

### KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2016-2017

School:	South Floyd
KHSAA Audit Team Member:	Kathy Johnston
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):

South Floyd High School will be consolidating into a new high school in Floyd County. All pursuance of athletic interest will be conducted at the new school in the fall of 2017.

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### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017

KHSAA Audit Form Rev. 03/17

# TITLE IX INTERNAL AUDIT SUMMARY

	SOUTH FLOYD			
Assian	ad Auditor: Kathy Johnston (kichnoton@khasa.arg)	Column 1	Column 2	Column 3
Assign	ed Auditor: Kathy Johnston (kjohnston@khsaa.org)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	124	122	246
Row 2	Percentage of Participation	50.41%	49.59%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$51,436	\$62,650	\$114,086
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	45.09%	54.91%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-5.32%	5.32%	
Row 6	Per Participant Expenditure	\$414.81	\$513.53	
Row 7	Per Participants Difference in Expenditures		\$98.72	
Row 8	Total Enrollment (from KHSAA enrollment figures)	134	146	280
Row 9	Percentage of Enrollment	47.86%	52.14%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	2.55%	-2.55%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	10	9	19
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	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	GIRLS	Underrepresented Gend lowest value in Row 10 afte participation tole	er comparing to the school
l	TEST 1		•	

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	12.4	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team.
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	52.8%	Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-13	participants divided by total participation plus new participants).
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 likely to meet, Subpart 3 for Compliance?
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?
	TEST 2		
		1.6%	

Row 21 Test 2 Percent Participant Increase from Added Teams (from T-2)	1.6%	
Row 22 TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?

#### TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?
Row 24	Test 3 Notes from Audit Team member listed above	he standard of Test # athletic interest.	#3 for the accommodation of student

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

SCHOOL YEAR 2016-2017

The South Floyd	High School,	Hi Hat	_, Kentucky
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(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
		(Sup	ot., Principal, Student, Parent, Coach, Etc.)
Stacy Shannon	299 Mt. Raider Dr. Hi Hat, Ky	606-452-9600	Principal
Kelsey Tackett	299 Mt. Raider Dr. Hi Hat, Ky	606-452-9600	Coach
Tony Isaac	299 Mt. Raider Dr. Hi Hat, Ky	606-452-9600	Athletic Director
Justin Holbrook	299 Mt. Raider Dr. Hi Hat, Ky	606-452-9600	Coach
James Little	2994 KY RT 466 , WEEKSBURY, KY 4166	(606)452-3939	Student
Jessie Tackett	1672 KY RTE 1498 , BEVINSVILLE, KY 41606	(606)452-9983	Student

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

Sep 20, 2016	
Dec 5, 2016	
Mar 2, 2017	

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

Name	Title	Address	Phone
Tony Isaac	Teacher	299 Mt. Raider Dr. Hi Hat, Ky 41636	606-452-9600

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

Name	Title	Address	Phone
Joe Marson	County AD	106 North Front Ave., Prestonsburg, KY 41653	606-285-9443

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 Tony Isaac (tony.isaac@floyd.kyschools.us)

**Principal Signature** 

April 24, 2017 18:42:44 PM

Date



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

# South Floyd (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
	varsity	X	X	X	X	X	x
Archery (coed) - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv	Х		Х	Х	Х	Х
	freshman						
	varsity	Х	X	X	X	X	Х
Basketball - Boys	jv	Х	X	X	X	Х	Х
Γ	freshman	Х	Х	Х	Х	Х	Х
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	X	Х	Х	x	X
	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity	х	x	x	x	x	x
Cheerleading	jv						
Chechedding	freshman						
	varsity	х	x	x	x	x	X
Football	jv	X	x	X	X	x	X
	freshman	Λ	~	A	~	x	~
	varsity					~	
Field Hockey - Girls	jv						
Tield Hockey - Girls	freshman						
Fishing (agod) Boys	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	varsity						
Fishing (coed) - Girls	jv						
	freshman	v	×		×	×	×
	varsity	X	X	X	X	X	X
Fast Pitch Softball	jv	X	X	X	X	X	X
	freshman						
	varsity	X	X		X	x	Х
Golf - Boys	jv						
	freshman						
	varsity	X	X		Х	X	X
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
F	freshman						



