

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2010-2011

KHSAA Form T65 Revised 3/2011

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

FROM: Julian Tackett, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: April 26, 2011

The state of the s		School	Sheldon Clark	Reviewed by	Gary W. Lawson
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--------	---------------	-------------	----------------

The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. 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:

х	GE 19 (Annual Verification)	х	T-35 (Budget Expenses)
x	T-1 (Summary Program Chart 1)	x	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)	n/a	T-63 (Interscholastic Survey Results)

A.	X	2010–2011 Forms are satisfactory and no further information or action is necessary at this time. Errors have been noted with respect to the following forms:
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 2010-2011 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: The data, calculations, and responses submitted indicate that the school is currently meeting the standard established in both test #1 and test #3 for provision of athletic opportunities. The information contained in the most recent student athletic interest survey appears to support the responses on the T-3 form. In the benefits area, total athletic spending appears to currently favor the female athletes. The categories on the T-41 form which are designated as male advantages seem to be addressed in the corrective action plan. Have a good summer.

F:\Forms\T65.doc

Email Message

To: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Subject: Copy: Sheldon Clark Title IX Annual Report- Status Report

From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Date: Fri, 29 Apr 2011 09:49:59 -0400 (EDT)

Attachment: Sheldon Clark.doc

Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472

Fax: 859-293-5999

E-Mail: dbilberry@khsaa.org



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19 Rev.10/10

(To be submitted by April 15, 2011 along with other required forms)

Sheldon C	111	gh School, <u>Inez</u>	Kentucky
(Na	ame of High School)		(City)
certifies to the Kentucky	/ High School Athletic Association	n that the following is	an accurate and true representation of the
racts surrounding comp	pliance with 20 U.S.C. Sections	.1681-1688. et. Sea.	(also known as Title IX) I cortific the
tollowing provisions i	n accordance with records at 1	the school contains	ed in the nermanent Title IX file at least
one copy or which mu	st be maintained in the Principa	al's office, and to th	e best of my knowledge have completed
the following tasks:			•
Established a gender attachment if neces	r equity committee at the high sch	ool. (List committee	personnel and provide
Name	Address	Phone	Title
GREG CORNETTE	1825 BLACKLOG ROAD		t., Principal, Student, Parent, Coach, Etc.)
ROBBIE FLETCHER		606-298-3572	TRANSPORTATION DIRECTOR
ROBIN NEWSOME	1825 BLACKLOG ROAD 1825 BLACKLOG ROAD	606-298-3591	SCHS PRINCIPAL
DARRIN RICE	1825 BLACKLOG ROAD	606-298-3591	SCHS ATHLETIC DIRECTOR
SHAWN HAGER	1825 BLACKLOG ROAD	606-298-3591 606-298-3591	HEAD GIRLS BASKETBALL COACH
MARK RODRIGUEZ	1825 BLACKLOG ROAD	606-298-3591	HEAD FOOTBALL COACH
PRISSY STEVENS	1825 BLACKLOG ROAD		HEAD GIRLS SOCCER COACH
KEVIN SPURLOCK		606-298-3572	HEAD GIRLS/BOYS TENNIS COACH
	1825 BLACKLOG ROAD	606-298-3591	HEAD BOYS BASKETBALL COACH
ROBERT ALLEN	1825 BLACKLOG ROAD	606-298-3591	HEAD GIRLS VOLLEYBALL COACH
JOSH MUNCY	1825 BLACKLOG ROAD	606-298-3591	HEAD WRESTLING COACH
KATELYN NEWSOME	137 CREEWOOD ESTATES	606-534-0765	GIRLS BASEKTBALL / STUDENT REP
K.P. SKYLES	1825 BLACKLOG ROAD	606-298-3591	FOOTBALL / STUDENT REP
December 31, 1969 December 31, 1969	n of three meetings during the 20	To Zo Tr Sorioor year	31 the following dates.
April 12, 2011			
	ving person(s) as the Title IX coor	dinator for the school	i.
Name	Title	Addres	
ROBIN NEWSOME	ATHLETIC DIRECTOR	1825 BLACKLOO	G 606-298-3591
		ROAD	
IV. Designated the follo	wing person(s) as the Title IX coo	ordinator for the distric	1 :
Name	Title	Addres	SS Phone
GREG CORNETTE	TRANSPORTATION	1825 BLACKLO	606-298-3572
	DIR	ROAD	
School personnel are co Corrective Action Plan.	ntinuing to make periodic reviews	of the boys' and girls	athletics program reflected in the
	information, the above referenced	school maintains a c	complete permanent file relative to Title IX
ecords including copies	of the self-assessment audit, all o	corrective action plans	s, and other related materials
ų ,			The state of the s
			20
Principal's Signatu	ire	Date	
opai o oignate	•••	Date	
Superintendent Sig	nature School B	loard Chairpersons'	Signature
- ap a minarimani wi	(Send original copy to KHSAA - M	•	_
	рене опущи сору ю плола - и	amain inquience in 11th IA 3	chood printery

