



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2011-2012 _____

KHSAA Form GE19
Rev.5/11

Heath _____ High School, West Paducah _____ 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. Established a gender equity committee at the high school. **(List committee personnel and provide attachment if necessary)**

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Mary Lee Hendricks	4330 Metropolis Lake Road West Paducah KY 42086	270-538-4090	A.D.
Jenna Heath	4330 Metropolis Lake Road West Paducah KY 42086	270-538-4090	Coach
Jessica Castleman	4330 Metropolis Lake Road West Paducah KY 42086	270-538-4090	Coach
Drew Wrinkle	6250 Keaton Lane Paducah KY 42001	270-994-7341	Student Athlete
Maci Fletcher	205 Cimarron Way Paducah KY 42001	270-443-5469	Student Athlete
Kris Garrett	4330 Metropolis Lake Road West Paducah KY 42086	270-538-4090	Coach
Jennifer Brockman	4330 Metropolis Lake Road West Paducah KY 42086	270-538-4090	Coach

II. Scheduled a minimum of three meetings during the school year on the following dates:

August 2, 2011
February 8, 2012
March 22, 2012

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

Name	Title	Address	Phone
Mary Lee Hendricks	A.D.	4330 Metropolis Lake Road West Paducah KY 42086	270-538-4090

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

Name	Title	Address	Phone
Russ Tilford	District A.D.	435 Berger Road Paducah KY 42003	270-538-4000

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.

Digitally signed by Jon Reid (jonathan.reid@mccracken.kyschools.k12.ky.us) April 12, 2012 20:34:23 PM

Principal Signature

Date

Roster Review

Varsity Baseball

X Alexander, Oneal
Barnes, Jonathan
Bell, Javen
Breese, Keegan
X Colby, Massey
Cook, Dylan
Derossett, Tommy
X Douthitt, Ollie
Jordan, Luke
Klapp, Isaac
Lineberry, Isaac
Massey, Coby
X Massey, Colby
Mcmahon, Alec
Mcmahon, Jacob
Moffatt, Shubert
Montgomery, Will
Oneill, Alexander
Rice, Jarrett
Russell, Jon
Swinford, Alec
Williams, Nathan
Wrinkle, Drew
Wyatt, Seth

Varsity Basketball - Boys

Armstrong, Jason
Bell, Javen
X Bell, Javin
Bradley, Chase
Castleman, David
Jett, Jacob
Jordan, Luke
X Massey, Coby
Pace, Hayden
Perkins, Evan
Rice, Landon
X Riley, Kurch
Rodgers, Bryce
Stonecipher, Caleb
Telfair, Nathan
Wrinkle, Drew

Varsity Football

Armstrong, Jason
Bell, Javen
Carter, Joshua
Cavitt, Jarru
Collier, Cody
Compton, Nicholas
Compton, Zach
Dangelo, Nick
Davis, Alex
Dick, Chris
Dunn, Gage
Dunn, Garrett
Gardner, Andrew

Gentry, John
Gill, Ben
Graham, Eli
Graham, Alex
Horn, Julian
Jett, Jacob
Keiler, Zack
Massey, Coby
Moore, Justin
Moss, Mat
Pray, Nicholas
Reed, Nick
X Reed, Nick
Reid, Austin
Rice, Jarrett
Rice, Landon
Riley, Dylan
Riley, Jeffery
Rittenberry, Colby
Robinson, Jacob
X Robison, Nick
Romans, Hunter
Rudolph, Josh
Severns, Matthew
Sullenger, Zaylor
Voegele, Jacob
X Wadley, T. J.
Weber, Carson
Weitnauer, Chris
Welsh, John
Womble, Preston
Wylie, Jordan

Varsity Golf - Boys

Behbehani, Chad
Castleman, David
Maclin, Josh
Oneill, Alexander
Thomason, Tyler
Warren, Sean

Varsity Soccer - Boys

X Alex, Davis
Arnet, Brady
Brindley, MacKenzie
Cartee, Blaine
X Chad, Reeder
Cockrel, Hunter
Coley, Tyler
Croft, Sam
Culbertson, Luke
Davis, Alex
Davis, Patrick
Douthitt, Ollie
Emmons, Jonathon
Farthing, Seth
Knowles, Alex
Owen, Taylor
Pace, Hayden

Paxton, Ryan
Perez, Luis
Reeder, Chad
Riney, Nathaniel
Sexton, Kyle
Stigall, John
Stonecipher, Caleb
Tackett, Joey
Telfair, Nathan
Weitnauer, Chris
Wrinkle, Drew
Yanez, Edgar
Yanez, Hugo