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

# South Floyd (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
	varsity						
Marksmanship (coed) - Boys 🗌	jv						
Ē	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
Gwinning - Doys	freshman						
	varsity						
Swimming - Girls	jv						
Swinning - Giris	freshman						
Tennis - Boys	varsity						
	jv fra a harr an						
	freshman						
- · · · ·	varsity						
Tennis - Girls	jv						
	freshman	X	X			X	X
	varsity	X	X	X	X	X	Х
Track - Boys	jv			X	X	X	
	freshman			X	X	X	
	varsity	X	X	X	X	X	Х
Track - Girls	jv			Х	X	Х	
	freshman			Х	Х	Х	
	varsity						
Bowling - Unified	jv						
	freshman						
	varsity						
Track - Unified	jv						
	freshman						
	varsity	Х	X	X	X	Х	Х
Volleyball	jv	Х	Х	X	X	Х	Х
Ē	freshman	Х	Х	X	X	Х	Х
	varsity						
Wrestling	jv						
	freshman						
	varsity						
Cross Country - Boys	jv						
	freshman						
	varsity						
Cross Country - Girls	jv						



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

South Floyd (2016-2017)

Sport Le	_evel 2011-2012	vel 2011-2012 2012-2013 2013-20	014 2014-2015	2015-2016	2016-2017
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#### Varsity

Addington, Bailey Addington, Broklin Edwards, Kaylie Hall, Jacob Ison, Kennedi Kelli, Thomas Moore, Andrew Newman, Austin Price, Savanna Smith, Andrew Stumbo, Amber Tackett, William

#### Varsity Baseball

Boyd, Dalton Castle, Nick Duddleson, Matthew X Johnson, Jacob Johnson, Joseph Johnson, William Jones, Brady Justice, Kobe X Little, James

- Newman, Austin Potter, Brant Preece, Austin Slone, Blade Smith, Andrew Sword, Johnathan X Tackett, Roger JR
- Thornsberry, Daniel X Williamson, Jacob

#### Varsity Basketball - Boys

Adams, Bryan Bailey, Randy Barnett, Camron Boyd, Dalton Collins, Jacob Conn, Bradv Cotton, Elijah X Helton, Jerry Isaac, James Isaac, Kyle Johnson, Blake Jones, Brady Kidd, Shane Little, Kendal Potter, Brant Slone, Blade Stumbo, Blayze Tackett, Roger JR Tackett, Sebastian Thacker, Marcus

# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS South Floyd (2016-2017)

#### Varsity Basketball - Girls

X Akers, Cassidy X Akers, Karley Berger, Taylor Blevins, Kennedy Branham, Emily X Hall, Sydney X Hopkins, Grace Johnson, Dokoat Light, Cheyenne X Little, Emily X Little, Sahara X Moore, Brooke Moore, Katie Moore, Kaylee Osborne, Kassedy Shannon, Kamryn X Spurlock, Rheannah X Stamper, Courtney Stumbo, Brooke Stumbo, Kansas Tackett, Hannah Tackett, Jesse Williams, Skyler

#### Varsity Cheerleading

Addington , Broklin Akers, Karley Bentley, Kitana Daniels, Alexis Gill, Makayla Johnson, Morgan Johnson, Skylar Sexton, Haggin

#### Varsity Football

Adams, Bryan Adkins, Blaine Akers, Austin Barnett, Camron Bates, Chad Castle, Devin Cicchetti, Steven Compton, Matthew X Conn, Brady Cotton, Elijah Cox, Neil Evans, Brendan Garrett, Jason X Greene, Colton X Hall, Branden Hall, Corey Hall, Wes Hopkins, Gavin X Huff, Dustin X Isaac, James Isaac, Justin X Johnson, Blake

Johnson, Brantley Johnson, Braxton X Johnson, Brian X Johnson, Connor X Johnson, Jacob Jones, Brady Kidd, Colin Little, Brenden Little, James X Little, Kendal X Marcum, Blake X Miller, Brandon Moore, Corbin X Mullins, Joshua X Niece, Coby Seal, Harley X Sloan, BB X Sword, Johnathan X Tackett, Roger JR Tackett, Sebastian X Tackett, William Thornsberry, Daniel X Varney, Trevor X Williamsom, Jacob X Williamson, Jacob X Wright, Cleveland Tanner

#### Varsity Fast Pitch Softball

Akers, Carly X Berger, Taylor Blevins, Emily Branham, Emily Crace, Katelyn Hall, Sydney Johnson, Brice Johnson, Haley Light, Cheyenne Little, Britney Moore, Katie Moore, Kaylee Osborne, Kassedy Osborne, Melanie Scott, Ashley Shannon, Kailey Shannon, Kamryn Spurlock, Rheannah Stumbo, Brooke Tackett, Jesse