(KISAA)

2010-2011 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	272	43.0%	161	49.4%	
Row 2	BOYS	360	57.0%	165	50.6%	
Row 3	Totals	632	100%	326	100%	

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 51

- 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).
- 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:	Date:
	Verification Code: f27d2ebb76627e6a558eee264505eb6b 2011-04-11 13:44:22



2010-2011 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 2006-2007 School Year	Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year
GIRLS Row 1	varsity:	. 8	93	2	28	
Row 2	j.v.:	3	47	0	0	
Row 3	frosh:	2	21	0	0	
Row 4	total:	13	161	2	28	17.4%
BOYS Row 5	varsity:	8	122	0	0	
Row 6	j.v.:	3	43	0	0	
Row 7	frosh:	0	0	0	0	
Row 8	total:	11	165	0	0	0.0%

- 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.
- 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.

Principal's Signature:	Date:
------------------------	-------



2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

KHSAA FormT3

Participation Opportunities Test Three Full Accommodation

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

	GIRLS		BOYS
	(Yes / No)	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(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	R	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	The second secon	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	And the second s	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	:Date:	



2010-2011 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:	8	93	57.8%
Row 2	j.v.:	3	47	29.2%
Row 3	frosh:	2	21	13.0%
Row 4	total:		161	100%
Boys				- The state of the
Row 5	varsity:	8	122	73.9%
Row 6	j.v.:	3	43	26.1%
Row 7	frosh:	0	0	0.0%
Row 8	total:		165	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:	Date:

KHSAA Form 735 REV.J0/10

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 - (FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING 2010-2011

,		ħ.	
4		Z)	9
		摄	
			1
層			ğ
			ğ
		V	Š.
			e .
	190mp.000	r	

Sports	Equipm Sup	Equipment and Supplies	Tre	Travel	Awe	Awards	Coache: (to ir supplem extended e dollar requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	rtions pecific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	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 basketball	941800	0	2116600	0	129400	0	1778400	4 2	198200	0	35700	0
B basketball	920900	0	970100	0	33600	0	950000	2 2	182800	0	45000	0
G softball	1423200	0	518400	0	15000	0	400000	2 3	3252970	0	0	0
B baseball	853100	0	400200	0	61300	0	400000	2 2	1287300	0	1500	0
G cross country	77800	0	58400	0	11300	0	37500	1	0	0	0	0
B cross country	77800	0	58400	0	11300	0	37500	1 1	0	0	0	0
G golf	20100	0	0	0	11300	0	75000	-	0	0	0	0
B golf	20100	0	0	0	11300	0	75000	-	0	0	0	0
G soccer	20100	0	242500	0	11300	0	100000	←	24000	0	0	0
B soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
G swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0 0	0	0	0	0

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

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)

Date:

^{&#}x27;n

KHSAA Forn T36 REVJ070

2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 – (Form T36) TO INCLUDE BOOSTER CLUB FUNDING



Sports	Equipm supl	Equipment and supplies	ΣT	Travel	Awa	Awards	Coach (to supple ex employi	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Public (if sport-	Publications (if sport-specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expe	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 track	20100	0	36600	0	11300	0	75000	1	0	0	0	0
B track	20100	0	00998	0	11300	0	75000		0	0	0	0
G tennis	73300	0	46300	0	11300	0	75000	-	0	0	0	0
B tennis	73300	0	46300	0	11300	0	75000	_	0	0	0	0
G volleyball	344700	0	195500	0	33400	0	200000	2 3	182700	0	0	0
B wrestling	59300	0	1273200	0	17400	0	000009	3 1	0	0	0	0
.	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	3427500	0	586600	0	15200	0	1940400	5 2	50000	0	266300	0
9	0	0	0	0	0	0	0	0 0	0	0	0	0
8	0	0	0	0	0	0	0	0 0	0	0	0	0

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

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. o.i

Gender	Expendi	tures	Percentage
Boys	\$ 14,	982,000	26.3%
Girls	\$ 42,	12,080,900	73.7%
Total:	\$ 57,	57,062,900	100%

