

#### KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2017-2018

School:	Caverna
KHSAA Audit Team Member:	Gary W. Lawson
Date:	May 31, 2018

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 2017-2018 TITLE IX INTERNAL AUDIT SUMMARY

#### **CAVERNA**

Assigned Auditor: Gary W. Lawson (glawson@khsaa.org)		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	145	163	308
Row 2	Percentage of Participation	47.08%	52.92%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$33,882	\$45,559	\$79,441
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	42.65%	57.35%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-4.43%	4.43%	
Row 6	Per Participant Expenditure	\$233.67	\$279.50	
Row 7	Per Participants Difference in Expenditures		\$45.83	
Row 8	Total Enrollment (from KHSAA enrollment figures)	84	114	198
Row 9	Percentage of Enrollment	42.42%	57.58%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	4.65%	-4.65%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	11	11	22
Row 12	Tolerance Limit based on participation ratio to enrollment	3.0%	If number of participant tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	s is less than 100, the then 4%, if 300-499 then if 700 or more then 2%.
Row 13	Underrepresented Gender	BOYS	Underrepresented Gende lowest value in Row 10 afte participation toler	r comparing to the school
'	TEST 1			
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appea Subpart 1 for 0	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)	14.8	The average number of participation, divided by average number of underro	gender, added to total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	55.1%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many Id allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-30	participants divided by tot participants	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 Complia	ely to meet, Subpart 3 for ince?
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to mee Complia	
	TEST 2			
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	31.9%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Compli	et Test 2 for Title IX
	TEST 3			
Row 23	TEST 3 RESULTS	-YES-	Appears likely to mee Complia	
Row 24	Test 3 Notes from Audit Team member listed above	address the indicate	ne T-3 form of the steps d interest in soccer mal shed by test #3 is being	kes it likely that

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 2017-2018	IN OF THEE IN TROOPED
JOHOUL ILAN EUT EUT	2017-2018

The Caverna High School, Horse Cave , Kentucky

	Name of High School) ky High School Athletic Associatic	on that the following is	(City) an accurate and t	rue representation of the
facts surrounding con	npliance with 20 U.S.C. Sections	1681-1688, et. Seq.	(also known as	Title IX). I certify the
	in accordance with records at			
	nust be maintained in the Princip	oal's office, and to th	e best of my know	wledge have completed
the following tasks:				
I. Established a gende	er equity committee at the high sch	nool. (List committee	personnel and pr	ovide
attachment if necess	ary)			
Name	Address	Phone	Title	
Name	Addiess			ent, Parent, Coach, Etc.)
Bryan Priddy	708 Steeplechase Way,BG, 42103	270-784-9069	Athletic Director	
Eric Lasley	943 Slinker Rd, Greensburg 42743	317-441-0726	Boys Coach (Foot	ball)
Nick Stephens	563 Sturgeon St, Cave City 42127	270-670-7331	Girls Coach (Softb	all)
Chase Goff	1704 Rollingwood Way, BG 42103	270-792-9232	Principal	
Jessica Miles	95 Boyds Creek Dr, Glasgow 42141	270-590-4318	Counselor	
Greg Dennison	358 Blair Rd, Cave City, Ky 42127	270-404-6593	Parent	
Rosie Ochoa	6944 Old Munfordville Rd, 42127	270-392-3569	Student	
Nick Gunn	358 Blair Rd, Cave City, Ky, 42127	270-404-6593	Student	
Sean Young	330 Huckleberry Way, BG 42104	270-202-4955	Girls Coach (Track	()
Cailee Carter	606 Meadowlane Dr, Cave City, 42127	270-579-8476	Student	,
	um of three meetings during the so	hool year on the follow	ving dates:	
Aug 21, 2017				
Jan 15, 2018				
Mar 26, 2018				
III. Designated the follo	owing person(s) as the Title IX cod	ordinator for the school	<u>:</u>	
Name	Title	Addre		Phone
Bryan Priddy	Athletic Direcotr	708 Steeplechase Way, BO	270	-784-9069
	owing person(s) as the Title IX coo			
Name	Title	Addre 136 Glasgow, Ky 42141		Phone
Nathan Wyatt	Asst. Superintendent	136 Glasgow, Ky 42141	270	-646-5963
	continuing to make periodic review	s of the boys' and girl	s' athletics progran	n reflected in the
Corrective Action Plan				
	re information, the above reference			
records including copie	es of the self-assessment audit, all	I corrective action plan	s, and other relate	d materials.
Digitally signed by Bryan P	riddy (bryan.priddy@caverna.kyschools.us	)	April 18, 2018 16:2	2:10 PM
Principal Signat		Date		
		34.0		