Varsity Swimming - Boys

Baker, Bradley
Hecklinger, Brett
Hudspeth, Zach
Lay, Caleb

Varsity Tennis - Boys

Baker, Bradley
Baker, Nicholas
Culbertson, Luke
Davis, Patrick
Emmons, Jonathon
Garcia, Beau
Hancock, Michael
Lam, Eddie
Stigall, John
Weitlauf, Drew
Yates, Daniel

Varsity Track - Boys

Breesett, Austin
Brindley, MacKenzie
Dossett, Dakota
Emmons, Jonathon
Gordon, Charles
Gratz, Luke
Hecklinger, Brett
Hudspeth, Zach
Lay, Caleb
McReynolds, Trevor
Owen, Taylor
Peck, Matthew Todd
Phelps, Hunter
Ramos, Octavio
Schultz, Zachary
Terrell, Robert
Thorn, Levi
Turner, Austin
Weitnauer, Chris

Varsity Cross Country - Boys

Baker, Bradley
Baker, Justin
Baker, Nicholas
Behbehani, Chad
Crabtree, Drew
Denton, Jesse
Elrod, Austin
Hancock, Michael
Harris, Andrew
Hecklinger, Brett
Hudspeth, Zach
Hylko, Erik
Kern, Sam
Lay, Caleb
Lay, Matthew
Long, Gammon
McCuiston, Donovan
McReynolds, Trevor
Peck, Matthew Todd
Schultz, Zachary

Varsity Basketball - Girls

Baer, Lexie
Chapman, Danielle
Fletcher, Macl
Garrett, Allison
Glisson, Makenzie
Gorham, Autumn
Hollowell, Adrianna
Jackson, Kylie
Kinsey, Brittney
Odonley, Karley
Odonley, MacKenzie
Rice, Maddye
Telfair, Kaylyn
Turner, Shelby
Wathen, Haley

Varsity Fast Pitch Softball

Alexander, Lakyn
Baer, Lexie
Blakemore, Kaitlin
Collier, MacKenize
Collins, Abbi
Garrett, Allison
Hagood, Cristen
Harris, Kalli
Kinne, Kaitlyn
Long, Chaney
Mitchell, Lindsey
Quint, Neely
Reedy, Jessica
Telfair, Kaitlin
Tilford, Camryn
Uthoff, Kaylee
Vick, Bailey

**Varsity
Golf - Girls**

Bensley, Taylor
Brockman, Katie
Farr, Madison
Hagan, Natalie
Jones, Caroline
Morgan, Lexie
Robinson, Chelsea
Slankard, Kiersten
Trimble, Sydney

**Varsity
Soccer - Girls**

Alexander, Lakyn
Brockman, Katie
Clayton, Breanna
Davis, McKell
Douthitt, Claire
Douthitt, Lilly
Elrod, Carson
Fletcher, Macl
Flowers, Cassidy
Flowers, Christan
Germain, Nikki
Guess, Shannon
Hale, Loren
Hobbs, Abigail
Kuiper, Sidney
Long, Chaney
Newberry, Shannon
Owen, Shasa
Riney, Maddie
Rollins, Briana
Stigall, Sara
Underwood, Meg
Welsh, Lindsay

**Varsity
Swimming - Girls**

Allen, Katie
Newberry, Shannon
Weitnauer, Kaya

**Varsity
Tennis - Girls**

Alexander, Lakyn
Brockman, Katie
Clayton, Breanna
Emmons, Margaret
Morgan, Allie
Morgan, Jenna
Newberry, Shannon
Rudolph, Lauren
Rust, Madison
Stigall, Sara
Trimm, Jacie
Trimm, Mesa

**Varsity
Track - Girls**

Bright, Shannon
Burgess, Whitney
Dowdy, Mason
Elizabeth, Field
Field, Elizabeth
Jada, Christ
Kidd, Michelle
Kirkham, Ashton
Knight, Gemma
Knoth, Justice
Kuiper, Sidney
Laird, Rebekah
Larid, Sarah
Moss, Mckenzie
Newberry, Peyton
Pafford, Jessica
Reid, Caitlin
Riney, Maddie
Smith, Drew
Weitnauer, Kaya
Wood, Jennifer
Woods, Morgan
Young, Elizabeth
Zabala, Ana

