

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: April 30, 2010

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School Jackson County High School	Reviewed by Kathy Johnston

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)	Х	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)	х	T-60 (Corrective Action Plan)
х	T-4 (Summary Program Chart 4)	Х	T-63 (Interscholastic Survey Results)

	!.	Status	
	Α.	х	2009-2010 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 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. :	X	Other Recommendation and Comments: All calculations appear to be correct. According to the data and responses submitted, the school is currently meeting the standard for Test 1 for the provision of athletic opportunities. The response on T-3 indicates that this area is being met, however, is not supported by the recent student interest survey which shows interest in soccer, swimming, tennis, and track. In order to meet the standard for Test 3, this must be addressed. As of this date, the school is not
			meeting the standard, which could result in a future deficiency. The Gender Equity Committee should review this and future corrective action plans should include how the school is addressing these interests until the standard is met.

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2009-2010 ANNUAL VERIFICATION OF TITLE IX PROCEDURES PR 1 5 2010

KHSAA **Form GE19** Rev.04/09

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

The	Jackson County	High	School,	McKee	, Kentucky
representation of as Title IX). I c the permanent I to the best of my	the facts surroundi ertify the following itle IX file, at least y knowledge have	ng compliance wig provisions in a one copy of whicompleted the fo	th 20 U.S.C. accordance v ch must be a llowing task	Sections 1681 with records a maintained in s:	is an accurate and true -1688, et. Seq. (also known at the school contained in the Principal's office, and
attachment if Name	necessary)	lress	Phone	Title	e •
Ralph Hoskins	PO Box 417	McKee, KY 40447	606-287-71		I, Student, Parent, Coach, Etc.) perintendent
Keith Hays		McKee, KY 40447	606-287-71		ncipal
Lonzo Moore		McKee, KY 40447			-
Brian Harris		McKee, KY 40447			l Basketball Coach
Tim Truett		McKee, KY 40447	606-287-71		ys Basketball Coach
Jerry Vickers		McKee, KY 40447	606-287-7		ys/Girls X Country Coach
Chelsea Cunigan		McKee, KY 40447	606-287-		dent
Joe Duncan		McKee, KY 40447	606-287-7		arent
Renee Tillery		McKee, KY 40447	606-287-7		rent
Dec 3 March 4 III. Designated th	ue following person(s	s) as the Title IX c	oordinator for	the school:	
Name		Title	Ad	dress	Phone
Keith Hays	Principal		PO Box 427	Mckee 40447	606-287-7155
IV. Designated t Name Raiph Hoskins	he following person(Title	Ad	or the district: dress McKee 40447	Phone 606-287-2163
the Corrective Ac In addition to the	tion Plan. above information, to including copies of	he above referenc	ced school ma	aintains a com	nletics program reflected in plete permanent file relative n plans, and other related
シング	To Ver	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		P	
2007	AND LLWA	\mathcal{L}	and Chairman	Mary	
зиреписела	ent Signature (Send original	School Bo copy to KHSAA - Main		rsons' Signati Fitle IX school folde	

(RISL)

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	315	49	101	47
Row 2	BOYS	330	51	112	53
Row 3	Totals	645	100%	213	100%

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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 13

- 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 i	s <u>not</u> a forma	I compliance	standard, it	f the percent	listed in R	low 1
Column 4 is	within 3% of	Row 1, Column	2, then it provi	des a good ta	arget within v	which compli	ance is likel	y.

Principal's Signature:	Keith Hayes	Date: 4/12/10
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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	0	0	
Row 2	j.v.:	5	42	0	0	eras estados policidos de la laca. Pera estada estada estados de lacas estados estados estados estados estados estados estados estados estados e
Row 3	frosh:	1	11	0	0	
Row 4	total:	11	101	0	0	O.
BOYS Row 5	varsity:	5	62	0	0	i e ja viera e e e e e e e e e e e e e e e e e e
Row 6	j.v.:	5	42	0	0	
Row 7	frosh:	1	8	0	0	
Row 8	total:	11	112	0	0	Ö

- 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.
- 6) 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. CAUTION: 25% is not a formal compliance standard.

Principal's Signature:	Keith Nays	Date:	4/12/10

KHSAA FormT3 Rev.11/09



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?	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

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 :	Leith	Ways	Date:	4/12/10	
	,	//			



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

		Column 1	Column 2	Column 3
	Team	Number of Teams	Number of	Percentage of
Girls	Levels	Currently Offered	Participants	Participants at Each Level
Row 1	varsity:	5	48	48
Row 2	j.v.:	5	42	42
Row 3	frosh:	1	11	10
Row 4	total:	14	101	100%
Boys		en en maria de la companya promoto de la contractiva de la contractiva de la companya de la companya de la contractiva del la contractiva de la contractiva del la contractiva del la contractiva de la contractiva del la	nd m.	
Row 5	varsity:	5	62	55
Row 6	j.v.:	5	42	38
Row 7	frosh:	1	8	7
Row 8	total:	11	112	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:	Lect Na	Jate:	4/12/10
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ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 –(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING 2009-2010