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Caverna (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-201
L	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х		Х
Baseball	jv	Х					Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv	Х	Х	Х	Х	Х	Х
, <u> </u>	freshman	Х	Х	Х	Х	Х	Х
	varsity	Х	Х	х	Х	Х	Х
Basketball - Girls	jv	X	X	X	X	X	X
	freshman	X	X	X	X		
	varsity	X	X	X	X		
Bowling - Boys	jv						
Bowing - Boys	freshman						
	varsity	Х	х	Х	х		
Bowling - Girls	jv	^	^		^		
Bowling - Girls	freshman						
		V	V	V	V	V	V
Ch conto a din n	varsity	Х	X	X	X	Х	Х
Cheerleading	jv		Х	X	Χ		
	freshman						
_ , , , _	varsity						
Dance (coed) - Boys	jv						
	freshman						
	varsity						
Dance (coed) - Girls	jv						
	freshman						
L	varsity	X	Х	Х	Х	Х	Х
Football	jv		Х	Х	Х		
	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	varsity						
Fishing (coed) - Girls	jv						
• , ,	freshman						
	varsity	Х	х	х	Х	Х	Х
Fast Pitch Softball	jv	X	X	X	X	X	X
	freshman			<del></del>			
	varsity	Х	х	х	х	х	Х
Golf - Boys	jv	X					
Goil - Boys	freshman	^					
		Х			Х		Х
	varsity	^			^		^
Golf - Girls	jv			1			



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Caverna (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
	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						
	freshman						
	varsity						
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						
	varsity						
Track - Unified	jv						
<u> </u>	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Volleyball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity						
Wrestling	jv						
Γ	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Caverna (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
Cross Country - Boys	varsity	Х	Х	Х	Х		Х
	jv						Х
	freshman						
Cross Country - Girls	varsity	Х	Х	X	Х		Х
	jv						Х
	freshman						



## ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Caverna (2017-2018)

#### Varsity Baseball

Buchanan, Cameron Cline, Dalton Dennison, Weston Edwards, Caleb Edwards, Dustin Eubank, Isaac Graham, Ernest Gunn, Nick Harper, Zachary Hudgins, Chandler Karnes, Jayden Martin, Conyer Perry, Amonte Rhodes, Drew Shirley, Spencer Spears, Tony Sturgeon, Dylan Thompson, Malachi Webb<sup>'</sup>, Mark Wise, Griffin Wood, Kenyan Yates, Zyier Zavaleta, Hayden

#### Varsity Basketball - Boys

Boles, Isaiah
Bowman, Samuel
Buchanan, Cameron
Dice, Jonathan
Dunagan, Jaxton
Edwards, Dustin
Franklin, Dylius
Gunn, Nick
Howard, Jobby
Howard, Sebastian
Hudgins, Chandler
Kaufman, Tyler
Lindner, Anthony
Page, Sincere
Rhodes, Drew
Richardson, Deshante
Spears, Tony
Yates, Zyier

#### Varsity Basketball - Girls

Barlow, Betty Burnett, Alaysha Burnett, Stacia Carter, Cailee Coleman, Anayah Faulkner, McKeeya Gamboa, Krista Gonzalez, Tavi Graves, Hailey Hoskins, Briley Johnson, Destiny Johnston, Autumn Maulden, Alyia Ochoa, Roselina Richardson, Kaliana Williams, Amayah Woodard, Aynesti

#### Varsity Cheerleading

Ballard, Kennedy Bryant, Hannah Bybee, Shanlyn Cahoe, Breanna Carver, Yazmeen Caswell, Chloe Dunagan, Erica Graves, Bailey Groce. Danielle Hensley, Lanna Holt, Kaylei Hudgins, Caileigh Jaggers, MaKayla Livingston, Desirae Nunn, Autumn Roundtree, Trinitie Thompson, Caylin Wilson, Beth Wilson, Kimberly Woodard, Aaliyah

