 4266 Saddlebrook Trail 270-689-1971 School personnel are continuing to make periodic reviews of the boys' and girls' athletics progra reflected in the Corrective Action Plan. | |
| Brad Stanley Asst. Superintendent 4266 Saddlebrook Trail 270-689-1971 School personnel are continuing to make periodic reviews of the boys' and girls' athletics progra reflected in the Corrective Action Plan. In addition to the above information, the above referenced school maintains a complete permanent for the standard programment of the standard programment o | ile |
| Brad Stanley Asst. Superintendent 4266 Saddlebrook Trail 270-689-1971 School personnel are continuing to make periodic reviews of the boys' and girls' athletics progra reflected in the Corrective Action Plan. | ile |
| Brad Stanley Asst. Superintendent 4266 Saddlebrook Trail 270-689-1971 School personnel are continuing to make periodic reviews of the boys' and girls' athletics prograteflected in the Corrective Action Plan. In addition to the above information, the above referenced school maintains a complete permanent for relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and | ile |
| Brad Stanley Asst. Superintendent 4266 Saddlebrook Trail 270-689-1971 School personnel are continuing to make periodic reviews of the boys' and girls' athletics progra reflected in the Corrective Action Plan. In addition to the above information, the above referenced school maintains a complete permanent f relative to Title IX records including copies of the self-assessment audit, all corrective action plans, an other related materials. 4/15/ 200 9 | ile |
| Brad Stanley Asst. Superintendent 4266 Saddlebrook Trail 270-689-1971 School personnel are continuing to make periodic reviews of the boys' and girls' athletics progra reflected in the Corrective Action Plan. In addition to the above information, the above referenced school maintains a complete permanent f relative to Title IX records including copies of the self-assessment audit, all corrective action plans, an other related materials. | ile |
| Brad Stanley Asst. Superintendent 4266 Saddlebrook Trail 270-689-1971 School personnel are continuing to make periodic reviews of the boys' and girls' athletics progra reflected in the Corrective Action Plan. In addition to the above information, the above referenced school maintains a complete permanent f relative to Title IX records including copies of the self-assessment audit, all corrective action plans, an other related materials. 4/15/ 200 9 | ile |
| Brad Stanley Asst. Superintendent 4266 Saddlebrook Trail 270-689-1971 School personnel are continuing to make periodic reviews of the boys' and girls' athletics progratelected in the Corrective Action Plan. In addition to the above information, the above referenced school maintains a complete permanent for relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials. AButt Principal's Signature 4/15/ Date August Agust A | ile |
| Brad Stanley Asst. Superintendent 4266 Saddlebrook Trail 270-689-1971 School personnel are continuing to make periodic reviews of the boys' and girls' athletics progra reflected in the Corrective Action Plan. In addition to the above information, the above referenced school maintains a complete permanent f relative to Title IX records including copies of the self-assessment audit, all corrective action plans, an other related materials. 4/15/ 200 9 | ile |

CHEAD AND AND AND ADDRESS OF THE PARTY AND ADD

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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 | 466 | 49.2 | 194 | 41 |
| Row 2 | BOYS | 481 | 50.8 | 279 | 59 |
| Row 3 | Totals | 947 | 100% | 473 | 100% |

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 71

- 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 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 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: The Bunt | Date: 4/15/09 | |
|--|---|--|
| Copyright 1999, Good Sports, Inc., Title IX and Gender E | Equity Specialists. All rights reserved | |

Form T2 Rev. 12/08

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 | Number of Participants | Number of Teams | Number of participants | Percent of Total |
| | | | Currently Offered | | Added Since the beginning of the 2004- 2005 School Year | for the 2008- 09 school year who are playing on teams added since the 2004-05 school year | Participation By Sex Added Since the beginning of the 2004- 2005 School Year |
| GIRLS | Row 1 | varsity: | 9 | 123 | | | |
| | Row 2 | j.v.: | 4 | 36 | | | 100 |
| | Row 3 | frosh: | 3 | 35 | 1 | 17 | |
| | Row 4 | total: | 16 | 194 | 1 | 17 | 8 |
| воуѕ | Row 5 | varsity: | 9 | 184 | | | |
| | Row 6 | j.v.: | 4 | 45 | | | e de la companya de l |
| | Row 7 | frosh: | 3 | 50 | | | 100 |
| | Row 8 | total: | 16 | 279 | | | |

- 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 <u>not</u> a formal compliance standard.

| Principal's Signature: | The Sunt | Date: 4/(5/ § 9 |
|------------------------|----------|-----------------|
| | | / / |

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</u> 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 <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? | | |

Plans to Address Interest:

| Principal's Signature : The Bunutt | Date: | 4/15/09 | |
|------------------------------------|-------|---------|--|
|------------------------------------|-------|---------|--|

KHSAA

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

Levels of Competition Test One

| | | Column 1 | Column 2 | Column 3 |
|-------|----------------|--------------------------------------|---------------------------|--|
| Girls | Team Levels | Number of Teams Currently Offered | Number of Participants | Percentage of Participants at Each Level |
| Row 1 | varsity: | 9 | 123 | 63.5 |
| Row 2 | j.v.: | 4 | 36 | 18.5 |
| Row 3 | frosh: | 3 | 35 | 18.0 |
| Row 4 | total: | 16 | 194 | 100% |
| Boys | | | | |
| Row 5 | varsity: | 9 | 184 | 66 |
| Row 6 | j.v.: | 4 | 45 | 16 |
| Row 7 | frosh: | 3 | 50 | 18 |
| Row 8 | total: | 16 | 279 | 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: Date: 4/15/09

