

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2016-2017

School:	Rose Hill Christian
KHSAA Audit Team Member:	Barbara Kok
Date:	June 18, 2017

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the "numbers" test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the "recent history of expanding sport offerings for the underrepresented gender" test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the "accommodating interest and abilities" test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):





KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017

TITLE IX INTERNAL AUDIT SUMMARY

ROSE HILL CHRISTIAN

Aeeian	Assigned Auditor: Barbara Kok (bkok@khsaa.org)		Column 2	Column 3	
Assign	ed Additor. Barbara Nok (bkok@kiisaa.org)	Girls	Boys	Total	
Row 1	Total Participants (from T-1)	39	40	79	
Row 2	Percentage of Participation	49.37%	50.63%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$7,510	\$7,925	\$15,435	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	48.66%	51.34%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-0.71%	0.71%		
Row 6	Per Participant Expenditure	\$192.56	\$198.13		
Row 7	Per Participants Difference in Expenditures		\$5.56		
Row 8	Total Enrollment (from KHSAA enrollment figures)	14	26	40	
Row 9	Percentage of Enrollment	35.00%	65.00%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	14.37%	-14.37%		
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	5	4	9	
Row 12	Tolerance Limit based on participation ratio to enrollment	5.0%	If number of participant tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%	then 4%, if 300-499 then	
Row 13	Underrepresented Gender	BOYS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the scho participation tolerance in row 12		
ļ	TEST 1		•		
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appea Subpart 1 for 0	r likely to meet Test 1, Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appea Subpart 2 for 0	r likely to meet Test 1, Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	10.0	The average number of p team for unrepresented participation, divided by average number of underr	gender, added to total total participation plus	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	56.2%	Does that number equal additional participants wou to 50% (underreprese	50%? If not, how many ald allow the school to get	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-9	participants divided by to particip	al participation plus new	
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear lik Compli	rely to meet, Subpart 3 for ance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to me Compli		
·	TEST 2				
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	47.5%			
Row 22	TEST 2 RESULTS	-YES-	Appears likely to me Compli	et Test 2 for Title IX ance?	
	TEST 3				
Row 23	TEST 3 RESULTS	-YES-	Appears likely to me Compli	ance?	
Row 24	Test 3 Notes from Audit Team member listed above		la submitted, it appears d for Test 3 for Title IX o		

SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

AINIOAL VEINI IOA	1011 01		.X : 1\\	
SCHOOL YEA	? 2016-2	017		

The Rose Hill Christian High School, Ashland

(Name of High School)

facts surrounding corfollowing provisions	cky High School Athletic Association mpliance with 20 U.S.C. Sections in accordance with records at the maintained in the Principa	1681-1688, et. Seq. he school containe	(also knowr d in the per	n as Title IX). I certify the manent Title IX file, at least
I. Established a gend attachment if necess	er equity committee at the high scho	ol. (List committee	personnel aı	nd provide
Name	Address	Phone	Title	
Dr. Jerry Foster	149 Dawson Br. Rush, KY 41168	(Sup 606-324-6105	Administrate	Student, Parent, Coach, Etc.)
Julie Hamilton	2718 Emitt Ashland, KY 41102	606-232-2669	Parent	51
Mark Lilly	60 Andria Street Wurtland, KY 41144	606-834-129*0	Teacher	
Natalie Fyffe	10529 Cedar Hill, Catlettsburg, KY	606-585-0050	Student	
Nathan Hamilton	2718 Emitt Ashland, KY 41102	606-232-2669	Student	
Kimberly Bush	1012 Mackenzie Ashland, KY 41102	606-326-1327	Coach	
Marcus Boyd	927 Chestnut Hill Dr. Ashland, KY 41101	606-471-1366	Student	
Sarah Sizemore	304 Kentucky Ave Grayson, KY 41143	606-474-7330	Student	
Grant Murphy	15155 Sisters Lane Catlettsburg, KY 41129	606-923-7218	Student	
Sep 23, 2016 Jan 16, 2017 Apr 20, 2017	um of three meetings during the sch	•		
	owing person(s) as the Title IX coord			
Name	Title	Addres 149 Dawson Br. Rush, KY 4		Phone
Jerry Foster IV. Designated the fol	Administrator lowing person(s) as the Title IX coord			606-324-6105
Name	Title	Addres		Phone
Jerry Foster	Administrator	149 Dawson Br. Rush, Ky 4	1168	606-324-6105
Corrective Action Plar In addition to the above records including copi	continuing to make periodic reviews n. ve information, the above referenced les of the self-assessment audit, all coster (jbmjfoster@hotmail.com)	school maintains a	complete peri s, and other i	manent file relative to Title IX
Principal Signat	ure	Date		