#### Varsity Football

Bell, James M Boles, Isaiah Bradley, Trayjan Broome, Jedidiah Broome, Jeremiah Burnett, Zachary Decker, Zachary Dennison, Kyle Dunagan, Jaxton Edwards, Dustin Embry, Ethan Eubank, Isaac Franklin, Dylius Harper, Zach Holt, Jansen Howard, Sebastian Joines, Andrew Karnes, Jayden Lindner, Anthony Lindsey, Josh Middleton, Isaac Morgan, Noah Neil, Dawson O Brien, Chaise Oden, Dawson Page, Sincere Rhodes, Drew Rich, Taylor Riley, Colton

Rogers, Chase Shirley, Spencer Spears, Tarron Spears, Tony Sturgeon, Dylan Taylor, Andrew Walters, James Aaron Ward, Trisen Webb, Mark Williams, Aaron Wolstenhom, Corbin Wright, Malaki Zavaleta, Hayden

#### Varsity Fast Pitch Softball

Barlow, Betty Bradley, McKayla Burnett, Alaysha Burnett, Stacia Carter, Calee
Carver, Calee
Carver, Calee
Carver, Calee
Carver, Calee Coleman, Anayah Dennison, Haleigh Eakles, Ally Faulkner, McKeeya Fields, James Ford, Mailey Gamboa, Krista Hensley, Katrina Hensley, Lanna Hoskins, Briley Mabe, Gracie Meador, Faveth Neal, Lillian Roundtree, Trinitie Sears, Alexus Townsend, Molly Vincent, Holly Williams, Amayah

#### Varsity Golf - Boys

Bowman, Samuel Chapman, Hunter Dennison, Weston Fields, James Gunn, Nick Lewis, Konner

#### Varsity Golf - Girls

X Carver, Yazmeen Eakles, Ally

#### Varsity Tennis - Boys

Boles, Isaiah Bowman, Samuel Fields, James Groce, Zach Patel, Bhavin Reed, Zach

#### Varsity Tennis - Girls

X Barlow, Betty
X Burnett, Alaysha
X Burnett, Stacia
X Dennison, Haleigh
X Gamboa, Krista
X Gonzalez, Tavi
Groce, Danielle
X Hoskins, Briley
X Williams, Amayah
X Wilson, Kimberly
X Woodard, Aynesti

#### Varsity Track - Boys

Boles, Isaiah Bowman, Samuel Bradley, Trayjan Dennison, Kyle Embry, Ethan Franklin, Dylius Harper, Zach Lindner, Anthony Lindsey, Josh Morgan, Noah Spears, Tony Yates, Zyier Zavaleta, Hayden

#### Varsity Track - Girls

Barlow, Betty Burnett, Alaysha Burnett, Stacia Dennison, Haleigh Eze, Dora Gamboa, Krista Gonzalez, Tavi Hoskins, Briley Maulden, Alyia Ochoa, Roselina Townsend, Molly Williams, Amayah Woodard, Aynesti



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Caverna (2017-2018 continued)

#### Varsity Volleyball

Ballard, Kennedy Barlow, Betty Burnett, Alaysha Burnett, Stacia Cahoe, Breanna Carter, Alyssa Carter, Cailee Carver, Yazmeen Caswell, Chloe Dunagan, Erica Faulkner, McKeeya Gonzalez, Tavi Hensley, Katrina Hensley, Lanna Maulden, Alyia Ochoa, Roselina Sauls, Mary Williams, Amayah Wilson, Beth

#### Varsity Cross Country - Boys

Chapman, Hunter Edwards, Caleb Gooch, Alex Riley, Colton Ward, Adrick Wood, Kenyan

#### Varsity Cross Country - Girls

Barlow, Betty Coleman, Anayah Craine, Janiya Dennison, Haleigh McGavic, Savannah Richardson, Kaliana Wilson, Mikayla