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

| | dns snb | equipment and supplies | trave | Φ, | awa | awards | coaches (to ir supplem exte employm | coaches' salaries (to include supplemental and extended employment; dollar amount required) | faci improv | facilities improvements | public (if sport- | publications (if sport-specific) |
|--|----------------|---------------------------|--------------|------------|-----------|--------------|--------------------------------------|--|----------------|----------------------------|----------------------|-------------------------------------|
| | Expen | Expenditures | Expenditures | fitures | Expen | Expenditures | Expen | Expenditures | Expen | Expenditures | Expen | Expenditures |
| | School | Booster | School | Booster | School | Booster | School | # Coaches for all levels / # Teams for all | School | Booster | School | Booster |
| | | | | | | | | (evels | | | | |
| G basketball | 9,734 | | 8,204 | | 132 | | 23,902 | 5 3 | | | | |
| B basketball | 12,867 | | 12,610 | | 77 | | 26,464 | \$ 3 | | | | |
| G softball | 5,672 | | 1,779 | | | | 18,103 | 4 | | | | |
| B baseball | 14,475 | | 5,648 | | 170 | | 19,737 | 5 3 | 3,929 | | | |
| G cross country | 472 | | 5,097 | | 242 | | 2,835 | \\ \ | | | | |
| B cross country | 1,668 | | 5,954 | | 37 | | 2,835 | / | | | | |
| G golf | 184 | | | | | | 2,835 | 1-1 | | | | |
| B golf | 92 | | 363 | | | | 2,835 | 1 | | | | |
| G soccer | 5,186 | | 1,331 | | 909 | | 13,037 | 2 2 | | | | |
| B soccer | 3,914 | | 3,260 | | 698 | | 13,037 | 2 2 | | | | |
| G swimming | 940 | | 1,469 | | 186 | - | 4,493 | 1 2 | | | | |
| B swimming 940 1,469 1,469 186 186 | 940 940 T 3 | AC T Day I | 1,469 | , 0000 500 | 186 | | 4,493 | A 493 2 1 1 A 193 A 2010 about the total manice apout (rounds) | rofloof.4b | | a o o o o o | opanos) + |
| off to nearest dollar) for the entire school year of 2007-2008 ending June 30. | ar) for the | entire sch | ooi vear of | F 2007-200 | 8 ending. | | 2008. | | | | | |

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 doaches to be paid by Booster Clubs - Reference KHSAA Byjaw 27)

Date:

Principal's Signature:

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

| | | | | | | | | | | | | į |
|----------------|--------|---------------------------|--------|--------------|--------|--------------|---|--|----------------|----------------------------|----------------------|-------------------------------------|
| | equipm | equipment and supplies | tra | travei | awa | awards | coaches' salaries (to include supplemental and extended employment; dollar amount required) | coaches' salaries (to include supplemental and extended mployment; dollar | faci improv | facilities improvements | public (if sport- | publications (if sport-specific) |
| | Expen | Expenditures | Expen | Expenditures | Expen | Expenditures | Expend | Expenditures | Expen | Expenditures | Expen | Expenditures |
| | School | Booster | School | Booster | School | Booster | School | # of Coaches | School | Booster | School | Booster |
| | | | | | | | | for all levels / | | | | |
| | | | | | | | | # of Teams for all levels | | | | |
| G track | 2,333 | | 5,531 | | | | 7,935 | 2 1 | | | | |
| B track | 1,680 | | 5,671 | | | | 7,935 | 2 1 | | | | |
| G tennis | 3,868 | | 459 | | | | 2,835 | 2 | | | | |
| B tennis | 268 | | 309 | | | | 2,835 | 1- | | | | |
| G volleyball | 3,746 | | 7,120 | | 100 | | 10,696 | 4 | | | | |
| B wrestling | | | | | | | | | | | | |
| G (list sport) | | | | | | | | | | | | |
| B football | 58,682 | | 12,872 | | 167 | | 37,519 | 9 | | | | |
| G (list sport) | | | | | | | | | | | | |
| B (list sport) | | | | | | | , , | | | | | |

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.

2. Booster Glub 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-64) what action you will take to correct the problem).

| | | | | Date: 4/15/ |
|--------------|---------------|---------------|----------------------|------------------------|
| Percentage | 64% | 36% | 100% | |
| Expenditures | \$ 270,129.00 | \$ 150,964.00 | Total: \$ 421,093.00 | The Sunt |
| Gender | Boys | Girls | | Principal's Signature: |

Date:

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 | D: |
|---|-------------------|------------------|--------------------|
| 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 | | | |
| Any meals provided for home | | - | |

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

| Principal's Signature:_ | The Bust | Date: | 4/15 | 109 | ·—_ |
|-------------------------|----------|-------|-------|-----|-----|
| | <u> </u> | | - 1 - | V | |

KHSAA Form T60 Rev.12/08

SCHOOL NAME

Owensboro High School

2008-2009 TITLE IX 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. ۲i
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April က်

| COLUMN 1 | SUGGESTED CHANGE/ | Gender Folifty Committee has schodulad Title IV | meeting for next Fall and Winter | Same sport programs, Boys and Girls, will combine and equally share fundraising/support money | School coordinator will attend Title IX workshop | | | |
|----------|---------------------------------|---|--|---|---|--|--|--|
| COLUMN 3 | SCHOOL YEAR, COMPLETION DATE OF | | Winter meeting scheduled December 2 nd , 2009 | will Will implement this starting in the fall of 2009 sort | Harley Trogdlen, school coordinator, will attend Title IX workshop in Fall 2009 | | | |

Principal's Signature:

Over the stood of the true for met and an order