Sports	Equipm	Equipment and Supplies	Tre	Travel	Awards	rds	Coaches (to ir supplem extended e dollar requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities	Publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expen	Expenditures	Expenditures	ditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	9400		7400		350		13250	4/3	1750			
B basketball	10350		7100		275		13250	4/3	1750			
G softball	2900		2000		150		3000	2/2	1100			
B basebalí	3800		2600		150		3000	2/2	1100			
G cross country	300		700		50		875	1/2	0			
B cross country	300		700		50		875	1/2	0			
G golf	1225		750		75		250	72	0			
B golf	1225		750		75		250	1/2	0			
G soccer	0		0		0		0		0			
B soccer	0		0		0		. 0		0			
G swimming	0		0		0		0		0			
B swimming	0		0		0	-	0		. 0			
	1	3	0,000		7 T 4 4 1	0.00	-	-				1:

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:

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



Sports	Equipm	Equipment and supplies	Travel	vel	Awards	ırds	Coach (to supple ex	Coaches' salaries (to include supplemental and extended	Faci	Facilities improvements	Publications (if sport-specific)	ations specific)
							employ <i>amour</i>	employment; dollar amount required)				
	Expen	Expenditures	Expenditures	ditures	Expenditures	Jitures	Expe	Expenditures	Expen	Expenditures	Expenditures	itures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G track	0		0		0		0	0	0		0	
B track	0		0		0		0	0	0		0	
G tennis	0		0		0		0	0	0		0	
B tennis	0		0		0		0	0	0		0	
G volleyball	3100		2500		200		3000	2/2	006		0	
B wrestling	0		0		0		0	0	0		0	
G (list sport)	0		0		0		0	0	0		0	
B football	4800		0099		300		13250	4/2	1500		0	
G (list sport)	0		0		0		0	0	0		0	
B (list sport)	0		0		0		0	0	0		0	
67.00 00000 E	H	: :	0000		11 -							

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.

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. κi

Gender	Expenditures	Percentage	
Boys	\$ 74050	57%	
Girls	\$ 55225	43% \$ -4 4790 50 85%	
Total:	\$ 129275	100%	4
			N.

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			
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		111111111111111111111111111111111111111	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:_	Keith Hays	Date:	4/12/10	
	, , ,			



Golf (Girls)

Golf (Boys) Soccer (Girls)

Soccer (Boys)

__Volleyball (Girls)

19

29 77 41

84

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

School Year:		2009-10
School Name:	Ja	ckson County High School
645	Enrollment (9-12 Grade): (SHOU	JLD AGREE WITH FORM T-1, COLUMN 1, ROW 3)
_	Number of 9-11 Grade S	tudents Surveyed:
	Number of 8 th Grade Stu	dents Surveyed:
Date:		March 25, 2010
Completed By:		Lonzo Moore
number o 2. Under the number o 3. Please sign only to the However, requested 625 Number Total Re	f responses on the line re Other Category please f students who are interegn and date this Summa e KHSAA by April 15. Do these Forms should be subsequently. of Surveys turned (A minimum of 80 Surveyed (Should be gra	provide a listing of the sports as well as the ested in participating. ry Form (T-63) and mail this <u>Summary Form</u> not mail the student surveys (Form T-61). maintained in your files in the event they are
Who Administer		School Staff Advisor Advisee period
Give details on ho	•	o which school group, Example: English classes,
27 Cross Cou	untry (Girls) untry (Boys)	al Number of Participation Responses)

52	Basketball (Girls)
66	Basketball (Boys)
26	Indoor Track (Girls)
21	Indoor Track (Boys)
71	Swimming & Diving (Girls)
26	Swimming & Diving (Boys)
55	Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

_77	_ Baseball (Boys)
49	Fast Pitch Softball (Girls)
63	Tennis (Girls)
22	Tennis (Boys)
38	Track (Girls)
33	Track (Boys)

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

117	Archery
34	Field Hockey
126	Bowling
15	Gymnastics (Boys)
77	Gymnastics (Girls)
43	Ice Hockey
21	Lacrosse (Boys)
19	Lacrosse (Girls)
88	Rifle
102	Rodeo
44	Slow Pitch Softball
26	Volleyball (Boys)
27	Water Polo
129	Weightlifting
	Other enarte not lieted

Number of Students who participate in Intramural Sports

(From Student Survey T-61 Question 5)

Sport	<u>Number</u>
Basketball	44
Football	27
Softball	15
Volleyball	19
Soccer	8

List Intramural Sports students are interested in adding:

(From Student Survey T-61 Question 6)

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<u>Sport</u>	<u>Number</u>	
_Volleyball	16	
Soccer	31	
Tennis	12	
Archery	11	
Baseball	16	

Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

<u>Sport</u>	Number	
<u>Sport</u> Softball	19	
Basketball	37	
Tennis	4	
Swimming	2	
Football	24	
Volleyball	9	

Reasons for not participating in interscholastic athletics

(From Survey Question 8)

33	I prefer other activities such as band, chorus, etc.	
84	_ •	
19	The practice schedules and game times are inconvenient	
37	The sport I like isn't offered	
46	It's too expensive	
15	I prefer to participate in club or intramural sports	
44	Working	
	Other:	
	dent Suggestions to encourage participation /er prices	
0 - 4	Better Coaches	
Get		
	er more sports	
	er more sports	
	er more sports	

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. ر ز
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April <u>ო</u>

SPECIFIC ITEM FOR	PI AN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF
CORRECTION/ IMPROVEMENT		CORRECTIVE ACTION
Continue to upgrade Baseball and Softball Fields	Add more Turface and work on drainage issues	2010-11
Upgrade Dressing room facilities for Basketball teams	Paint and work on fockers in Girls and Boys Basketball Locker rooms	2010-11
		T. C.
*		· · · · · · · · · · · · · · · · · · ·

Principal's Signature:__