#### Junior Varsity Baseball

Buchanan, Cameron Cline, Dalton
Dennison, Weston
Edwards, Caleb
Edwards, Dustin
Eubank, Isaac
Harper, Zachary
Hudgins, Chandler
Karnes, Jayden
Martin, Conyer
Perry, Amonte
Spears, Tony
Thompson, Malachi
Webb, Mark
Wise, Griffin
Wood, Kenyan

#### Yates, Zyier Zavaleta, Hayden

#### Junior Varsity Basketball - Boys

Adwell, Jared
Buchanan, Cameron
Dice, Jonathan
Dunagan, Jaxton
Edwards, Dustin
Hudgins, Chandler
Rhodes, Drew
Richardson, Deshante
Riley, Colton
Roarx, Parker
Spears, Tony
Wright, Daniel
Wright, Malaki
Yates, Zyier
Zavaleta, Hayden

#### Junior Varsity Basketball - Girls

Barlow, Betty
Bradley, McKayla
Burnett, Stacia
Coleman, Anayah
Craine, Janiya
Faulkner, McKeeya
Ford, Mailey
Gamboa, Krista
Garcia, Audrey
Gonzalez, Tavi
Hoskins, Briley
Johnson, Destiny
Johnson, Rayleigh
Richardson, Kaliana
Roundtree, Trinitie
Williams, Amayah
Woodard, Aynesti

#### Junior Varsity Fast Pitch Softball

Barlow, Betty
Bradley, McKayla
Burnett, Alaysha
Burnett, Stacia
Cahoe, Breanna
Carter, Alyssa
Carver, Yazmeen
Coleman, Anayah
Craine, Janiya
Dennison, Haleigh
Faulkner, McKeeya
Ford, Mailey
Gamboa, Krista
Hensley, Katrina
Hensley, Lanna
Hoskins, Briley

Mabe, Gracie Meador, Fayeth Neal, Lillian Roundtree, Trinitie Sears, Alexus Townsend, Molly Williams, Amayah

#### Junior Varsity Volleyball

Ballard, Kennedy Barlow, Betty Burnett, Alaysha Burnett, Stacia Cahoe, Breanna Carter, Alyssa Carver, Yazmeen Caswell, Chloe Faulkner, McKeeya Gonzalez, Tavi Hensley, Katrina Hensley, Lanna Sauls, Mary Williams, Amayah Wilson, Beth

#### Junior Varsity Cross Country - Boys

Chapman, Hunter Edwards, Caleb Gooch, Alex Ward, Adrick Wood, Kenyan

#### Junior Varsity Cross Country - Girls

Barlow, Betty Coleman, Anayah Craine, Janiya Dennison, Haleigh McGavic, Savannah Richardson, Kaliana Wilson, Mikayla

#### Freshman Basketball - Boys

Adwell, Jared Buchanan, Cameron Edwards, Caleb Harper, Zachary Hudgins, Chandler Riley, Colton Wood, Kenyan Wright, Daniel Wright, Malaki Zavaleta, Hayden



## SCHOOL YEAR 2017-2018 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

i ai doipadoir oppe	rtarifics. Test one	Troportionality					
		(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	84	42.4%	145	47.1%		
Row 2	BOYS	114	57.6%	163	52.9%		
Row 3	Totals	198	100%	308	100%		

	- 4		- 1	•	
ın	ct	·rı	r	-	ns:
	O.		ıvı	w	IIO.

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 90

- 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 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 Bryan Priddy (bryan priddy@caverna kyschools us)	Date: April 18, 2018 16:22:10 PM



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

Caverna (2017-2018)

#### **TEAMS ADDED SINCE THE START OF 2012-2013 SCHOOL YEAR**

	٧	J۷	F
Archery (coed) - Boys			
Baseball	Χ	Х	
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys	Х	Х	
Dance (coed) - 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			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls	X	Х	
Dance (coed) - 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 2012-2013 School Year	School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2012-2013 School Year
GIRLS	VARSITY	7	83	2	8	
GIRLS	JV	4	62	1	7	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	11	145	3	15	10.3%
BOYS	VARSITY	7	115	2	29	
BOYS	JV	3	38	2	23	
BOYS	FROSH	1	10	0	0	
BOYS	TOTAL	11	163	4	52	31.9%



## SCHOOL YEAR <u>2017-2018</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?	Yes Soccer	Yes Soccer
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:
We made plans to have some interest meetings to see if there is sufficient number of students who are serious about wanting to play. Our first meeting announced didn't have anyone show up. We will have another announced meeting before school is out.

