



**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 14, 2010

School	Jeffersontown High School	Reviewed by	Gary W. Lawson
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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:

<input checked="" type="checkbox"/>	GE 19 (Annual Verification)	<input checked="" type="checkbox"/>	T-35 (Budget Expenses)
<input checked="" type="checkbox"/>	T-1 (Summary Program Chart 1)	<input checked="" type="checkbox"/>	T-36 (Budget Expenses)
<input checked="" type="checkbox"/>	T-2 (Summary Program Chart 2)	<input checked="" type="checkbox"/>	T-41 (Checklist – Overall Interscholastic Program)
<input checked="" type="checkbox"/>	T-3 (Summary Program Chart 3)	<input checked="" type="checkbox"/>	T-60 (Corrective Action Plan)
<input checked="" type="checkbox"/>	T-4 (Summary Program Chart 4)	<input checked="" type="checkbox"/>	T-63 (Interscholastic Survey Results)

II. Status

A.	<input checked="" type="checkbox"/>	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.	<input checked="" type="checkbox"/>	According to the 2009-2010 data, the school appears to be meeting the standards established in: <input type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment) <input type="checkbox"/> Test 2 (History and continuing practice of program expansion) <input checked="" type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)
E.	<input checked="" type="checkbox"/>	Other Recommendation and Comments: All calculations appear to be correct. According to data and responses submitted, the school appears to be meeting the standard established in Test 3 for the provision of athletic opportunities. In the area of benefits, total athletic spending seems to be within acceptable parameters.



**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)

KHSAA Form GE19  
Rev. 04/09

The Jeffersontown High School, Louisville,  
 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:

**I. ESTAT**  
**ATTACH**

Name

- Jeff Edw
- Michelle
- Julie Far
- Craig Dr
- Camila C
- Thomas J

*needs adjustment on T-35*

**PERSONNEL AND PROVIDE**

(Student, Parent, Coach, Etc.)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**II. SCHEDULE**

Jan. 19, 2010

Feb. 24, 2010

March 22, 2010

on the following dates:

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

Name	Title	Address	Phone
Jeff Edwards	Athletic Director	9600 Old Six Mile Lane, Louisville, Ky 40299	485-8384

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

Name	Title	Address	Phone
CHERYL WALKER	Director of Compliance & Investigations	3332 Newberg Rd. Louisville, Ky, 40232	(502) 485-3341

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.

*[Handwritten Signature]*

*3/4*

2010

Principal's Signature

Date

*[Handwritten Signature]*

Superintendent Signature

*[Handwritten Signature]*

School Board Chairpersons' Signature

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

# TITLE IX FORMS - T1

2009-2010

KHSAA Form T1  
Rev. 11/09



## 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	518	45.8	151	41.25
Row 2	BOYS	614	54.2	215	58.75
Row 3	Totals	1132	100%	366	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 8

- 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).
- 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, 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 8<sup>th</sup> 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 8<sup>th</sup> 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 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: \_\_\_\_\_

3/31/10

# TITLE IX FORMS - T2

KHSAA Form T2  
Rev. 11/09



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:	9	101	0	0	
Row 2	j.v.:	3	50	0	0	
Row 3	frosh:	1	0	0	0	
Row 4	total:	13	151	0	0	0
BOYS Row 5	varsity:	10	154	0	0	
Row 6	j.v.:	3	52	0	0	
Row 7	frosh:	1	9	0	0	
Row 8	total:	14	215	0	0	0

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

Principal's Signature: \_\_\_\_\_

*W. Lee*

Date: \_\_\_\_\_

3/31/10

# **TITLE IX FORMS - T3**



2009-2010  
**ACCOMMODATION OF INTERESTS AND ABILITIES  
 SUMMARY PROGRAM CHART (FORM T-3)**

KHSAA Form T3  
 Rev. 1/09

**Participation Opportunities Test Three Full Accommodation**

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

	GIRLS (Yes / No)		BOYS (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: MA Fleck Date: 3/31/10



# TITLE IX FORMS - T35

KHSAA Form T35  
REV. 1/09

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



Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)			Facilities improvements		Publications (if sport-specific)	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster	
G basketball	4142	0	2000	0	100	0	14,129	4?	0	0	200	0	
B basketball	6735	0	4105	0	850	0	12,274	4?	0	0	200	0	
G softball	3392	0	16,410	0	259	0	4736	2?	422	0	0	0	
B baseball	2735	0	21,940	0	1250	0	7136	4?	1853	0	0	0	
G cross country	0	0	0	0	48	0	2460	1?	0	0	0	0	
B cross country	0	0	0	0	48	0	2460	1?	0	0	0	0	
G golf	0	0	0	0	20	0	1968	1?	0	0	0	0	
B golf	0	0	0	0	75	0	1968	1?	0	0	0	0	
G soccer	1270	0	1200	0	204	0	3280	1?	1050	0	0	0	
B soccer	826	0	750	0	0	0	2019	1?	0	0	0	0	
G swimming	165	0	0	0	79	0	1779	1?	0	0	0	0	
B swimming	165	0	0	0	79	0	1779	1?	0	0	0	0	

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.

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: *M. D. [Signature]*

Date: 3/31/10

# TITLE IX FORMS - T36

KHSAA Form T36  
REV. 11/09

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



Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G track	207	0	1500	0	153	0	4920	2?	0	0	0	0
B track	207	0	1500	0	153	0	3785	2?	0	0	0	0
G tennis	334	0	250	0	155	0	2460	1?	0	0	0	0
B tennis	334	0	250	0	155	0	2460	1?	0	0	0	0
G volleyball	2293	0	1200	0	100	0	4037	2?	2000	0	0	0
B wrestling	1569	0	1500	0	323	0	4416	2?	0	0	0	0
G (list sport)												
B football	6688	0	1600	0	2051	0	20601	6?	1414	0	333	0
G (list sport)												
B (list sport)												

1. 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.

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	\$ 118,276	68.2
Girls	\$ 78,272	39.8
Total:	\$ 196,548	100%

Principal's Signature: [Signature] Date: 3/31/10



# TITLE IX FORMS - T41



## 2009-2010 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) Checklist - Overall Interscholastic Athletics Program

KHSAA Form T41  
Rev. 11/09

### 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
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			✓
<b>BENEFITS</b>			
Equipment and Supplies			✓
Scheduling of Games and Practice Time			✓
Travel and Per Diem Allowances			✓
Coaching			✓
Locker Rooms, Practice and Competitive Facilities			✓
Medical and Training Facilities and Services			✓
Publicity			✓
Support Services			✓
Housing and Dining			N/A
Tutoring			N/A
Athletic Scholarships			N/A

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

Principal's Signature: \_\_\_\_\_

*M. J. Lee*

Date: \_\_\_\_\_

3/31/10

# TITLE IX FORMS - T63



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

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School Year: 2009-10  
School Name: Jefferson town  
Enrollment  
(9-12 Grade): \_\_\_\_\_ (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3) 1132  
Number of 9-11 Grade Students Surveyed: 909  
Number of 8<sup>th</sup> Grade Students Surveyed: 0  
Date: March 25, 2010  
Completed By: Jeff Edwards

### Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only 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 are requested subsequently.

909 Number of Surveys  
804 Total Returned (A minimum of 80% return is expected)  
9-11 Grades Surveyed (Should be grades 9-11 and 8<sup>th</sup> grade if school has a feeder system)

Who Administered The Survey? Jeff Edwards  
How Was The Survey Administered? 1st Period Classes  
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

### KHSAA Sanctioned Fall Sports (List Total Number of Participation Responses)

0 Cross Country (Girls)  
4 Cross Country (Boys)  
85 Football (Boys)  
5 Golf (Girls)  
7 Golf (Boys)  
6 Soccer (Girls)  
8 Soccer (Boys)  
17 Volleyball (Girls)

# TITLE IX FORMS - T63

## Winter Sport (List Total Number of Participation Responses)

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- 32 Basketball (Girls)
- 93 Basketball (Boys)
- 2 Indoor Track (Girls)
- 6 Indoor Track (Boys)
- 12 Swimming & Diving (Girls)
- 16 Swimming & Diving (Boys)
- 24 Wrestling (Boys)

## Spring Sport (List Total Number of Participation Responses)

- 27 Baseball (Boys)
- 22 Fast Pitch Softball (Girls)
- 7 Tennis (Girls)
- 4 Tennis (Boys)
- 8 Track (Girls)
- 12 Track (Boys)

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

- 70 Archery
- 1 Field Hockey
- 63 Bowling
- 24 Gymnastics (Boys)
- 18 Gymnastics (Girls)
- 2 Ice Hockey
- 2 Lacrosse (Boys)
- 0 Lacrosse (Girls)
- 32 Rifle
- 17 Rodeo
- 2 Slow Pitch Softball
- 4 Volleyball (Boys)
- 0 Water Polo
- 8 Weightlifting
- 2 Other sports not listed Rowing

## Number of Students who participate in Intramural Sports

(From Student Survey T-61 Question 5)

Sport	Number
<u>NA</u>	<u>NA</u>

# TITLE IX FORMS - T63

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>
0	0

Participation in Non-School Sports Activities  
(From Student Survey T-61 Question 7)

<u>Sport</u>	<u>Number</u>
Martial Arts	2
BMX	2
basketball	43
soccer	17
Lacrosse	2
Rowing	1

Reasons for not participating in interscholastic athletics  
(From Survey Question 8)

- 34 I prefer other activities such as band, chorus, etc.
- 102 I don't have time
- 120 The practice schedules and game times are inconvenient
- 68 The sport I like isn't offered
- 72 It's too expensive
- 10 I prefer to participate in club or intramural sports
- 154 Working
- 6 Other: do not like

Student Suggestions to encourage participation

- Reptalk
- Pay for everything
- give scholastic credit
- provide snacks
- less competition

Mel Pll  
Principal's Signature

3/31/10  
Date

# TITLE IX FORMS - T60

Khsaa Form T60  
Rev. 11/08



SCHOOL NAME \_\_\_\_\_

## 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.
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, 2010.

COLUMN 1 SPECIFIC ITEM FOR CORRECTION/IMPROVEMENT	COLUMN 2 PLAN FOR SUGGESTED CHANGE	COLUMN 3 START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Put Restrooms on Softball Field	Ask Board for Title IX Money	Spring 10 - Spring 14

Principal's Signature: W. P. P. C.

Date: 3/31/10