**Varsity
Volleyball**

Bright, Shannon
Burchett, Katelin
Chapman, Danielle
Davis, Bailey
Fowler, Morgan
Kinsey, Brittney
Lee, Skyler
Mabry, Hannah
Odonley, Karley
Petersen, Christina
Quint, Neely
Redfield, Megan
Rice, Amanda
Rudolph, Jordan
Soloman, Anna
Story, Kate
Trimm, Jacie
Trimm, Mesa
Vaughn, Whitney
Webb, Reagen
Wiggins, Morgan

**Varsity
Cross Country - Girls**

Clayton, Breanna
Farr, Madison
Hudspeth, Abbey
Lester, Hannah
Reid, Caitlin
Riney, Maddie

**Junior Varsity
Baseball**

Barnes, Jonathan
Breese, Keegan
Bundy, Ryan
Bundy, Will
Burton, Andrew
X Colby, Massey
Collier, Cody
Crouch, Travis
Derossett, Tommy
Grief, David
Gudgell, Cameron
Jordan, Noah
Klapp, Isaac
Lineberry, Isaac
Mathis, Jeffrey
Mcmahon, Alec
Mcmahon, Jacob
Moffatt, Shubert
Russell, Jon
Stonecipher, Caleb
Wadley, Billy
Williams, Chad

**Junior Varsity
Basketball - Boys**

Armstrong, Jason
Castleman, David
Jordan, Luke
X Massey, Cobey
Pace, Hayden
Perkins, Evan
Rice, Landon
Rodgers, Bryce
Stonecipher, Caleb
Telfair, Nathan

**Junior Varsity
Football**

Armstrong, Jason
Carter, Joshua
Collier, Cody
Compton, Nicholas
Davis, Alex
Dunn, Gage
Dunn, Garrett
Gardner, Andrew
Gentry, John
Gorham, Eli
Massey, Coby
Moss, Mat
Reed, Nick
Reid, Austin
Rice, Landon
Riley, Jeffery
Robison, Nick
Romans, Hunter
Severns, Matthew
Voegel, Jacob
Weitnauer, Chris

Welsh, John
Womble, Preston

**Junior Varsity
Soccer - Boys**

Arnet, Brady
Culbertson, Luke
Davis, Patrick
Emmons, Jonathon
Farthing, Seth
Knowles, Alex
Owen, Taylor
Reeder, Chad
Sexton, Kyle
Stonecipher, Caleb
Tackett, Joey
Telfair, Nathan
Weber, Carson
Weitnauer, Chris
Yanez, Edgar
Yanez, Hugo

**Junior Varsity
Tennis - Boys**

Baker, Bradley
Baker, Nicholas
Culbertson, Luke
Davis, Patrick
Emmons, Jonathon
Garcia, Beau
Hancock, Michael
Lam, Eddie
Weitlauf, Drew
Yates, Daniel

**Junior Varsity
Cross Country - Boys**

Baker, Justin
Crabtree, Drew
Denton, Jesse
Elrod, Austin
Harris, Andrew
Hylko, Erik
Kern, Sam
Lay, Matthew
McCuiston, Donovan
Schultz, Zachary

**Junior Varsity
Basketball - Girls**

Baer, Lexie
Etherton, Shania
Glisson, Makenzie
Gorham, Autumn
Hollowell, Adrianna
Kinsey, Brittney
Martin, Shalunda
Rice, Maddy

Telfair, Kaylyn
Turner, Shelby
Wathen, Haley

**Junior Varsity
Fast Pitch Softball**

Alexander, Lakyn
Baer, Lexie
Collins, Abbi
Hagood, Cristen
Long, Chaney
Mitchell, Lindsey
Quint, Neely
Reedy, Jessica
Telfair, Kaitlin
Tilford, Camryn
Uthoff, Kaylee
Vick, Bailey

**Junior Varsity
Soccer - Girls**

Aker, Alyssa
Alexander, Lakyn
Copeland, Hannah
Douthitt, Lilly
Flowers, Christan
Germain, Nikki
Kuiper, Sidney
Manning, Kelsey
Mullican, Sarah
Rice, Maddy
Rollins, Briana
Stigall, Sara
Telfair, Kaylyn
Trista, Alexander
Tuttle, Kayla
Underwood, Meg
Wallace, Kaylee

**Junior Varsity
Tennis - Girls**

Alexander, Lakyn
Emmons, Margaret
Morgan, Allie
Morgan, Jenna
Rudolph, Lauren
Rust, Madison
Stigall, Sara
Trimm, Jacie
Trimm, Mesa