Principal Signature: Digitally signed by Bryan Priddy Date: April 18, 2018 16:22:10 PM



## 2017-2018 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:	7	83	57.2%
Row 2	j.v.:	4	62	42.8%
Row 3	frosh:	0	0	0.0%
Row 4	total:		145	100%
Boys				
Row 5	varsity:	7	115	70.6%
Row 6	j.v.:	3	38	23.3%
Row 7	frosh:	1	10	6.1%
Row 8	total:		163	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 Bryan Priddy	Date: April 18, 2018 16:22:10 PM	
	(bryan,priddy@caverna,kyschools.us)		



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2017-2018 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Caverna

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$609	\$0	\$0	\$0	\$0	\$0	\$382	2	\$0	\$0
Basketball - Boys	\$6,422	\$0	\$7,490	\$0	\$758	\$0	\$10,695	3	\$0	\$0
Basketball - Girls	\$2,418	\$0	\$2,827	\$0	\$510	\$0	\$11,983	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	2	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$268	\$3,832	\$0	\$0	\$365	\$0	\$3,825	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	\$989	\$0	\$3,523	\$0	\$483	\$0	\$9,759	1	\$0	\$0
Golf - Boys	\$423	\$0	\$94	\$0	\$98	\$0	\$1,000	1	\$0	\$0
Golf - Girls	\$83	\$0	\$94	\$0	\$98	\$0	\$1,000	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



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2017-2018 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Caverna

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
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	\$81	\$0	\$415	\$0	\$280	\$0	\$496	1	\$0	\$0
Tennis - Girls	\$81	\$0	\$415	\$0	\$280	\$0	\$496	1	\$0	\$0
Track - Boys	\$305	\$0	\$714	\$0	\$43	\$0	\$500	1	\$0	\$0
Track - Girls	\$305	\$0	\$714	\$0	\$43	\$0	\$500	1	\$0	\$0
Volleyball	\$102	\$0	\$2,329	\$0	\$554	\$0	\$760	2	\$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	\$45,559	57.3%
Expenditures for Girls	\$33,882	42.7%
Total Expenditures	\$79,441	



## SCHOOL YEAR <u>2017-2018</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			X
Publicity			Х
Support Services			Х
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

f an advantage/inequity is indicated,	corrective action	should be shown	on the Correct	ctive Action F	lan,عاد
Form T-60.					

Principal's Signature:	Digitally signed by Bryan Priddy	Date:	April 18, 2018 16:22:10 PM

Khsaa Form T60 Rev. 11/17



## SCHOOL YEAR 2017-2018 TITLE IX IMPROVEMENT PLAN Caverna

#### **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
Keep coaches consistent for several years in sports to keep kids coming out.		Start: Apr 3, 2017 Complete: Apr 30, 2019





#### INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 80% Response Rate Required

KHSAA Form T63 Rev.11/17

Date	Feb 6, 2018
School Year:	2017-2018
School Name:	Caverna
Who Administered The Survey?	Teachers
How Was The Survey Administered (paper/electronic)?	Electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	Advisor / Advisee groups took this
Enrollment in Grades 9-11 (from KDE):	153
Number of 8 <sup>th</sup> Grade Students Surveyed:	0
Number of Male Students Completing Survey:	75
Number of Female Students Completing Survey:	57
Completed By:	Bryan Priddy
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	86.3%

#### 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.

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

#### KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	6
Dance	9
Field Hockey (Girls)	3
Football	5
Golf	2
Soccer	24
Volleyball (Girls)	7

#### KHSAA Sponsored Winter Sports/Sport Activities

Archery	17
Basketball	5
Bowling	6
Swimming	8
Wrestling	8

#### **KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	6
Bass Fishing	8
Softball	4
Tennis	3
Track and Field	7



#### INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 80% Response Rate Required

KHSAA Form T63 Rev.11/17

#### Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

19	I prefer other activities such as band, chorus, etc.
35	I don't have time
5	The practice schedules and game times are inconvenient
11	The sport I like isn't offered
13	It's too expensive
17	Working
15	I don't feel I have the ability
21	Other: NA

#### Which Non-KHSAA championship sport or sport-activity would you like to play if a team was offered?

Sport	Number
Badminton	4
Equestrian	4
Fencing	12
Gymnastics	22
Ice Hockey	10
Lacrosse	8
Rifle-Marksmanship	34
Rodeo	16
Ultimate Frisbee	8
Volleyball (Boys)	11
Wrestling (Girls)	9
Other	20

Digitally signed by Bryan Priddy (bryan.priddy@caverna.kyschools.us)

April 18, 2018 16:22:10 PM



## KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Caverna	
B. School Year	2017-2018	
C. Total Varsity Athletes		97
D. Total Non-Varsity Athletes	4	
E. Total below Grade 9 who played va	arsity	26
F. Total below Grade 9 who played no	on-varsity	1

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
	Adwell , Jared	M	9	2017	raiony	X	, raising	non raiony
	Ballard , Kennedy	F	11	2015	X/C			
	Barlow , Betty	F	9	2017	X			
	Bell , James M	М	10	2016	Х			
	Boles , Isaiah	М	12	2014	Х			
	Bowman , Samuel	М	12	2014	Х			
291615	Bradley , McKayla	F	8	-			Х	
	Bradley , Trayjan	М	11	2015	Х			
	Broome , Jedidiah	М	11	2015	X			
	Broome , Jeremiah	М	11	2015	Х			
	Bryant , Hannah	F	10	2016	С			
	Buchanan , Cameron	М	8	-			Х	
	Burnett , Alaysha	F	11	2015	Х			
	Burnett , Stacia	F	10	2016	Х			
	Burnett , Zachary	М	10	2016	X			
	Bybee , Shanlyn	F	12	2014	С			
	Cahoe , Breanna	F	9	2017	X/C			
	Carter , Alyssa	F	9	2017	X			
	Carter , Cailee	F	12	2014	X			
	Carver , Yazmeen	F	10	2016	X/C			
	Caswell , Chloe	F	10	2016	X/C			
	Chapman , Hunter	М	9	2017	X			
		M	11	2015	X			
	Coleman , Anayah	F	8	-			Х	
	Craine , Janiya	F	7	-			X	
	Decker , Zachary	М	9	2017	Х			
	Dennison , Haleigh	F	7	-			Х	
	Dennison , Kyle	М	10	2016	Х			
	Dennison , Weston	М	7	-			X	
	Dice , Jonathan	М	11	2015	Х			
	Dunagan , Erica	F	12	2014	X/C			
	Dunagan , Jaxton	М	10	2016	X			
	Eakles , Ally	F	12	2014	Х			
	Edwards , Caleb	М	8	-			Х	
	Edwards , Dustin	М	11	2015	Х			
	Embry , Ethan	М	11	2015	X			
	Eubank , Isaac	М	11	2015	X			
	Eze , Dora	F	12	2014	X			
	Faulkner , McKeeya	F	10	2016	X			
-	Fields , James	М	12	2014	X			
	Ford , Mailey	F	7	-			Х	
	Franklin , Dylius	М	12	2014	Х			



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

				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 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
317785	Gamboa , Krista	F	8	-			X	
311425	Garcia , Audrey	F	9	2017		X		
299054	Gonzalez , Tavi	F	7	-			X	
309747	Gooch , Alex	М	8	-			Х	
138171	Graham , Ernest	М	12	2014	Х			
144758	Graves , Bailey	F	12	2014	С			
180497	Graves , Hailey	F	12	2014	X			
270826	Groce , Danielle	F	11	2015	X/C			
291927	Groce , Zach	М	12	2014	Х			
224520	Gunn , Nick	М	12	2014	Х			
305498	Harper , Zach	М	10	2016	Х			
313698	Harper , Zachary	М	8	-			Х	
242238	Hensley , Katrina	F	11	2015	Х			
259905	Hensley , Lanna	F	9	2017	X/C			
309758	Holt , Jansen	М	9	2017	Х			
229900	Holt , Kaylei	F	10	2016	С			
311428	Hoskins , Briley	F	8	-			X	
224521	Howard , Jobby	М	12	2014	Х			
252539	Howard , Sebastian	М	12	2014	Х			
168759	Hudgins , Caileigh	F	12	2014	С			
	Hudgins , Chandler	М	7	-			Х	
	Jaggers , MaKayla	F	9	2017	С			
	Johnson , Destiny	F	9	2017	Х			
	Johnson , Rayleigh	F	7	-				Х
	Johnston , Autumn	F	12	2014	Х			
	Joines , Andrew	М	11	2015	Х			
	Karnes , Jayden	М	10	2016	Х			
	Kaufman , Tyler	М	12	2014	Х			
	Lewis , Konner	М	9	2017	Х			
	Lindner , Anthony	М	12	2014	X			
	Lindsey , Josh	M	11	2015	X			
	Livingston , Desirae	F	9	2017	С			
	Mabe , Gracie	F	8	-			X	
	Martin , Conyer	М	8	-			X	
	Maulden , Alyia	F	12	2014	Х			
	McGavic , Savannah	F	8	-			Х	
	Meador , Fayeth	F	8	-			X	
	Middleton , Isaac	M	11	2015	Х			
	Morgan , Noah	M	11	2015	X			
	Neal , Lillian	F	9	2017	X			
	Neil , Dawson	M	11	2015	X			
	Nunn , Autumn	F	11	2015	C			
	O Brien , Chaise	M	10	2016	X			
	Ochoa , Roselina	F	12	2014	X			
	Oden , Dawson	M	11	2015	X			
	Page , Sincere	M	12	2014	X			
	Patel , Bhavin	M	9	2017	X			
	Perry , Amonte	M	11	2017	X			
	Reed , Zach	M	11	2015	X			
	Rhodes , Drew	M	10	2016	X			
	Rich , Taylor	M	9	2017	X			
010220	I Non, rayioi	141	9	2011	^		1	



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

					0 10/2	0 10/0	D . O .	D . O .
				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	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
	Richardson , Deshante	М	10	2016	Х	·		
309754	Richardson , Kaliana	F	7	-			Х	
307738	Riley , Colton	М	9	2017	Х			
282636	Roarx , Parker	М	10	2016		Х		
278214	Rogers , Chase	М	11	2015	Х			
229904	Roundtree , Trinitie	F	10	2016	X/C			
309306	Sauls , Mary	F	10	2016	Х			
291614	Sears , Alexus	F	8	-			Х	
268756	Shirley , Spencer	М	10	2016	Х			
266690	Spears , Tarron	М	10	2016	Х			
241302	Spears , Tony	М	11	2015	Х			
268882	Sturgeon , Dylan	М	11	2015	Х			
310228	Taylor , Andrew	М	10	2016	Х			
316965	Thompson , Caylin	F	9	2017	С			
324269	Thompson , Malachi	М	8	-			Х	
291610	Townsend , Molly	F	10	2016	Х			
291611	Vincent , Holly	F	9	2017	Х			
273188	Walters , James Aaron	М	11	2015	Х			
309751	Ward , Adrick	М	7	-			Х	
307719	Ward , Trisen	М	10	2016	Х			
266689	Webb , Mark	М	10	2016	Х			
266692	Williams , Aaron	М	10	2016	Х			
202090	Williams , Amayah	F	10	2016	Х			
198225	Wilson , Beth	F	10	2016	X/C			
191520	Wilson , Kimberly	F	12	2014	С			
309756	Wilson, Mikayla	F	8	-			Х	
324270	Wise , Griffin	М	8	-			Х	
276961	Wolstenhom , Corbin	М	11	2015	Х			
309750	Wood , Kenyan	М	7	-			Х	
229908	Woodard , Aaliyah	F	10	2016	С			
311427	Woodard , Aynesti	F	8	-			Х	
315103	Wright , Daniel	М	9	2017		Х		
309759	Wright, Malaki	М	9	2017	Х			
317438	Yates , Zyier	М	10	2016	Х			
300411	Zavaleta , Hayden	М	9	2017	Х			