#### Varsity Golf - Boys

Frazier, Lucas X Isaac, Kyle Johnson , Joseph Justice, Kobe Slone, Blade

#### Varsity Golf - Girls

Hall, Jessica Little, Britney

#### Varsity Track - Boys

Cotton, Elijah Cox, Byron Sword, Johnathan Webb, Jeremiah

#### Varsity Track - Girls

Artrip, McKenzie Edwards, Kaylie Hall, Elizabeth Hall, Tiffany Mullins, Beth Newman, Brittney Newman, Hailey Sizemore, Jerrion

### Varsity Volleyball

Akers, Cassidy Akers, Sarah Blevins, Emily Blevins, Kennedy Branham, Emily Daniels, Álexis X Hackworth, Phyllis Howell, Hailey Light, Cheyenne Little, Emily X Moore, Brooke X Moore, Katie Preston, Johna Shannon, Kailey X Shannon, Kamryn Shelton, Émily Spriggs, Jasmine Stumbo, Amber Stumbo, Brooke X Tackett, Hannah

Tackett, Jesse

#### Junior Varsity Baseball

Boyd, Dalton Castle, Nick Duddleson, Matthew Johnson, Joseph Johnson, William Jones, Brady Justice, Kobe Newman, Austin Potter, Brant

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Preece , Austin Smith, Andrew Sword, Johnathan Thornsberry, Daniel

#### Junior Varsity Basketball - Boys

Adams, Bryan Bailey, Randy Barnett, Camron Bentley, David Boyd, Dalton Cotton, Elijah Crase, Preston Jones, Brady Little, Kendal Potter, Brant Thacker, Marcus

#### Junior Varsity Basketball - Girls

X Akers, Cassidy Blevins, Kennedy Branham, Emily X Hall, Sydney Johnson, Dokoat X Moore, Brooke Moore, Katie Moore, Kaylee Osborne, Kassedy Shannon, Kamryn X Spurlock, Rheannah Stumbo, Brooke Stumbo, Kansas Tackett, Hannah Williams, Skyler

#### Junior Varsity Football

Adams, Bryan Akers, Austin Barnett, Camron Bates, Chad Castle, Devin Cicchetti, Steven Cotton, Elijah Cox. Neil Evans, Brendan Garrett, Jason X Greene, Colton Hall, Corey Hall, Wes Hopkins, Gavin Isaac, Justin X Johnson, Brian X Johnson, Jacob

X Johnson, Jacob Jones, Brady Kidd, Colin Little, Brenden ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS South Floyd (2016-2017 continued)

X Moore, Corbin X Sloan, BB Tackett, Sebastian Thornsberry, Daniel X Williamsom, Jacob X Williamson, Jacob

#### Junior Varsity Fast Pitch Softball

Akers, Carly Blevins, Emily Branham, Emily Crace, Katelyn X Hall, Sydney Johnson, Brice Johnson, Haley Little, Britney Moore, Katie Moore, Kaylee Osborne, Kassedy Osborne, Melanie Scott, Ashley Shannon, Kamryn Spurlock, Rheannah Stumbo, Brooke

#### Junior Varsity Volleyball

Akers, Cassidy Akers, Sarah Blevins, Emily Blevins, Kennedy Branham, Emily Daniels, Alexis X Hackworth, Phyllis Howell, Hailey Little, Emily X Moore, Brooke X Moore, Katie Preston, Johna X Shannon, Kamryn Shelton, Emily Spriggs, Jasmine Stumbo, Amber Stumbo, Brooke

#### Freshman Basketball - Boys

Bailey, Randy Bentley, David Boyd, Dalton Crase, Preston Jones, Brady Potter, Brant Thacker, Marcus

#### Freshman Basketball - Girls

X Akers, Cassidy Blevins, Kennedy Branham, Emily Johnson, Dokoat X Moore, Brooke Moore, Katie Osborne, Kassedy Shannon, Kamryn X Spurlock, Rheannah Stumbo, Brooke Stumbo, Kansas Williams, Skyler

#### Freshman Volleyball

Akers, Cassidy Blevins, Emily Blevins, Kennedy Branham, Emily Daniels, Alexis Hackworth, Phyllis Howell, Hailey X Moore, Brooke X Moore, Katie X Shannon, Kamryn Spriggs, Jasmine Stumbo, Amber Stumbo, Brooke



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

### 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	134	47.9%	124	50.4%
Row 2	BOYS	146	52.1%	122	49.6%
Row 3	Totals	280	100%	246	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 50

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 8<sup>th</sup> grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8<sup>th</sup> grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

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 Tony Isaac (tony.isaac@floyd.kyschools.us) Date: April 24, 2017 18:42:44 PM

# KHISAA MENERA SCHOOL ATHLETYK ASSOCIATION

# ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

South Floyd (2016-2017)

### TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

	۷	JV	F
Archery (coed) - Boys			
Baseball		X	
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys	Х		
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

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

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	Percentage of Total Participation by Sex Added Since the Beginning of the 2011-2012 School Year
GIRLS	VARSITY	6	66	1	2	
GIRLS	JV	3	39	0	0	
GIRLS	FROSH	2	19	0	0	
GIRLS	TOTAL	11	124	1	2	1.6%
BOYS	VARSITY	6	72	1	5	
BOYS	JV	3	43	1	13	
BOYS	FROSH	1	7	0	0	
BOYS	TOTAL	10	122	2	18	14.8%



### 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:

This is the last year for South Floyd High School. Next year we will consolidate with Allen Central to form the new Floyd Central High School. At that time it will be the survey year and we will look at those results once it is completed next year.

Principal Signature: Digitally signed by Tony Isaac (tony.isaac@floyd.kyschools.us) Date: April 24, 2017 18:42:44 PM

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### 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:	6	66	53.2%
Row 2	j.v.:	3	39	31.5%
Row 3	frosh:	2	19	15.3%
Row 4	total:		124	100%
Boys				
Row 5	varsity:	6	72	59.0%
Row 6	j.v.:	3	43	35.2%
Row 7	frosh:	1	7	5.7%
Row 8	total:		122	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 Tony Isaac (tony.isaac@floyd.kyschools.us) Date: April 24, 2017 18:42:44 PM



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART South Floyd

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$700	\$876	\$1,702	\$0	\$0	\$1,500	1	\$0	\$0
Baseball	\$271	\$3,838	\$0	\$375	\$0	\$0	\$2,000	2	\$0	\$0
Basketball - Boys	\$936	\$4,788	\$5,043	\$7,326	\$0	\$0	\$6,750	3	\$0	\$0
Basketball - Girls	\$2,640	\$4,498	\$4,728	\$5,742	\$0	\$0	\$6,750	3	\$0	\$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	\$2,146	\$1,184	\$4,235	\$625	\$0	\$0	\$2,000	2	\$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	\$5,750	\$8,786	\$1,618	\$4,735	\$0	\$1,160	\$7,000	2	\$0	\$0
Golf - Boys	\$0	\$235	\$0	\$0	\$0	\$0	\$750	1	\$0	\$0
Golf - Girls	\$0	\$235	\$0	\$0	\$0	\$0	\$750	1	\$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

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### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART South Floyd

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	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$0	\$289	\$0	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Track - Girls	\$0	\$289	\$0	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Volleyball	\$1,272	\$112	\$5,038	\$6,192	\$0	\$0	\$2,000	3	\$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	\$62,650	54.9%
Expenditures for Girls	\$51,436	45.1%
Total Expenditures	\$114,086	

KHSAA Form T41 Rev 5/11



### 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.

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 should be shown on the Corrective Action Plan, Form T-60.

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### **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
	Due to consolidation of South Floyd and Allen Central to form the new Floyd Central there will be all new state of the art facilities and more opportunities for all student athletes.	Start: Jul 1, 2017 Complete: May 3, 2018

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# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

South Floyd

2016-2017

B. School Year

A. School

C. Total Varsity Athletes

D. Total Non-Varsity Athletes

E. Total below Grade 9 who played varsity

F. Total below Grade 9 who played non-varsity

				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
	Adams , Bryan	M	10	2015	X			
	Addington , Broklin	F	12	2013	С			
	Adkins, Blaine	M	12	2013	X			
	Akers , Austin	M	10	2015	X			
	Akers, Carly	F	9	2016	Х		X	
	Akers , Cassidy	F	8	-			Х	
	Akers , Karley	F	9	2016	С			
	Akers , Sarah	F	11	2014	X			
	Artrip , McKenzie	F	11	2014	X			
	Bailey , Randy	M	9	2016	X			
	Barnett , Camron	M	11	2016	X			
	Bates , Chad	М	9	2016	Х			
	Bentley , David	М	8	-				Х
	Bentley , Kitana	F	10	2015	С			
	Berger , Taylor	F	12	2013	Х			
	Blevins , Emily	F	8	-			X	
193042	Blevins , Kennedy	F	9	2016	Х			
192936	Boyd , Dalton	М	9	2016	Х			
193041	Branham , Emily	F	9	2016	Х			
279242	Castle , Devin	М	11	2016	X			
202198	Castle , Nick	М	11	2014	Х			
217008	Cicchetti, Steven	М	11	2014	Х			
192930	Collins , Jacob	М	11	2014	Х			
188398	Compton , Matthew	М	12	2013	Х			
192935	Conn , Brady	М	10	2015	Х			
232153	Cotton , Elijah	М	10	2015	Х			
170787	Cox , Byron	М	12	2013	Х			
279243	Cox , Neil	М	10	2016	Х			
291541	Crace , Katelyn	F	7	-			Х	
288024	Crase , Preston	М	8	-				Х
152926	Daniels , Alexis	F	9	2016	X/C			
264729	Duddleson , Matthew	М	8	-			Х	
170799	Edwards , Kaylie	F	10	2015	Х			
267732	Evans , Brendan	М	9	2016	Х			
	Frazier , Lucas	М	12	2013	Х			
279244	Garrett , Jason	М	11	2016	Х			
	Gill , Makayla	F	10	2015	С			
	Hackworth , Phyllis	F	7	-				Х
	Hall , Corey	М	9	2016	Х			
	Hall , Elizabeth	F	10	2015	X			
	Hall , Jessica	F	10	2015	X			
	Hall , Sydney	F	11	2014	Х			