**Junior Varsity
Volleyball**

Bliss, Miranda
Delapaz, Disiree
Farthing, Michelle
Fowler, Morgan
Kinsey, Brittany

Kinsey, Brittney
Lee, Skyler
Mabry, Hannah
Renfrow, Crystal
Rudolph, Jordan
Soloman, Anna
Story, Kate
Trimm, Jacie
Trimm, Mesa
Turner, Katelynn
Webb, Reagen
Wiggins, Morgan

**Junior Varsity
Cross Country - Girls**

Lester, Hannah
Reid, Caitlin

**Freshman
Basketball - Boys**

Armstrong, Jason
Dukek, Logan
Gorham, Eli
Gray, Jackson
Jordan, Noah
Knowles, Alex
X Massey, Cobey
McAtee, Chase
McMann, Jacob
Morris, Jacob
Richards, McKinzie
Riley, Dylan
Stonecipher, Caleb
Telfair, Nathan

**Freshman
Basketball - Girls**

Baer, Lexie
Gorham, Autumn
Kidd, Kyla
Kinsey, Brittney
Rice, Maddy
Slagle, Kayla
Telfair, Kaylyn
Turner, Shelby
Wathen, Haley
White, Lauren

**Freshman
Volleyball**

Kinsey, Brittney
Mabry, Hannah
Rudolph, Jordan
Story, Kate
Trimm, Jacie
Trimm, Mesa
Wiggins, Morgan



SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA Form T1
Rev. 5/11

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	254	48.3%	215	44.8%
Row 2	BOYS	272	51.7%	265	55.2%
Row 3	Totals	526	100%	480	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 98

- 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%.
- 4) 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 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.
- 5) 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: Digitally signed by Jon Reid
(jonathan.reid@mccracken.kyschools.us)

Date: April 12, 2012 20:34:23 PM



**SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

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 including the current school year and the four previous school years.	Number of Participants for the current school year who are playing on teams added dating back to the four previous school years.	Percent of Total Participation By Sex Added including the current school year and the four previous school years.
GIRLS Row 1	varsity:	9	130	0	0	
Row 2	j.v.:	6	68	2	11	
Row 3	frosh:	2	17	1	10	
Row 4	total:	17	215	3	21	9.8%
BOYS Row 5	varsity:	9	163	0	0	
Row 6	j.v.:	6	89	2	20	
Row 7	frosh:	1	13	0	0	
Row 8	total:	16	265	2	20	7.5%

- 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: Digitally signed by Jon Reid (jonathan.reid@mccracken.kyschools.us) Date: April 12, 2012 20:34:23 PM



**SCHOOL YEAR . 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

KHSAA **FormT3**
Rev5 /11

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	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 varsity interscholastic team for a sport not currently offered? If yes, what sport?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	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

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

5. Describe your plans to address interest below:

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**2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4
Rev.10/10

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:	9	130	60.5%
Row 2	j.v.:	6	68	31.6%
Row 3	frosh:	2	17	7.9%
Row 4	total:		215	100%
Boys				
Row 5	varsity:	9	163	61.5%
Row 6	j.v.:	6	89	33.6%
Row 7	frosh:	1	13	4.9%
Row 8	total:		265	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.)
- 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.)
- 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: _____ Digitally signed by Jon Reid (jonathan.reid@mccracken.kyschools.us) Date: _____ April 12, 2012 20:34:23 PM



SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35
REV.5/11

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; <i>dollar amount required</i>)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	1032	1392	2845	4087	687	378	12422	3 3	2366	0	0	25
B basketball	5264	4249	7513	1321	761	416	12422	3 3	2366	0	0	25
G bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
B bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
G softball	1398	2197	755	2077	0	188	6821	2 2	0	1424	0	331
B baseball	2313	1549	267	5012	0	905	6821	2 2	0	3709	0	439
G cross country	0	0	0	222	38	388	789	1 1	0	0	0	0
B cross country	0	0	742	222	38	387	789	1 1	0	0	0	0
G golf	0	0	1278	0	399	0	1030	1 1	0	0	0	0
B golf	0	0	191	0	53	0	1030	1 1	0	0	0	0
G soccer	654	3147	1493	2545	451	1411	6821	2 2	0	1061	0	0
B soccer	423	3147	1301	2545	555	1411	6821	2 2	0	1061	0	0

1. Total expenditures on T-35 and T-36 on the current annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
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: Digitally signed by Jon Reid (jonathan.reid@mccracken.kyschools.us)

