



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2009-2010

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

FROM: Brigid L. DeVries, Commissioner Darren Bilberry, Assistant Commissioner

DATE: May 20, 2010

	To the UK-the Johnston
	Reviewed by Kathy Johnston
School Augusta High School	1,0,0,0
ASSEDODINGS CONTROL SCHOOL	

The following is a status report regarding the required 2009-2010 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2010. 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)	х	T-35 (Budget Expenses)
x T-1 (Summary Program Chart 1)	X	T-36 (Budget Expenses)
* T2 (Summary Program Chart 2)	x	T-41 (Checklist - Overall Interscholastic Program)
x T-3 (Summary Program Chart 3)	х	T-60 (Corrective Action Plan)
x T-4 (Summary Program Chart 4)	×	T-63 (Interscholastic Survey Results)
A Countinary Fregue		

11	Status	
A.	X	2009-2010 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	According to the 2009-2010 data, the school appears to be meeting the standards established in: In the stan
E.	X	Other Recommendation and Comments: All calculations appear to be correct. According to data and responses submitted, the school is currently meeting standards established in all three tests for the provision of athletic opportunities. In the area of benefits, total athletic spending appears to within parameters both on a percentage and per athlete basis. Thank you.
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KHSAA Form GE19 Rev.04/09

(KEISAA)

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2009-2010 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2010 along with other required forms)

APR 1 5 2010

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The Augu		School, <u>Hugust</u>	Kentucky
	of High School) y High School Athletic Ass	(City)	a ic an accurate and true
	ts surrounding compliance wit		
	is surrounding compliance with the following provisions in a		
	ile, at least one copy of which		
	edge have completed the fol		i iio i iiioipai o oiiioo, aiia
I. Established a gender	equity committee at the high s	chool. (List committee pe	ersonnel and provide
attachment if necess		·	
Name /			tle
Robin Kelsch	31 / 1 / 101/ 2 / 1		al, Student, Parent, Coach, Etc.)
Lisa Mc Cane		541-0165	Principal
Sean Stewart		-6-9964	reacher
Rebecca Arnold		06-375-0728	GV basketball Coach
Nicci Stith			GV VolleyWall Coach
Brandi Applegate		6-748-1422	Cheerleading Sponsor
Roy Machen		16-756-2095	Parent /Bd. Menber
Ashler Hardina	, , , , , , , , , , , , , , , , , , , ,	06-756-3055	Paierit IBd. Menber Students
Ashley Harding Hunter Kiskaden	Augusta H. 5. 6 of three meetings during the	06 ~ 756 ~ 2105 2009-2010 school year on	
Sent 21, 20	* -	2003-2010 School year on	the following dates.
	-		
December 9,	2009		
March 10,	2010		
III Decianated the follow	ing person(a) as the Title IV o	nordinator for the pehool:	
Name	ing person(s) as the Title IX of	Address	Phone
Rahin Kelsch	AD! ASST Principal	Augusta, KY	606~756-2412
LOUIN LEISCH	1 My 1 MSST 11 Mechan	1909451911	1 400 /36 2/12
IV Designated the follow	ving person(s) as the Title IX o	coordinator for the district:	
Name	Title	Address	Phone
Day Kelech	AD ASST Principal	Auguste KY	606-756-2412
KOVIN /CISCO	THE PISSI TIMELIE	1 1494514,111	1000 1000 2112
Cabaal naraannal ara aan	tinuing to make periodic route	we of the hove' and sirle' o	thlotics program reflected in
the Corrective Action Plan	itinuing to make periodic revie	ws or the boys and gins a	mielics program renected in
	nformation, the above reference	end echool maintains a cor	nnlete nermanent file relative
	ng copies of the self-assessme		
materials.	ig ooploo of the con accessing	one addity all confound act	or plane, and other related
(1) - 7000		. 4	
JUM 11190	MI)	4-10-10	20
Principal's Signatur	' e	Date	
- hu	\times \times \lambda	-a 2. Bach	······································
Superintendent Sig		oard Chairpersons' Signa	
•	(Send original copy to KHSAA - Main	tain duplicate in Title IX school fol	der)

KIISAA

2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (Form T-1)

Participation Opportunities: Test One - Proportionality

,		(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	50	49%	73	46.5
Row 2	BOYS	50	5190	84	53,5
Row 3	Totals	102	100%	157	100%

Instructions:

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

- 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: Jaw // Market Date: 4-10-10