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

				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 Player ID	Name of Student	Sex	Current Class	from 8th Grade	Participation Varsity	Participation non-Varsity	Participation Varsity	Participation non-Varsity
	Hall , Tiffany	F	10	2015	X	non valory	valony	non valory
	Hall , Wes	M	11	2014	X			
	Hopkins , Gavin	M	11	2014	X			
	Howell , Hailey	F	8	-			Х	
	Isaac, James	M	11	2014	Х			
	Isaac , Justin	M	11	2014	X			
	Isaac , Kyle	M	11	2014	X			
	Johnson , Joseph	М	11	2014	Х			
	Johnson , Blake	М	11	2014	Х			
	Johnson, Brantley	М	12	2013	Х			
	Johnson, Braxton	М	10	2016	Х			
	Johnson , Brice	F	9	2016	Х			
224804	Johnson , Dokoat	F	9	2016	Х			
	Johnson , Haley	F	9	2016	X			
178807	Johnson , Morgan	F	12	2013	C			
	Johnson , Skylar	F	12	2013	C			
	Johnson , William	М	8	-	_		Х	
	Jones , Brady	М	9	2016	Х			
	Justice , Kobe	М	11	2014	Х			
	Kidd , Colin	М	9	2016	Х			
	Kidd , Shane	М	11	2014	Х			
	Light, Cheyenne	F	12	2013	Х			
	Little , Brenden	М	10	2015	Х			
	Little , Britney	F	10	2015	Х			
	Little , Emily	F	11	2014	Х			
	Little , James	М	12	2013	Х			
	Little , Kendal	М	11	2014	Х			
	Moore , Corbin	М	9	2016	Х			
	Moore , Katie	F	8	-		1	Х	
	Moore , Kaylee	F	10	2015	Х			
	Mullins , Beth	F	12	2013	Х			
	Newman , Austin	М	9	2016	Х			
	Newman, Brittney	F	11	2014	Х	1		
	Newman , Hailey	F	10	2015	Х			
	Osborne , Kassedy	F	8	-			X	
	Osborne , Melanie	F	10	2015	Х			
	Potter, Brant	М	8	-			Х	
	Preece , Austin	М	11	2014	Х			
	Preston , Johna	F	11	2013	Х			
	Scott , Ashley	F	8	-			Х	
	Seal , Harley	М	12	2016	Х			
	Sexton , Haggin	F	11	2015	С			
	Shannon , Kailey	F	12	2012	Х			
	Shannon , Kamryn	F	7	-			Х	
	Shelton , Emily	F	11	2013	Х			
170804	Sizemore, Jerrion	F	11	2014	Х			
	Slone , Blade	М	12	2013	Х			
	Smith , Andrew	М	9	2016	Х			
	Spriggs , Jasmine	F	8	-			X	
	Spurlock , Rheannah	F	9	2016	Х			
	Stumbo , Amber	F	9	2016	Х			

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



				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
252282	Stumbo , Blayze	М	10	2015	Х			
190631	Stumbo , Brooke	F	9	2016	Х			
279704	Stumbo , Kansas	F	7	-			Х	
232152	Sword , Johnathan	М	10	2015	Х			
193039	Tackett, Hannah	F	10	2015	Х			
111892	Tackett, Jesse	F	12	2013	Х			
192937	Tackett , Roger JR	М	11	2014	Х			
244619	Tackett, Sebastian	М	10	2015	Х			
282753	Thacker, Marcus	М	9	2016	Х			
273484	Thornsberry , Daniel	М	9	2016	Х			
232150	Webb , Jeremiah	М	11	2014	Х			
224802	Williams , Skyler	F	9	2016	Х			