Principal's Signature:

Verification Code: 471af8b392fc7b98efe30504757157b1 2011-04-12 10:28:43

Date:



2010-2011 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			×
BENEFITS			
Equipment and Supplies		Х	
Scheduling of Games and Practice Time			Х
Travel and Per Diem Allowances		X	411.111
Coaching		Х	
Locker Rooms, Practice and Competitive Facilities			×
Medical and Training Facilities and Services		, , , , , ,	×
Publicity		X	-
Support Services			×
Housing and Dining			×
Tutoring			Х
Athletic Scholarships			Х

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

Principal's Sig	ınature:	Date:
-----------------	----------	-------



SCHOOL NAME_Sheldon Clark

2010-2011 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. ۲i
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April က်

GOLUMNIT	COLUMN2	COLUMN
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
COACHING	CONTINUE TO MONITOR AND ADD ADDITIONAL COACHES FOR GIRLS PROGRAMS. ADDED A ELEMENTARY FEEDER PROGRAM FOR GIRLS VOLLEYBALL 2011	Start: 2011 Complete: 2012
EQUIPMENT AND SUPPLIES	MONITOR SPENDING ON EQUIPMENT AND SUPPLIES FOR BOYS SPORTS. SPEND MORE ON EQUIPMENT AND SUPPLIES FOR GIRLS SPORTS. GIRLS BASKETBALL GOT NEW HOME UNIFORMS FOR	Start: 2011 Complete: 2012
PUBLICITY / TRAVEL	CONTINUE TO MONTOR SPENDING FOR PUBLICITY FOR BOYS SPORTS AND INCREASE SPENDING FOR PUBLICITY FOR GIRLS SPORTS. TRAVEL PER DIEM FOR GIRLS SPORTS FOR	Start: 2011 Complete: 2012
FACILITIES	SOFTBALL HELD VERSEBALL AND WILL CONTRINIE TO SOFTBALL HELD VERSEBALL FIELD CONCESSION STAND / PRESS BOX IS STILL UNDER CONSTRUCTION 2011-2012. BASEBALL FIELD WILL BE COMPLETED BY 2011	Start: 2011 Complete: 2012
SUPPLIES	PURCHASED AN INFIELD TARP FOR THE SOFTBALL FIELD FOR GIRLS SOFTBALL	Start: 2010 Complete: 2011
FACILITIES	CHAIR BACK SEATS FOR THE GYM WERE COMPLETED ON BOTH LOWER SECTIONS.	Start: 2010 Complete: 2011

Principal's Signature:____

D.+0.





KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2011 along with other required forms)

(1	o be submitted by April	15, 2011 along w	itti otiler required	iornis <i>)</i>
The SHELDO	N CLARK H	High School,	INEZ	, Kentucky
	of High School)		(City)	, ,
		Association t		is an accurate and true
				1688, et. Seq. (also known
				t the school contained in
				the Principal's office, and
to the best of my knowle				the Fillicipal 5 office, and
to the best of my knowle	age have completed the	ile lollowing ta	isks.	
I. Established a gender e	varity committee at the k	sigh school /Lis	et committee nor	sonnol and provide
attachment if necessar		ngn school. (Ele	st committee per	some and provide
attacimient ii necessa	al y)			
Name	Address	Phone	Title	1
Harrio	, tadi 000	1 110/10	· -	, Student, Parent, Coach, Etc.)
GREG CORNETTE	1825 BLACKLOG RD.	606-298-3572		TON DIRECTOR
ROBBIE FLETCHER	1825 BLACKLOG RD.	606=298-3591	SCHS PRINCIPA	L
ROBIN NEWSOME	1825 BLACKLOG RD.	606-298-3591	ATHLETIC DIR	ECTOR
DARRIN RICE	1825 BLACKLOG RD.	606-298-3591	GIRLS BASKET	BALL COACH
PRISSY STEVENS	1825 BLACKLOG RD.	606-298-3591	TENNIS COACI	I
SHAWN HAGER	1825 BLACKLOG RD.	606-298-3591	FOOTBALL CO	ACH
MARK RODRIGUEZ	1825 BLACKLOG RD	606-298-3591	GIRLS SOCCER	COACH
II. Scheduled a minimum	of three meetings during	g the 2010-2011	1 school year on th	ne following dates:
JULY 21 ST , 2010				
MARCH 29 TH 2011				
APRIL 12 TH 2011				
III. Designated the followi	ng person(s) as the Title	X coordinator	for the school:	
Name	Title		Address	Phone
ROBIN NEWSOME	ATHLETIC DIRECTO	R 1825 BLA	ACKLOG RD	606-298-3591
IV. Designated the follow	ing person(s) as the Titl	le IX coordinato	r for the district:	
Name	Title		Address	Phone
GREG CORNETTE	TRANSPORTATION		ACKLOG RD	606-298-3572
OILO OOIMETTE	TIVINOI OITIMIOI	1 1020 DE	NONLOG ND	000-230-3372
	, ,	* r* 41 . 3		
		reviews of the f	poys: and girls: ath	letics program reflected in
the Corrective Action Plan		. , ,		
			•	plete permanent file relative
to Title IX records includin	g copies of the self-asse	essment audit, a	all corrective action	n plans, and other related
materials.				
			4 / 12	20 /0
Miller Elli			Tord 10	20 / 0
Principal's Signatur	30//m	_	Date	
/W///h/ 7	Shiller X	Cothelosa-	A Jee:	
Superintendent Sign	nature Scho	ol Board Chair	persons' Signatu	ire
U. S.	(Send original copy to KHSAA			

