

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2009-2010

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 21, 2010

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.

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)
х	T-2 (Summary Program Chart 2)	×	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)	X	T-63 (Interscholastic Survey Results)

	Status	
Α.	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: ⊠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.	×	Other Recommendation and Comments: All calculations appear to be correct. According to the data and responses submitted, the school is currently meeting the standards for Test 1 and Test 3 for provision of athletic opportunities. In the area of benefits, males appear to have an advantage in regard to total athletic spending. Thank you.

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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)

MPR -5 2010

				8-54 #2	
The	Deming	High School, _Mt.	Olivet.	, Kentucky	,
	(Name of High School)	,g.,,	(City)		,
certifies to the	Kentucky High School Athle	tic Association tha	, , ,	is an accurate	and true
	the facts surrounding complia				
as Title IX). I c	ertify the following provision	ns in accordance	with records at	the school con	tained in
the permanent T	itle IX file, at least one copy	of which must be	maintained in t	he Principal's of	ffice, and
to the best of my	knowledge have complete	the following tast	s:		
	gender equity committee at th	e high school. (List	committee pers	onnel and provi	de
attachment if	necessary)				
8 5	A	Db	. TET:41		
Name	Address	Phone	Title	Student Parent C	oach Etc.)
McCloud, Jeremy	Roy 273 Mt Olivet	KY (606) 724-5591)		Student, Parent, Co cipal	Jacii, Etc.)
Massey, Rodney		KY (606) 724-5596		letic Director	
Johnson, Jamey		Brooksville, KY (606)		Basketball Coach	
Grause, Ann		Germantown, KY (606)		leyball Coach	
King, Cindy	······································	KY (606) 724-5718	Par		
Radeke, Samantha		······································	·····	dent	
Cooper, Chris	1345 Sardis Rd., Mt			ıdent	
L				——————————————————————————————————————	
II. Scheduled a n	ninimum of three meetings du	ing the 2009-2010 s	chool year on th	e following dates:	ı •
October 27, 2009					
February 23, 201	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
March 28, 2010		•			
III. Designated th	e following person(s) as the T	itle IX coordinator fo	r the school:		
Name	Title	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	dress	Phone	
Massey, Rodney	Athletic Director	P. O. Box 8,	Mt. Olivet, KY		
		**************************************	······································		
IV. Designated t	he following person(s) as the	Title IX coordinator f	or the district:		
Name	Title		Idress	Phone	
Massey, Rodney	Athletic Director	P. O. Box 8,	Mt. Olivet, KY		
L,					
School personnel	are continuing to make period	tic reviews of the bo	vs' and girls' athl	etics program ref	lected in
the Corrective Ac		alo reviews or the po	yo ana gmo am	cuos program for	100104 111
	above information, the above	referenced school m	naintains a comp	lete permanent fil	e relative
	including copies of the self-a				
materials.		,	,		
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Gerena	Melon	1	4/2	2010	
Principal's	ignature /	1 -	/Date		
/ // '.	1/1/	lana. Dan -	York		
nuel	1 your 2	July your	YIUUKS		
Superintend	ent Signature Sc	hool Bbard Chairpe	ersons' Signatu	re	

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

(KIEAA)

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	65	53.3	*61	65.6
Row 2	BOYS	57	46.7	32	34.4
Row 3	Totals	122	100%	93	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 9

- 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: Joseph McClor Date: 4/2/10



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:	4	38	2	7	
Row 2	j.v.:	2	23			
Row 3	frosh:	-		2	0	
Row 4	total:	6	61		7	1680
BOYS Row 5	varsity:	3	23	2	10	
Row 6	j.v.:	1	9	1	0	
Row 7	frosh:	•		1	0	
Row 8	total:	4	32		10	31√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.
- 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 for 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. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

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Principal's Signature:

_Date: 4/2/10



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?		
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?		

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 Interest:

Principal's Signature Jeunny McCland Date: 4/2/10



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:	4	38	62.3
Row 2	j.v.:	2	23	37.7
Row 3	frosh:	-		
Row 4	total:		61	100%
Boys				
Row 5	varsity:	3	23	71.8
Row 6	j.v.:	1	9	28.2
Row 7	frosh:			
Row 8	total:		32	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: Jesemy McClor Date: 4/2/10

2009-2010 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 -(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING

TO 15 115

Sports	Equipm	Equipment and Supplies	<u> </u>	Travel	Awards **each player gefs \$8.50 award per sport	ırds ayer gets 4 per sport	Coaches (to in supplem extended e dollar:	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expen	Expenditures	Expenditures	fitures	Expen	Expenditures	Expen	Expenditures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	2,810		1,497				3,750	2/2				
B basketball	1,806		2,323				4,150	2/2				
G softball	1,354		143				750	1/[
B baseball	1,493		1,307				750	1/2				
G cross country												
B cross country												
G golf												
B golf							750	1/1				
G soccer	L. D. T. T. D. T.											
B soccer		LL VAN AND AND AND AND AND AND AND AND AND A										
G swimming		4444	120									***************************************
B swimming												
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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) તં

Principal's Signature:

Date:

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

KHSAA Form T36 REV.11/09

Sports	Equipm	Equipment and supplies	Travel	vel	Awards **each player gets \$8.50 award per sport	ards ayer gets vard per ort	Coache (to i suppler ext employn	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	Publications sport-specific)
,	Expen	Expenditures	Expenditures	litures	Expenditures	ditures	Expe	Expenditures	Expenditures	ditures	Expend	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all	School	Booster	School	Booster
		-						levels / # Teams for all levels				
G track												
B track												
G tennis			194				500	1/1				
B tennis			194				500	1/1				
G volleyball	107		737				1,450	1/2				
B wrestling			·									
G (list sport)												
B football												
G (list sport)											Attention to the state of the s	Andrew Control of the
B (list sport)												

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 school year of 2008-2009 ending June 30, 2009.

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.

	, ,		······	
:				
•		Girls	Boys	Gender
ኅ				-
J				
	Total:			
	\$26	\$12	\$14	EXE
,	\$26,923.00	\$12,913	\$14,010	Expenditures
	8			tures
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	2	48	52	P
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Principal's Signature:

Date:



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		Participants of the second sec	X in the	
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	
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:

Date:



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. 7
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April რ

COLUMN 3	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	March, 2010	2010-2011 season			
COLUMN 2	PLAN FOR SUGGESTED CHANGE	Current	2010-2011 Season			
COLUMN 1	SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	Added B/G Track and Field Team after Baseball/Softball dropped	Get students interested for golf, softball, 2010-2011 baseball			

Principal's Signature;



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

School Year:	2009-2010 Deming High School			
School Name:				
	Enrollment (9-12 Grade): (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)			
Number of 9-11 Grade Students Surveyed:				
	Number of 8 th Grade Students Surveyed:			
4/12/2010 Date:				
Completed By:	Rodney Massey			
 Instructions: Summarize the Student Athletics Interest Surveys Form T-61 by listing the number of responses on the line next to each sport. Under the Other Category please provide a listing of the sports as well as t number of students who are interested in participating. Please sign and date this Summary Form (T-63) and mail this <u>Summary Form Only</u> to the KHSAA by April 15. Do not mail the student surveys (Form T-61 However, these Forms should be maintained in your files in the event they requested subsequently. 				
99 Total Re	of Surveys turned (A minimum of 80% return is expected) Surveyed (Should be grades 9-11 and 8 th grade if school has a vstem)			
Who Administer	ed The Survey? Homeroom Teachers			
	urvey Administered? In Homeroom			
Give details on ho	w it was administered and to which school group, Example: English classes, , etc. or advisee/advisor?)			
2 Cross Cou) irls) oys)			

13	Basketball (Girls)
22	Basketball (Boys)
5	Indoor Track (Girls)
3	Indoor Track (Boys)
7	Swimming & Diving (Girls)
0	Swimming & Diving (Boys
6	Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

14	Baseball (Boys)
18	Fast Pitch Softball (Girls)
11	Tennis (Girls)
2	Tennis (Boys)
8	Track (Girls)
3	Track (Bovs)

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

17	Archery
3	Field Hockey
15	Bowling
2	Gymnastics (Boys)
20	Gymnastics (Girls)
4	Ice Hockey
2	Lacrosse (Boys)
0	Lacrosse (Girls)
19	Rifle
16	Rodeo
5	Slow Pitch Softball
7	Volleyball (Boys)
	Water Polo
10	Weightlifting
	Other sports not listed

Number of Students who participate in Intramural Sports

(From Student Survey T-61 Question 5)

<u>Sport</u>	<u>Number</u>
Football	1
Golf	1
Softball	. 2
Basketball	4
Cheer	1

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

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	Fage 3/3
Sport	Number
Football	7
Soccer	6
Participation in Non-School Sports Activi (From Student Survey T-61 Question 7)	ties
Sport	Number
Football	1
Golf	1
Softball	2
Basketball	5
9 I prefer other activities such as band, 21 I don't have time 6 The practice schedules and game time inconvenient 16 The sport I like isn't offered 5 It's too expensive 0 I prefer to participate in club or intram 7 Working 14 Other:	nes are
Student Suggestions to encourage participa	ation
M. Pl. 1	4/2/10
Principal's Signature	Date /