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Rose Hill Christian (2016-2017)

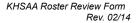
Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Archery (coed) - Boys	varsity						Х
	jv						
	freshman						
	varsity						Х
Archery (coed) - Girls	jv						
	freshman						
	varsity			Х	Х	Х	Х
Baseball	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv	Х				Х	
	freshman						
	varsity	Х	Х	х	Х	Х	Х
Basketball - Girls	jv	X	X				
	freshman						
	varsity						
Bowling - Boys	jv						
Bowling - Boys	freshman						
Bowling - Girls	varsity						
Bowling - Giris	jv freshman						
a .	varsity						
Cheerleading	jv						
	freshman						
	varsity						
Football	jv						
	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity						
Fast Pitch Softball	jv						
	freshman						
	varsity						
Golf - Boys	jv						
	freshman						
	varsity						
Golf - Girls	jv						
33 33	freshman						
	varsity						
Lacrosse - Boys	jv						
Laciosse - boys	freshman						
	varsity						
Lacrosse - Girls	jv						
Laciosse - Giris							
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Rose Hill Christian (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
'	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity	Х	х	Х	Х		
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
Soccer - Giris	freshman						
						V	
	varsity					Х	
Swimming - Boys	jv						
	freshman					.,	.,
	varsity					Х	X
Swimming - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Tennis - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Tennis - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Track - Boys	jv						
· [freshman						
	varsity	Х	Х	Х	Х	Х	Х
Track - Girls	jv						
	freshman						
	varsity						
Bowling - Unified	jv						
	freshman						
Track - Unified	varsity						
Track - Unified	jv freshman						
		Х	X				
V-11	varsity	٨	^	X		V	V
Volleyball	jv			Х		X	Х
	freshman					Х	
<u></u>	varsity						
Wrestling	jv						
	freshman						
<u> </u>	varsity						
Cross Country - Boys	jv						
	freshman						
	varsity						
Cross Country - Girls	jv						
Γ	freshman						





HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Rose Hill Christian (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Rose Hill Christian (2016-2017)

Varsity

Crawford, Jeremy Rios, Davsontay R Williams, Carlie Woods, Timothy Andrew

Varsity Baseball

Barber, James K
Barker, Stephan R
X Boyd, Marcus
X DePriest, Bryce
Easterling, Tanner
Hale, Joseph
Hamilton, Ethan
Hamilton, Nathan
Lucas, Jordan
McDaniel, Marc
Pennington, Ashton Chase
Rios, Davsontay R
Smith, Brett
X Terry, Carter
X Womack, Noah
Yates, Chase

Varsity Basketball - Boys

Barber, James K
X Barber, John Euke
Barker, Stephan R
Boyd, Marcus
Dillon, JD
X Easterling, Tanner
Frazier, Mason Alexander
Hale, Joseph
Hamilton, Ethan
Hamilton, Nathan
McDaniel, Marc
Pennington, Ashton Chase
X Smith, Brett
Woods, Timothy Clay
Yates, Chase

Varsity Basketball - Girls

Fyffe, Natalie Nibert, Shelby Riffe, Ashleigh B Sizemore, Sarah Sparks, Bellamee Sparks, Delaynee Sparks, Makenlee Trimble, Baylee S VanKeuren, Julia

Varsity Swimming - Girls

Webb, Jasmine

Varsity Tennis - Boys

X Barker, Stephan R
Crawford, Jeremy
Kiser, Caleb
Kiser, Josh
Lett, Spencer
Smith, Brett
Woods, Brett
Woods, Timothy Andrew

Varsity Tennis - Girls

Barber, Mackenzie G Blevins, Leah Kathryn Crawford, Eliza X Jones, Madison McFarland, Heather Murphy, Jana G Sparks, Bellamee Sparks, Delaynee Sparks, Makenlee Stansbury, Anna Wallace, Raegan Webb, Jasmine