2009-2010 **ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2)** PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		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 2005-2006 School Year	Current Number of Participants for the 2009-2010 school year who are playing on teams added since the 2005-2006 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2005-2006 School Year
GIRLS Row 1	varsity:	5	48	2	19	200 P. D.
Row 2	j.v.:	2	25	1	13	11.00
Row 3	frosh:	0	0	0	0	
Row 4	total:	7	73	3	32	43.8
BOYS Row 5	varsity:	H	48	1	8	
Row 6	j.v.:	а	20	0	0	
Row 7	frosh:	j	10	0	0	
Row 8	total:	7	84		8	10.0

- For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level 1) (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.
- For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, 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 3) 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 4) 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, and 7 into Row 8.
- For Column 5, calculate the percentage of participants that have been added in the last five years. For 5) 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 for 6) the underrepresented sex (most likely girls), 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:	Lisa Myane	Date: H-10-10
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2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

Participation Opportunities Test Three Full Accommodation

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

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	No	NO
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	NO	NO
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	No	NO
4. If you answered YES to question (1), (2), or (3), 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?	NA	NA
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?	NA	NA

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

Plans to Address I	Interest: ,				
Started	Interest: Boys /Girls	Golf	Team	last	season
4 we are	Still tryi	ng to	increa	se the	number
OF Girls	s on the Go	IF Te	am,		

Principal's Signature: HUMMLANL Date: 4-10-10

KISAA

2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM 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:	5	48	65.8
Row 2	j.v.:	2	25	34,2
Row 3	frosh:	0	0	0
Row 4	total:		73	100%
Boys				
Row 5	varsity:	4	48	57.1
Row 6	j.v.:	2	26	31.0
Row 7	frosh:		10	11.9
Row 8	total:	e de la composiçõe de l	84	1919 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 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:	HAM.	WIGA	ML	Date:	4-10-10
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2009-2010 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 -(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35 REV.11/09

·····	1										-		1	
B swimming	G swimming	B soccer	G soccer	B golf	G golf	B cross country	G cross country	B baseball	G softball	B basketball	G basketball			Sports
			/	39000	3 10 °C	\sum		121300	17460	4439 OD	00 OE B!	School	Expenditures	Equipment and Supplies
				0	0	\nearrow		0	0	0	0	Booster	litures	ent and lies
				0	0	\geq		304 ou	13800	373°9	J1700	School	Expenditures	Travel
		X		>	0	\nearrow			3	0	0	Booster	litures	vel
				10400	3000			0	O	45300	57500	School	Expenditures	Awards
/			/		0			\bigcirc	0	0	0	Booster	ditures	ırds
				5000	500 20	X		5000	50000	4350°°	435000	School	Expen	Coaches (to in supplem extended e dollar requ
		X						1/2	1/2	5/3	3/1	#Coaches for all levels / #Teams for all levels	Expenditures	Coaches' salaries (to include supplemental and extended employment; dollar amount required)
			/	,/ 	b	\geq		0	C	0	0	School	Expenditures	Facilities improvements
		<i></i>		0				0	0	0	0	Booster	ditures	lities ements
			-	0	O		-0.00-01-01-01-01-01-01-01-01-01-01-01-01-0	0	0	C	0	School	Expenditures	Publications (if sport-specific)
/				0	0	/	The state of the s	0	0	0	0	Booster	ditures	ations specific)

Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2008-2009 ending June 30, 2009.

Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature: _

Date: 4-10-10

2009-2010 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 – (Form T36) TO INCLUDE BOOSTER CLUB FUNDING

B (list sport)	G (list sport)	B football	G (list sport)	B wrestling	G volleyball	B tennis	G tennis	B track	G track				Sports
				/	<i>1</i> 9२1 <i>०</i> ०	Dog	3500		<		School	Expenditures	Equipment and supplies
	/				0	0		\rangle			Booster	itures	ent and
			/	1	ang ao	1300	1300		K		School	Expenditures	Travel
	/	X			0	\Diamond	0				Booster	ditures	vel
			/	/	20900	0	0		Z		School	Expenditures	Awards
	/				\bigcirc		0				Booster	ditures	ırds
			/		50000	25000	25006				School	Exper	Coaches (to ir suppler exte
	/				ચ / ઝ	9	0			levels / # Teams for all levels	# Coaches for all	nditures	Coaches' salaries (to include supplemental and extended employment; dollar amount required)
					C	0	0		K		School	Expenditures	Facilities improvements
	/				O	0					Booster	ditures	Facilities
					0	0-	0		K		School	Expen	Publications (if sport-specific)
					P		0		K		Booster	Expenditures	Publications sport-specific)

school year of 2008-2009 ending June 30, 2009. Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010, should reflect the total monies spent (rounded off to nearest dollar) for the entire

Ņ 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	00 meb c1 s	7 ° 3 H	(C)-1
Girls	\$ 3'903,00	8118	[67]
, ∧ Total:	al: \$ 26/ 227 , 06	100%	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	" " " " " " " " " " " " " " " " " " "		* * * * * * * * * * * * * * * * * * *

Principal's Signature:



2009-2010 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) 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			10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
Equipment and Supplies			X
Scheduling of Games and Practice Time			$\mid \times \mid$
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice			\searrow
and Competitive Facilities			
Medical and Training Facilities			X
and Services Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

Principal's Signature:	Kira McCare	Date: 4-10-10

SCHOOL NAME AUGUSTA



2009-2010 TITLE IX CORRECTIVE ACTION PLAN (FORM T-60)

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

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF
CORRECTION IMPROVEMENT	— According to Annual Conference	CORRECTIVE ACTION
	Remove Pitchers Mound	OCT 2009
SOFTWALL FIELD	Portable Fortable Mount for 11 May 1	May 1 2010
INCrease 415 For	RECFULT WITHIN SChool	Present (on boing)
Girls Basketball + Girls GolF	Free Composite	August 2010 (m-60,119)
Weight Rom Scholule	DRUELOP Schedule For Bach	October
For Athletic Teams	Team For Rqual USage	August 2010
New White	order New UniForms	April 2009
6V Basketball Uniforns	according to Rotation	August 2010
	ſ	

Principal's Signature:

ate: 7-10-10



INTERSCHOLASTIC ATHLETICS SURVEY (FORM T-63) Summary of Student Responses

School Year: School Name:	2009 - 2010 Augusta Ind. Enrollment (9-12 Grade): 102 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)
	Number of 9-11 Grade Students Surveyed: 75
Date: Completed By:	Number of 8th Grade Students Surveyed: 29 4710 Survey Given November 18,2009 Rol Kelsel, AD
number of 2. Under the number of 3. Please si only to th However requested 104 Number 79 Total Re	ze the Student Athletics Interest Surveys Form T-61 by listing the total of responses on the line next to each sport. e Other Category please provide a listing of the sports as well as the of students who are interested in participating. gn and date this Summary Form (T-63) and mail this Summary Form e KHSAA by April 15. Do not mail the student surveys (Form T-61). these Forms should be maintained in your files in the event they are d subsequently. of Surveys sturned (A minimum of 80% return is expected) Surveyed (Should be grades 9-11 and 8 th grade if school has a system)
How Was The S	The Survey? Athletic Director Survey Administered? For English Class with was administered and to which school group, Example: English classes, etc. or advisee/advisor?)
<u>ଥି</u> Cross Co	s) sirls) oys)

3 S	Basketball (Girls) Basketball (Boys) Indoor Track (Girls) Indoor Track (Boys) Swimming & Diving (Girls) Swimming & Diving (Boys) Wrestling (Boys)
Spring	g Sport (List Total Number of Participation Responses)
14 10 10 3	Baseball (Boys) Fast Pitch Softball (Girls) Tennis (Girls) Tennis (Boys) Track (Girls) Track (Boys)
Non-K	HSAA Championship Sports (From Student Survey T-61 Question 10)
15 15 15 2 18 19 10 9	Archery Field Hockey Bowling Gymnastics (Boys) More than one Sport Gymnastics (Girls) Ice Hockey Lacrosse (Boys) Lacrosse (Girls) Rifle Rodeo Slow Pitch Softball Volleyball (Boys) Water Polo Weightlifting Other sports not listed Swimming, Dance, Kick Ball
Mirroni	har of Students who norticinate in Intromural Sports

Number of Students who participate in Intramural Sports (From Student Survey T-61 Question 5)

<u>Sport</u>	<u>Number</u>
Tennis	4
Cheer leading	<u>a</u>
Dødgeball	a
Baskethall	<u>ず</u>

List Intramural Sports students are interested in adding: (From Student Survey T-61 Question 6)

KHSAA Form T63 Rev. 11/09 Page 3/3

Sport	Number			
Basketball	7			
Football				
Swimming	4			
Track	3			
Cheerleading				
Participation in Non-School Sports Activit (From Student Survey T-61 Question 7)	ies			
Sport Sport	Number			
AAU Backetball	8			
Summer Softball Football	15			
Football	9			
Volleyball	13			
Reasons for not participating in interschool (From Survey Question 8) I prefer other activities such as band, I don't have time The practice schedules and game time inconvenient The sport I like isn't offered It's too expensive I prefer to participate in club or intram Working Other: Injury, don't like Sport	chorus, etc. es are ural sports			
Student Suggestions to encourage participation Make Sports Require less Running				
Make more convenient				
Offer More Sports				
•				
Hyingipal's Signature	4-10-10 Date			
Mundihar a dignatura	www			