Date: April 12, 2012 20:34:23 PM

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**SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

KHSAA Form T36
REV 5/11

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G swimming	0	0	128	0	98	0	789	1 1	0	0	0	0
B swimming	0	0	231	0	98	0	789	1 1	0	0	0	0
G track	0	0	0	0	0	0	789	1 1	0	0	0	0
B track	0	0	435	0	0	0	789	1 1	0	0	0	0
G tennis	73	0	532	0	95	0	1030	1 1	0	0	0	0
B tennis	73	0	532	0	95	0	1030	1 1	0	0	0	0
G volleyball	533	6223	249	677	270	1163	8398	3 3	0	0	0	0
B wrestling	0	0	0	0	0	0	0	0 0	0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	16579	1950	91	6000	1694	3000	13970	5 3	0	3500	0	500
G basketball	0	0	0	0	0	0	0	0 0	0	0	0	0
B basketball	0	0	0	0	0	0	0	0 0	0	0	0	0

- Total expenditures on T-35 and T-36 on the annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
- 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	\$ 127,424	60.5%
Girls	\$ 83,199	39.5%
Total:	\$ 210,623	100%

Verification Code: abc73a1a60c05b528ad30d76b20c2488 2012-04-09 19:53:23

Principal Signature: Digitally signed by Jon Reid (jonathan.reid@mccracken.kyschools.us)

April 12, 2012 20:34:23 PM



SCHOOL YEAR . 2011-2012
KHSAA TITLE IX ATHLETICS AUDIT
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.

Areas of Compliance:	ADVANTAGE TO:		
	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			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
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: Digitally signed by Jon Reid (jonathan.reid@mccracken.kyschools.us)

Date: April 12, 2012 20:34:23 PM



SCHOOL NAME Heath

SCHOOL YEAR 2011-2012
TITLE IX CORRECTIVE ACTION PLAN

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 with the annual report.

COLUMN 1	COLUMN 2	COLUMN 3	
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	
Weighroom Schedule	Post a weighroom schedule which shows times for girls/boys to use the weighroom.	Start: Feb. 2012	Complete: April 2012
Uniform Rotation	Provide a correct uniform rotation list showing when uniforms have been purchased.	Start: Feb. 2012	Complete: April 2012
Softball Changing Arrangement	Provide an adequate dressing facility for the softball team.	Start: Feb. 2012	Complete: March 2012

Principal's Signature: Digitally signed by Jon Reid (jonathan.reid@mccracken.kyschools.us) Date: April 12, 2012 20:34:23 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

School Year:	2011-2012
School Name:	Heath
Number of 9-11 Grade Students Surveyed:	358
Number of 8 th Grade Students Surveyed:	146
Date:	March 11 2012
Completed By:	Mary Lee Hendricks

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering 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 the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

504	Number of Surveys Issued (sim of 9-11 and grade 8 above)
487	Total Returned / Completed
	Return Percentage (returned divided by issued) <i>(A minimum of 80% return is expected)</i>

Who Administered The Survey? Teachers

How Was The Survey Administered? 8th Grade Science, high school English

Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country (Boys)	15
Cross Country (Girls)	10
Football (Boys)	45
Golf (Boys)	7
Golf (Girls)	12
Soccer (Boys)	28
Soccer (Girls)	25
Volleyball (Girls)	23

KHSAA Sponsored Spring Sports/Sport Activities

Baseball (Boys)	22
Fast Pitch Softball (Girls)	18
Tennis (Boys)	16
Tennis (Girls)	19
Track (including Indoor, Boys)	26
Track (including Indoor, Girls)	18

Non-KHSAA Sponsored Championship Sports

Field Hockey (Girls)	0
Gymnastics (Boys)	0
Gymnastics (Girls)	5
Ice Hockey (Boys)	0
Lacrosse (Boys)	0
Lacrosse (Girls)	1
Rifle	2
Rodeo	0
Slow Pitch Softball	0
Volleyball (Boys)	7
Weightlifting	3
Other sports or sports activities not listed	3

KHSAA Sponsored Winter Sports/Sport Activities

Archery (Boys)	7
Archery (Girls)	2
Basketball (Boys)	33
Basketball (Girls)	22
Bass Fishing (Boys)	4
Bass Fishing (Girls)	0
Bowling (Boys)	2
Bowling (Girls)	1
Swimming & Diving (Boys)	7
Swimming & Diving (Girls)	6
Wrestling (Boys)	9