Varsity Track - Boys

Barker, Stephan R Boyd, Marcus Cartmill, Jarrett Dillon, JD Frazier, Mason Alexander Woods, Timothy Clay

Varsity Track - Girls

Crawford, Eliza Nibert, Shelby Sparks, Bellamee X VanKeuren, Julia Webb, Jasmine Williams, Carlie

Junior Varsity Volleyball

Crawford, Eliza Jones, Madison McFarland, Heather Nibert, Shelby Roberts, Alexa Sparks, Bellamee Sparks, Delaynee Sparks, Makenlee Stansbury, Anna Wallace, Madelyn Wallace, Raegan Webb, Jasmine



SCHOOL YEAR 2016-2017 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

i ai doipadoir oppor	tariitioo: 100t Ono	r roportionanty			
		(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	14	35.0%	39	49.4%
Row 2	BOYS	26	65.0%	40	50.6%
Row 3	Totals	40	100%	79	100%

	- 4		- 1	•	
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	O.		ıvı	w	IIO.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 34

- 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, 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 <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: Digitally signed by Jerry Foster (jbmjfoster@hotmail.com)	Date: March 31, 2017 08:50:53 AM
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Rose Hill Christian (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

	٧	J۷	F
Archery (coed) - Boys	Χ		
Baseball	Х		
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls	X		
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls	Х		
Tennis - Girls			
Track - Girls			
Volleyball		Х	

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	2011-2012
GIRLS	VARSITY	5	27	2	2	
GIRLS	JV	1	12	1	12	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	39	3	14	35.9%
BOYS	VARSITY	5	40	2	19	
BOYS	JV	0	0	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	5	40	2	19	47.5%



SCHOOL YEAR <u>2016-2017</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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:
There has been talk about the sport of golf by parents but students did not sign up on the sheet provided for this interest at this time. With the small number of students it is hard to play more than two sports during a season/period of the school year, therefore causing students to choose their best interest.

Principal Signature:	Digitally signed by Jerry Foster (jbmjfoster@hotmail.com)	Date:	March 31, 2017 08:50:53 AM



2016-2017 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:	5	27	69.2%
Row 2	j.v.:	1	12	30.8%
Row 3	frosh:	0	0	0.0%
Row 4	total:		39	100%
Boys				
Row 5	varsity:	5	40	100.0%
Row 6	j.v.:	0	0	0.0%
Row 7	frosh:	0	0	0.0%
Row 8	total:		40	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:	Digitally signed by Jerry Foster (ibmifoster@hotmail.com)	Date: March 31, 2017 08:50:53 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Rose Hill Christian

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$95	\$0	\$0	\$0	\$0	\$0	\$0	1	\$70	\$0
Baseball	\$0	\$0	\$700	\$0	\$30	\$0	\$1,000	1	\$0	\$0
Basketball - Boys	\$0	\$0	\$450	\$0	\$80	\$0	\$4,000	1	\$540	\$0
Basketball - Girls	\$0	\$0	\$600	\$0	\$110	\$0	\$4,000	1	\$700	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Rose Hill Christian

KHSAA Form T35 Rev. 3/17

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Tennis - Boys	\$0	\$0	\$250	\$0	\$0	\$0	\$500	1	\$0	\$0
Tennis - Girls	\$0	\$0	\$250	\$0	\$0	\$0	\$500	1	\$0	\$0
Track - Boys	\$0	\$0	\$125	\$0	\$0	\$0	\$250	1	\$0	\$0
Track - Girls	\$0	\$0	\$125	\$0	\$0	\$0	\$250	1	\$0	\$0
Volleyball	\$0	\$0	\$475	\$0	\$0	\$0	\$500	1	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

Note: The Coed sports (Archery, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$7,925	51.3%
Expenditures for Girls	\$7,510	48.7%
Total Expenditures	\$15,435	



SCHOOL YEAR <u>2016-2017</u> 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.

	ADVANTAGE TO:					
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM			
OPPORTUNITIES						
Accommodation of Interest and Abilities			Х			
BENEFITS						
Equipment and Supplies			Х			
Scheduling of Games and Practice Time			Х			
Travel and Per Diem Allowances			Х			
Coaching			Х			
Locker Rooms, Practice and Competitive Facilities			Х			
Medical and Training Facilities and Services			Х			
Publicity			Х			
Support Services			Х			
Housing and Dining			Х			
Tutoring			Х			
Athletic Scholarships			Х			

If an advantage/inequity is indicated,	corrective action s	should be shown	on the Co	orrective Act	on Plan,
Form T-60.					

	Principal's Signature:	Digitally signed by Jerry Foster (jbmjfoster@hotmail.com)	Date: March 31, 2017 08:50:53 AM	
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SCHOOL YEAR 2016-2017 TITLE IX IMPROVEMENT PLAN Rose Hill Christian

DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve 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 improvement. However, the KHSAA strongly encourages 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

COLUMN 1	COLUMN 2	COLUMN 3		
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT		
	The school is seeking to attract more students to the school which in turn would provide a bigger base of students available to participate in the athletics. While we do not focus on athletic recruitment, the sports program is open to all students who wish to participate.	Start: Jan 2, 2017 Complete: Aug 16, 2017		

Principal's Signature: Digitally signed by Jerry Foster (jbmjfoster@hotmail.com)

Date: March 31, 2017 08:50:53 AM



F. Total below Grade 9 who played non-varsity

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

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 A. School
 Rose Hill Christian

 B. School Year
 2016-2017

 C. Total Varsity Athletes
 25

 D. Total Non-Varsity Athletes
 3

 E. Total below Grade 9 who played varsity
 16

				School Year of 1st Promotion	Grade 9-12 Student Highest	Grade 9-12 Student Highest	Below Grade 9 Student Highest	Below Grade 9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Barber , James K	М	12	2013	X			
	Barber , Mackenzie G	F	10	2015	X			
	Barker , Stephan R	М	9	2016	X			
291902	Blevins , Leah Kathryn	F	8	-			X	
225766	Boyd , Marcus	М	12	2013	X			
292626	Cartmill , Jarrett	М	11	2014	X			
198274	Crawford , Eliza	F	8	-			X	
198265	Crawford , Jeremy	М	7	-			X	
230598	Dillon , JD	М	11	2014	Х			
203242	Easterling , Tanner	М	12	2013	Х			
284899	Frazier , Mason Alexander	М	9	2016	Х			
113115	Fyffe , Natalie	F	12	2013	Х			
203236	Hale , Joseph	М	12	2013	Х			
159806	Hamilton , Ethan	М	11	2014	Х			
113468	Hamilton , Nathan	М	12	2013	Х			
83886	Jones , Madison	F	12	2013		Х		
198268	Kiser , Caleb	М	11	2014	Х			
198267	Kiser , Josh	М	11	2014	X			
188487	Lett , Spencer	М	11	2014	Х			
203240	Lucas , Jordan	М	10	2015	Х			
251627	McDaniel , Marc	М	10	2015	Х			
198278	McFarland , Heather	F	8	-			X	
291912	Murphy , Jana G	F	8	-			Х	
225954	Nibert , Shelby	F	10	2015	X			
284907	Pennington , Ashton Chase	М	7	-			Х	
251647	Riffe , Ashleigh B	F	9	2016	Х			
	Rios , Davsontay R	М	8	-			Х	
	Roberts , Alexa	F	11	2014		Х		
113118	Sizemore , Sarah	F	12	2010	Х			
198263	Smith , Brett	М	10	2015	Х			
198272	Sparks , Bellamee	F	7	-			Х	
198273	Sparks , Delaynee	F	8	-			Х	
	Sparks , Makenlee	F	11	2014	Х			
	Stansbury , Anna	F	8	-			X	
	Trimble , Baylee S	F	8	-			Х	
	VanKeuren , Julia	F	8	=			Х	
247137	Wallace , Madelyn	F	11	2014		Х		
235446	Wallace , Raegan	F	9	2016	Х			
263956	Webb , Jasmine	F	8	-			X	
289437	Williams , Carlie	F	8	=			X	
235447	Woods , Brett	M	10	2015	Х			
289090	Woods , Timothy Andrew	М	8	-			Х	



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

KHSAA Form GE03 Rev. 04/12

				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st	Student	Student	9 Student	9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
284903	Woods , Timothy Clay	М	9	2016	X			
260412	Yates , Chase	М	8	-			Х	