TITLE 1X COMMITTEE 2010-2011 SHELDON CLARK HIGH SCHOOL

KEVIN SPURLOCK	1825 BLACKLOG ROAD	606-298-3591	BOYS BASKETBALL COACH
ROBERT ALLEN	1825 BLACKLOG ROAD	606-298-3591	GIRLS VOLLEYBALL COACH
JOSH MUNCY	1825 BLACKLOG ROAD	606-298-3591	WRESTLING COACH
KATELYN NEWSOME	1825 BLACKLOG ROAD	606-298-3591	STUDENT REP.
K.P.SKYLES	1825 BLACKLOG ROAD	606-298-3591	STUDENT REP.
KATHLEEN PRICE	1825 BLACKLOG ROAD	606-298-3571	SCHOOL BOARD

2010-2011 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	272	43.0 %	161	49.4 %
Row 2	BOYS	360	57.0%	165	50.6 %
Row 3	Totals	632	100%	326	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 51

- 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 pe	ercent is <u>r</u>	<u>not</u> a fo	ormal com	oliance s	tandard,	if the	percent i	listed in	Row	1
	within 3% of											

Principal's Signature	John Statelier	Date:	113/11



2010-2011 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 2006-2007 School Year	Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year
GIRLS Row 1	varsity:	. 8	93	2 .	28	
Row 2	j.v.:	3	47	0	0	
Row 3	frosh:	2	21	0	0	
Row 4	total:	13	161	. 2	28	17.4 %
BOYS Row 5	varsity:	8	122	0	0	
Row 6	j.v.:	3	43	0	ο, ο	
Row 7	frosh:	0	0	0	0	
Row 8	total:	11	165	0	0	0.0 %

- 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.
- 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.

Principal's Signature:

Date: 4/13/11



2010-2011 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:	Date:	4/13/11	
The state of the s			_

CISCO PART OF THE STATE OF THE

2010-2011 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:	8	93	57.8
Row 2	j.v.:	3	47	29.2
Row 3	frosh:	2	21	13.0
Row 4	total:	118	161	100%
Boys		"快乐"的 (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Row 5	varsity:	8	122	74.0
Row 6	j.v.:	3.	43	26.0
Row 7	frosh:	0	0	
Row 8	total:	1/2	165	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:	Addres Tille	Date: 4/19/11
and the second	/ Comment of the comm	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 --(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING



Sports	Equipm Supp	Equipment and Supplies	Travel	le ve	Awards	sp	Coaches (to in supplem extended e dollar i	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expenditures	litures	Expenditures	ditures	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	9,418.00		21,166.00		1,294.00		17,784.00	4/2	1,982.00		375.00	
B basketball	9,209.00		9,701.00		336.00		9,500.00	2/2	1,828.00		450.00	11001
G softball	14,232.00		5,184.00		150.00	-	4,000.00	2/2	325,297		00.000	
B baseball	8,531.00		4,002.00		613.00		4,000.00	2/2	12,873		15.00	
G cross country	778.00		584.00		113.00		375.00	1/1	00.000		00.000	Transaction Co.
B cross country	778.00		584.00		113.00		375.00	1/1	000.000		00.000	
G golf	201.00		00.000	TATAL PROPERTY OF THE PROPERTY	113.00		750.00	1/1	00.000		00.000	
B golf	201.00		00.000		113.00		750.00	1/1	000.000		00.000	
G soccer	201.00		2,425.00		113.00		1,000.00	1/1	240.00		00.000	
B soccer	NA	·	NA		NA		NA	NA	NA		NA	-
G swimming	ŊĀ		NA	,	NA		NA	ŇĀ	NA		NA	
B swimming	NA	A CONTRACTOR OF THE CONTRACTOR	NA	1	NA		NA	NA	NA		NA	

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

Booster Club Funding/Contributions-must be included included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27) ۲'n

Principal's Signature:

Dafo.

