

**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 7, 2009

School	Owensboro Catholic	Reviewed by	Gary W. Lawson
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The following is a status report regarding the required 2008 - 2009 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2009. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

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

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

II. Status

A.	X	2008 - 2009 Forms are satisfactory and no further information or action is necessary at this time.
B.		Errors have been noted with respect to the following forms:
C.		The following forms were omitted and must be submitted by school representatives:
D.	X	<p>According to the 2008-2009 data, the school appears to be meeting the standards established in:</p> <p><input type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment)</p> <p><input type="checkbox"/> Test 2 (History and continuing practice of program expansion)</p> <p><input checked="" type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)</p>
E.	X	<p>Other Recommendation and Comments: All calculations appear to be correct, and the report is in good order. According to the data and responses submitted, the school is meeting the standard established in Test 3 for the provision of athletic opportunities. The school currently offers all sanctioned sports for girls at the varsity level as well as 19 total team opportunities for girls and the same number for boys. In the area of benefits, total athletic spending seems to be well within acceptable parameters both on a percentage and a per athlete basis. Thanks for the good report and continued emphasis on this project.</p>



**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)

APR 13 2009

The Owensboro Catholic High School, Owensboro, Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks.

Established a gender equity committee at the high school. **(List committee personnel and provide attachment if necessary)**

Name	Address	Phone	Title
(Supt., Principal, Student, Parent, Coach, Etc.)			
* See Attachment			

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

September 24, 2008
February 5, 2009
April 8, 2009

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

Name	Title	Address	Phone
Amy Lambert	Dean of Student Activities / Title IX Coordinator	1524 W. Parrish Ave. Owensboro, KY 42301	270-684-3215

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

Name	Title	Address	Phone
Jim Mattingly	Superintendent	600 Locust St Owensboro, KY 42301	270-683-1545

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.

[Signature]
Principal's Signature

4/7 2009
Date

[Signature]
Superintendent Signature

[Signature]
School Board Chairpersons' Signature

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

GENDER EQUITY REVIEW COMMITTEE

Harold Staples, Principal OCHS, Chairperson
2246 Yewell's Landing South (W) 1524 W. Parrish Ave.
Owensboro, KY 42303 Owensboro, KY 42301
(H) 683-1727 684-3215

Ann Flaherty, Principal OCMS
2045 Little Stream Run (W) 2540 Christie Pl.
Owensboro, KY 42303 Owensboro, KY 42301
(H) 926-7023 683-0480

David Blanford, OCHS Athletic Director
1715 Trinity Dr. Ct. (W) 1524 W. Parrish Ave.
Owensboro, KY 42303 Owensboro, KY 42301
(H) 684-6943 684-3215

Ken Rasp, OCS Director
2201 Sheffield Ct (W) 1524 W. Parrish Ave
Owensboro, KY 42301 Owensboro, KY 42301
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Mark Woodward, OCMS Athletic Director
510 E 23rd St (W) 2540 Christie Pl.
Owensboro, KY 42303 Owensboro, KY 42301
(H) 926-7175 683-0480

Amy Lambert, Title IX Compliance Coord.
2588 ST RT 762 (W) 1524 W. Parrish Ave.
Philpot, KY 42366 Owensboro, KY 42301
(H) 993-4087 684-3215

Ernie Taliaferro, Booster Club President
504 Hill Ave.
Owensboro, KY 42301
(H) 683-3356 (W) 688-6905

Sylvia Hayden
2307 York Drive
Owensboro, KY 42301
(H) 683-3356

Rick Kamuf
5311 Old Lyndanne Br. Rd.
Owensboro, KY 42301
(H) 684-7652 (W) 771-4018

Becca Greenwell (Student)
3675 Treehaven Bend
Owensboro, KY 42303
(H) 683-1934

Tom Scales
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Owensboro, KY 42303
(H) 684-5105

Gene Clemens
1546 College Drive
Owensboro, KY 42301
(H)684-6726(W)684-2305

David M. Jarboe
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Owensboro, KY 42303
(H)683-5108(W)684-1469

Chris Settles
8986 Lake Town Rd.
Owensboro, KY 42301
(H) 764-5663

Robert Knott
9256 ST RT 456
Owensboro, KY 42301
(H) 771-4587

Lisa Knott
9256 ST RT 456
Owensboro, KY 42301
(H) 771-4587

Rachel Greenwell (Student)
3675 Treehaven Bend
Owensboro, KY 42303
(H) 683-1934

Kaley Robertson (Student)
921 E. 19th St.
Owensboro, KY 42303
(H) 926-6576

Cole Sturgeon (Student)
1635 Sherwood Dr.
Owensboro, KY 42301
(H) 683-7065

Julia Klump (Student)
3152 Pleasant Valley Rd
Owensboro, KY 42303
(H) 926-4492

Luke Robertson (Student)
921 E. 19th St.
Owensboro, KY 42303
(H) 926-6576



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

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

Participation Opportunities Test One

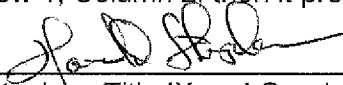
		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	228	52%	251	41%
Row 2	BOYS	210	48%	366	59%
Row 3	Totals	438	100%	617	100%

Instructions:

*Number of 8th grade students & below used in
 Column 3 and Column 4 calculations: 76

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (**do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads**). Calculate the same way for boys and girls. * In addition, should 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.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard; if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature:  Date: 4/7/09

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

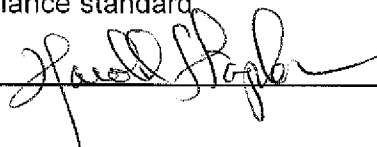
KHSAA
 Form T2
 Rev. 12/08

Participation Opportunities Test Two

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2004-2005 School Year	Number of participants for the 2008-09 school year who are playing on teams added since the 2004-05 school year	Percent of Total Participation By Sex Added Since the beginning of the 2004-2005 School Year
GIRLS	Row 1	varsity:	10	130	0	0
	Row 2	j.v.:	6	80	2	18
	Row 3	frosh:	3	41	0	0
	Row 4	total:	19	251	2	18
BOYS	Row 5	varsity:	10	202	0	0
	Row 6	j.v.:	6	104	2	25
	Row 7	frosh:	3	60	0	0
	Row 8	total:	19	366	2	25

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

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. **CAUTION:** 25% is not a formal compliance standard.

Principal's Signature:  Date: 4/7/09

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

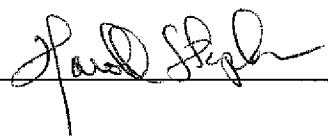
KHSAA
 Form T3
 Rev. 12/08

Participation Opportunities Test Three

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS (Yes / No)		BOYS (Yes / No)
1. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an <u>intramural team</u> .	No		No
2 For a sport <u>not</u> currently offered, is there sufficient interest, based on the responses to your most recent Student Interest Survey, to form a viable <u>interscholastic team</u> for a sport not currently offered. If yes, what sport?	No		No
3. For a sport currently offered at the junior varsity or freshman level is there sufficient interest, based on your most recent Student Interest Survey, to form a <u>varsity team</u> not currently offered?	No		No
4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a <u>junior varsity or freshman team</u> that is not currently offered?	No		No
5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	N/A		N/A

Plans to Address Interest:

Principal's Signature:  Date: 4/7/09



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

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

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	10	130	52%
Row 2	j.v.:	6	80	32%
Row 3	frosh:	3	41	16%
Row 4	total:		251	100%
Boys				
Row 5	varsity:	10	202	55.2%
Row 6	j.v.:	6	104	28.4%
Row 7	frosh:	3	60	16.4%
Row 8	total:		366	100%

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


Principal's Signature: Paul Steger Date: 4/7/09

**2008-2009
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)		facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G basketball	3602	1713	1134	1991	36	766	18,248	7	0	0	0	0
B basketball	3127	7213	3703	1675	48	344	16,857	6	2221	3600	0	0
G softball	3599	8811	663	11,428	569	446	8554	7	1237	1268	0	0
B baseball	2998	12,103	2789	3528	0	452	8055	8	0	901	0	0
G cross country	438	675	641	186	50	536	2388	1	0	0	0	0
B cross country	438	675	641	186	50	536	2388	1	0	0	0	0
G golf	1414	388	736	0	22	67	1711	1	0	0	0	0
B golf	1816	1239	585	139	20	486	1818	1	0	0	0	0
G soccer	363	2985	1516	667	70	215	6450	3	938	0	0	0
B soccer	893	1889	294	548	60	127	6166	4	937	0	0	0
G swimming	3500	38	146	0	42	0	980	1	0	0	0	0
B swimming	3500	38	146	0	42	0	980	1	0	0	0	0

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 total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature:  Date: 4/7/09

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

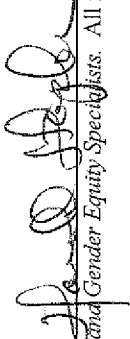
	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)		facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G track	1812	714	622	137	77	50	3083	5	0	0	0	0
B track	1812	714	622	137	77	50	3083	5	0	0	0	0
G tennis	346	0	564	0	36	0	909	1	0	0	0	0
B tennis	346	0	564	0	36	0	909	1	0	0	0	0
G volleyball	1240	4124	1817	1393	0	443	6735	3	0	0	0	0
B wrestling												
G (list sport)												
B football	16,260	17,484	809	6712	142	1124	22,488	9	7749	0	0	0
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 Club Funding/Contributions must be included in the above expenditures totals.

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

Gender	Expenditures	Percentage
Boys	\$ 177,369.00	61%
Girls	\$ 115,329.00	39%
Total:	\$ 292,698.00	100%

Principal's Signature:  Date: 4/7/09

2008-2009 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA
Form T41
Rev. 12/08

Checklist - Overall Interscholastic Athletics Program

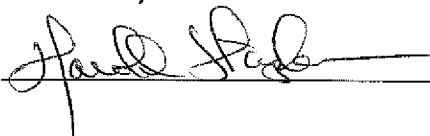
DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
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 and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Athletic Scholarships			N/A
Tutoring			N/A
Any meals provided for home			N/A

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

Principal's Signature: _____



Date: _____

9/7/09

Owensboro Catholic High School

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.
2. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2009.

COLUMN 1	COLUMN 2	COLUMN 3
ITEM FOR CORRECTION/ IMPROVEMENT	SUGGESTED CHANGE/ ACTIVITIES	SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT
Weight Room Schedule	Placing the policy and schedule for the weight room on the weight room door.	February 2009
Softball Facilities	Remodeled locker room, storage area and concession stand. Lockers were put in the newly remodeled locker room.	March 2009
Girls' Basketball Locker Room	Remodeled locker room and coaches office.	January 2009
New Locker Rooms	Created a locker room for visiting teams and referees.	January 2009
Girls' Soccer Facilities	Remodeled locker room and storage space.	December 2008
Weight Room	Increased the amount of female friendly weights, machines, and equipment in the weight room.	January 2009
New Gym Floor	Replace large gym floor where the girls' basketball and volleyball practice and compete.	As funds become available.

Principal's Signature: _____

Date: _____

4/7/09