2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 – (Form T36) TO INCLUDE BOOSTER CLUB FUNDING



Sports	Equipment and supplies	ent and lies	Travel	vel	Awards	ards	Coach (to supple ex ex employ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	Publications sport-specific)
	Expenditures	litures	Expenditures	litures	Expenditures	ditures	Exp(Expenditures	Expen	Expenditures	Expenditures	ditures
	School	Booster	School	Booster	School	Boosfer	School	# Coaches for all levels / # Teams for	School	Booster	School	Booster
G track	201.00		366.00		113.00		750.00	1/1	00.000		00.000	
B track	201.00		366.00		113.00		750.00	1/1	00.000		00.000	
G tennis	733.00		463.00		113.00		750.00	1/1	00.000		00:000	
B tennis	733.00		463.00		113.00		750.00	1/1	00.000		00.000	
G volleyball	3,447.00		1,955.00		334.00		2000	2/3	1,827		00:000	
B wrestling	593.00		12,732		174.00		0009	1/3	000.000		00:000	
G (list sport)								-				
B football	34,275		5,866.00		152.00		19,404	5/2	500.00		2,663.00	
G (list sport)	٠.											
B (list sport)		·										

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

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.

Percentage	26.3 %	73.7 %	100%	
Expenditures	\$ 149,820.00	\$ 420,809.00	\$ 570,629.00	
Gender	Boys	Girls	Total:	4.4

Date: 4/1/3

Principal's Signature:



2010-2011 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			×
BENEFITS			
Equipment and Supplies		Х	
Scheduling of Games and Practice Time			×
Travel and Per Diem Allowances		Х	
Coaching		Х	
Locker Rooms, Practice and Competitive Facilities			×
Medical and Training Facilities and Services			×
Publicity		Х	
Support Services			Х
Housing and Dining	The distribution of the desired and the second seco		×
Tutoring			X ,
Athletic Scholarships			Х

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

e:
É

(John) The

Verification Code: 06847e19f2d0d3be392p0bbe53d2ee24 2011-04-14 09:56:18



DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve For Column 3, include the estimated completion date for the changes or activities. gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration.
- 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.
- You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April

The state of the s	A CONTRACTOR OF THE PARTY OF TH	The second secon
COMPLETION IS EXPECTED BY END OF 2011	BASEBALL FIELD IS STILL UNDER CONSTRUCTION AND WILL BE FINISHED BY END OF 2011.	FACILITIES
2011	PURCHASED AN INFILED TARP FOR THE SOFTBAL L FIELD.	FACILITIES
2011-2012	SOFTBALL / BASEBALL FIELD CONCESSION STAND / PRESS BOX IS STILL UNDER CONSTRUCTION.	FACILITIES
2010-2011 COMPLETED	CHAIR BACK CHAIRS FOR THE GYMNASIUM HAVE BEEN COMPLETED.	FACILITIES
2011-2012	CONTINUE TO MONITOR SPENDING FOR PUBLICITY FOR BOYS SPORTS. GIRLS BASKETBALL TRAVELED TO FLORIDA 2010. TRAVEL PER DIEM FOR GIRLS HAS INCREASED AND WILL CONTINUE TO BE MONITORED.	PUBLICITY / TRAVEL
2011-2012	MONITOR SPENDING ON EQUIPMENT AND SUPPLIES FOR GIRLS. GIRLS BASKETBALL GOT NEW HOME UNIFORMS 2010-2011	EQUIPMENT AND SUPPLIES
CONTINUING 2011-2012	CONTINUE TO MONITOR AND ADD ADDITIONAL COACHES FOR GIRLS PROGRAMS. ADDED A ELEMENTARY FEEDER PROGRAM FOR GIRLS VOLLEYBALL.	COACHING
START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	PLAN FOR SUGGESTED CHANGE	SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT
COLUMN 3	COLUMN2	COLUMN 1

Principal's Signature: