

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2017-2018

School:	Robertson County
KHSAA Audit Team Member:	Kathy Johnston
Date:	June 04, 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

ROBERTSON COUNTY

Accian	ad Auditor: Kathy, Jahnatan (kiahnatan @khasa ara)	Column 1	Column 2	Column 3
Assign	ed Auditor: Kathy Johnston (kjohnston@khsaa.org)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	70	54	124
Row 2	Percentage of Participation	56.45%	43.55%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$17,762	\$13,460	\$31,222
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	56.89%	43.11%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	0.44%	-0.44%	
Row 6	Per Participant Expenditure	\$253.74	\$249.26	
Row 7	Per Participants Difference in Expenditures	\$4.48		
Row 8	Total Enrollment (from KHSAA enrollment figures)	44	79	123
Row 9	Percentage of Enrollment	35.77%	64.23%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	20.68%	-20.68%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	7	4	11
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	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?	no	Does this school appea Subpart 1 for 0	
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)	13.5	The average number of processes team for unrepresented participation, divided by average number of underroot.	gender, added to total total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	49.1%	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	2	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?	no	Does this school appear lik Complia	ely to meet, Subpart 3 for ince?
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to mee Complia	et Test 1 for Title IX ance?
	TEST 2		•	
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	26.2%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Compli	
	TEST 3		1	
Row 23	TEST 3 RESULTS	-YES-	Appears likely to mee Complia	et Test 3 for Title IX ance?
Row 24	Test 3 Notes from Audit Team member listed above	meeting the standar	rtson County High Scho d of Test #3 as the resul port the documentation	ts of the 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

LINIOUN HIGH COHOOL ATTLETTO ACCOUNTION	
ANNUAL VERIFICATION OF TITLE IX PROCEDURES	
SCHOOL YEAR 2017-2018	

certifies to the Ke facts surrounding following provisione copy of which the following tas	(Name of High School) ntucky High School Athletic Associa compliance with 20 U.S.C. Sections in accordance with records th must be maintained in the Prinks: ender equity committee at the high sections.	ons 1681-1688, et. S at the school conta cipal's office, and to	(City) g is an accurate a eq. (also known ined in the pern the best of my	as Title IX). I certify the nanent Title IX file, at least knowledge have completed
Nome	A dalago	Dhana	T:41a	
Name	Address	Phone	Title	Student Devent Cooch Etc.)
DODNEY MAGOEY	BOX 8 MT.OLIVET			Student, Parent, Coach, Etc.)
RODNEY MASSEY		606-842-0059	ATHLETIC [JIRECTOR
JAMEY JOHNSON	KELLY RIDGE ROAD BROOKSVILLE	606-724-5421	PRINCIPAL	
THOMAS MITCHELL		606-724-5421	COACH	
ANN GRAUSE	1760 SARDIS RD	606-842-0058	COACH	
HOLLY LINVILLE	4122 OPOSSUM RD GERMANTOWN	606-584-7224	PARENT	
CARI LINVILLE	4122 OPOSSUM RD GERMANTOWN	606-584-7224	STUDENT	
MASON BURDEN	1469 OAKLAND RD MT.OLIVET	606-842-0509	STUDENT	
CARLEY TURNER	BOX 13 MT.OLIVET	606 206 3097	STUDENT	
II. Scheduled a mi Sep 18, 2017 Nov 20, 2017	inimum of three meetings during the	school year on the fo	llowing dates:	
Feb 19, 2018				
Feb 19, 2016				
III Designated the	e following person(s) as the Title IX of	coordinator for the set	ool:	
Name			dress	Phone
RODNEY MASS			uiess	606-842-0059
RODINET WAGO	ATTLE TIO DIRECTOR	\		000 042 0000
IV Designated the	e following person(s) as the Title IX	coordinator for the dis	trict:	
Name	· · · · · · ·		dress	Phone
RODNEY MASS			u1000	606-842-0059
RODINET WAGO	ATTILL TIO BIRLEOTOI	\		000 042 0000
Corrective Action In addition to the	are continuing to make periodic revi Plan. above information, the above reference copies of the self-assessment audit,	nced school maintains	a complete perm	anent file relative to Title IX
Digitally signed by Ro	dney Massey (rodney.massey@robertson.kg	yschools.us)	May 1, 2018 (08:35:55 AM
Principal Sig	gnature	D	ate	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Robertson County (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
	varsity						Х
Archery (coed) - Boys	jv						
	freshman						
	varsity						Х
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv		Х	Х	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
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	X	X	X		X	X
	freshman	X			х		X
	varsity						
Bowling - Boys	jv						
Bowing - Boys	freshman						
	varsity						
Bowling - Girls	jv						
Bowling - Giris	freshman						
		Х	Х	Х	Х	Х	Х
Chastleading	varsity	^		^	^	^	^
Cheerleading	jv freshman						
B (1) B	varsity						
Dance (coed) - Boys	jv						
	freshman						
- , s - , l	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Football	jv						
	freshman						
<u> </u>	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Fast Pitch Softball	jv		Х				
	freshman						
	varsity	Х	Х				
Golf - Boys	jv						
	freshman						
	varsity						
Golf - Girls	jv						
T	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Robertson County (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						
Coddei Boys	freshman						
	varsity						
Soccer - Girls	jv						
Goecei - Gills	freshman						
	varsity	Х					
Swimming - Boys		^					
Swimming - Boys	jv freshman						
		Х					
Swimming - Girls	varsity	^					
	jv freshman						
		Х					
Townia Baua	varsity	Χ					
Tennis - Boys	jv						
	freshman	· · · · · · · · · · · · · · · · · · ·					
	varsity	Х					
Tennis - Girls	jv						
	freshman						
	varsity						
Track - Boys	jv						
	freshman						
	varsity						
Track - Girls	jv						
	freshman						
<u> </u>	varsity						
Bowling - Unified	jv						
	freshman						
_	varsity						
Track - Unified	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Volleyball	jv	X	Х	Х	Х	Х	Х
	freshman	X	Х	Х			Х
	varsity						
Wrestling	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Robertson County (2017-2018)

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



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Robertson County (2017-2018)

Varsity Archery (coed) - Boys

Brierly, Donnie Brierly, Dougie Emmons, Christopher Hughes, Sam Lopez, Jose Mcconnell, Jon Mcconnell, Owen

Varsity Archery (coed) - Girls

Boarman, Marissa

Varsity Baseball

Allen, Trey Becker, Ross X Burden, Mason Cooper, Wyatt X Dice, Brandon Dotson, Eli X Dugan, Braydon Edmond, Jaydon Gooden, Landon Goodman, Nathan Hughes, Sam Jefferson, Carter King, Gage Lopez, Jose Maddox, Dalton Mains, Dillon X Marsh, lan McCloud, Garrett X Mcconnell, Owen X Norris, Patrick Pilosky, Joshua X Schalch, Alex Schultz, Trey X Webster, Michael

Whallen, Kendal

Varsity Basketball - Boys

Becker, Justin
Becker, Ross
Burden, Mason
Cooper, Wyatt
Dice, Brandon
Dixon, Sebastian
Dotson, Eli
Doyle, Bryce
Dugan, Braydon
X Goodman, Nathan
X McCloud, Garrett
Ross, Josh
Schalch, Alex
X Swanston, Bobo

Varsity Basketball - Girls

Courtney, Emma
Earlywine, Abby
Fryman, Torri
Green, Breanna
Hester, Molly
Johnson, Lily
Linville, Cari
Massey, Natalie
Maybrier, Sierra
Renaker, Soncerae
Roberts, Abri
Sutton, Hailey
Turner, Carley

Varsity Cheerleading

Bateman, Kayla Brenns, Bishop Brown, Jenna Chung, Stella Craig, Alaina Curtis, Katherine Duzan, Jacklyn Earlywine, Brandy Evans, Kaylee Giles, Jessie Kendall, Kamryn Massey, Keeley X Moore, Emma X Smith, Gabby X Thayer, Eden Webster, Legacy

Varsity Fast Pitch Softball

Bateman, Kayla Chung, Stella Conley, Chloe Courtney, Emma Courtney, Grace X Craig, Alaina Curtis, Katherine Flack, Haley Green, Breanna Hester, Molly Hunt, Samantha Kendall, Kamryn X Maybrier, Sierra X McCloud, Julia X Medley, Halee Roberts, Abri Turner, Carley Whitten, Annalee

Varsity Volleyball

Brown, Jenna
Duzan, Jacklyn
Evans, Kaylee
Hunt, Samantha
Kelly, Emily
Kendall, Kamryn
X Linville, Cari
Massey, Keeley
McCloud, Julia
Moore, Emma
Roberts, Abri
Thayer, Eden
Turner, Carley

Junior Varsity Basketball - Boys

Allen, Trey Becker, Justin Cooper, Wyatt Dice, Brandon Edmond, Jaydon Gay, Carson Gooden, Landon Jefferson, Carter Pilosky, Joshua

Junior Varsity Basketball - Girls

Courtney, Emma Earlywine, Abby Fryman, Torri Johnson, Lily Massey, Natalie Renaker, Soncerae Sutton, Hailey

Junior Varsity Volleyball

Brown, Jenna Duzan, Jacklyn Evans, Kaylee Hunt, Samantha Kelly, Emily Kendall, Kamryn Moore, Emma Roberts, Abri Thayer, Eden Turner, Carley

Freshman Basketball - Boys

Allen, Trey Becker, Justin Dice, Brandon Dixon, Sebastian Dotson, Eli

Edmond, Jaydon Gay, Carson Gooden, Landon Jefferson, Carter

Pilosky, Joshua

Freshman Basketball - Girls

Courtney, Emma Earlywine, Abby Fryman, Torri Johnson, Lily Massey, Natalie Renaker, Soncerae Sutton, Hailey

Freshman Volleyball

Cooper, Brooklyn Duzan, Jacklyn Earlywine, Abby Johnson, Lily Kelly, Emily Massey, Natalie



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

Participation Opportunities: Test One - Proportionality

i artioipation oppor	turninger reet erre	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	44	35.8%	70	56.5%
Row 2	BOYS	79	64.2%	54	43.5%
Row 3	Totals	123	100%	124	100%

		- 41	•		_
Insti	rı ı	CT	റ	n	c.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 29

- 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 Rodney Massey (Principal's Signature:	Date: May 1, 2018 08:35:55 AM
Principal's Signature. (rodneý mássey @ robertsón kyschóols us)	DateDate.





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

Robertson County (2017-2018)

TEAMS ADDED SINCE THE START OF 2012-2013 SCHOOL YEAR

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2012-2013 School Year	Current Number of Participants for the 2017-2018 School Year Who are Playing on Teams Added Since the 2012-2013 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2012-2013 School Year
GIRLS	VARSITY	4	45	1	1	
GIRLS	JV	2	17	1	7	
GIRLS	FROSH	2	13	2	13	
GIRLS	TOTAL	8	75	4	21	28.0%
BOYS	VARSITY	3	46	1	7	
BOYS	JV	1	9	0	0	
BOYS	FROSH	1	10	1	10	
BOYS	TOTAL	5	65	2	17	26.2%



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?	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).

. Describe your plans to address interest below:	

Principal	Signature:	Digitally signed by Rodney Massey	Date:	May 1, 2018 08:35:55 AM	
		Houney massey @ tobenson.kyschools.usi			



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:	4	45	60.0%
Row 2	j.v.:	2	17	22.7%
Row 3	frosh:	2	13	17.3%
Row 4	total:		75	100%
Boys				
Row 5	varsity:	3	46	70.8%
Row 6	j.v.:	1	9	13.8%
Row 7	frosh:	1	10	15.4%
Row 8	total:		65	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 Rodney Massey	Date: May 1, 2018 08:35:55 AM
	(rodnev.massev@robertson.kvschools.us)	



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2017-2018 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Robertson County

Sport	Equipment		Travel & Per Diem		Awa	Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	
Archery	\$1,137	\$0	\$89	\$0	\$83	\$0	\$500	1	\$0	\$0	
Baseball	\$867	\$0	\$877	\$0	\$119	\$0	\$1,000	1	\$0	\$0	
Basketball - Boys	\$2,506	\$0	\$3,562	\$0	\$179	\$0	\$4,250	3	\$100	\$0	
Basketball - Girls	\$2,316	\$0	\$3,212	\$0	\$111	\$0	\$4,250	3	\$100	\$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	
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	
Fast Pitch Softball	\$716	\$210	\$1,254	\$0	\$168	\$0	\$1,000	1	\$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	



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2017-2018 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Robertson County

Sport	Equipment		Travel & Per Diem Awards		ards	Salaries		Facilities		
	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	\$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	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Volleyball	\$982	\$0	\$819	\$0	\$124	\$0	\$1,500	3	\$1,000	\$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	\$13,460	43.1%
Expenditures for Girls	\$17,762	56.9%
Total Expenditures	\$31,222	



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			X		
Scheduling of Games and Practice Time			X		
Travel and Per Diem Allowances			X		
Coaching			Х		
Locker Rooms, Practice and Competitive Facilities			X		
Medical and Training Facilities and Services			X		
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 Plar	٦,
Form T-60.						

Principal's Signature:	Digitally signed by Rodney Massey	Date:	May 1, 2018 08:35:55 AM	
	(rodney massey@robertson kyschools us)			



SCHOOL YEAR 2017-2018 TITLE IX IMPROVEMENT PLAN Robertson County

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			
need a sport to got other students interested	add cross country fall 2018	Start: Mar 1, 2018 Complete: Aug 1, 2018			





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

KHSAA Form T63 Rev.11/17

Date	Apr 30, 2018
School Year:	2017-2018
School Name:	Robertson County
Who Administered The Survey?	ENGLISH TEACHERS
How Was The Survey Administered (paper/electronic)?	ELECTRINOC
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	ENGLISH CLASS
Enrollment in Grades 9-11 (from KDE):	89
Number of 8 th Grade Students Surveyed:	17
Number of Male Students Completing Survey:	55
Number of Female Students Completing Survey:	36
Completed By:	Rodney Massey
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	85.8%

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	
Dance	5
Field Hockey (Girls)	2
Football	12
Golf	2
Soccer	11
Volleyball (Girls)	15

KHSAA Sponsored Winter Sports/Sport Activities

Archery	10
Basketball	21
Bowling	4
Swimming	1
Wrestling	3

KHSAA Sponsored Spring Sports/Sport Activities

and a special contract of the second contract of				
Baseball	15			
Bass Fishing	7			
Softball	15			
Tennis	3			
Track and Field	6			



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

8	I prefer other activities such as band, chorus, etc.
23	I don't have time
3	The practice schedules and game times are inconvenient
15	The sport I like isn't offered
1	It's too expensive
5	Working
8	I don't feel I have the ability
0	Other:

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

Sport	Number
Badminton	30
Equestrian	7
Fencing	9
Gymnastics	16
Ice Hockey	11
Lacrosse	12
Rifle-Marksmanship	27
Rodeo	14
Ultimate Frisbee	15
Volleyball (Boys)	19
Wrestling (Girls)	7
Other	0

Digitally signed by Rodney Massey (rodney.massey@robertson.kyschools.May 1, 2018 08:35:55 AM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

 A. School
 Robertson County

 B. School Year
 2017-2018

 C. Total Varsity Athletes
 52

 D. Total Non-Varsity Athletes
 0

 E. Total below Grade 9 who played varsity
 8

 F. Total below Grade 9 who played non-varsity
 2

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
	Allen , Trey	М	9	2017	Х	·		·
325567	Bateman , Kayla	F	10	2016	X/C			
285020	Becker , Justin	М	8	-			Х	
249501	Becker , Ross	М	10	2016	Х			
282854	Brenns , Bishop	F	12	2014	С			
245257	Brown, Jenna	F	11	2015	X/C			
162781	Burden , Mason	М	12	2014	Х			
325571	Chung , Stella	F	11	2015	X/C			
216869	Conley , Chloe	F	12	2014	Х			
310658	Cooper , Brooklyn	F	8	=				Х
249502	Cooper , Wyatt	М	10	2016	Х			
285019	Courtney , Emma	F	9	2017	Х			
294049	Courtney , Grace	F	12	2014	Х			
256876	Craig , Alaina	F	10	2016	С			
293519	Curtis , Katherine	F	12	2014	X/C			
314735	Dice , Brandon	М	9	2017	Х			
314734	Dixon , Sebastian	М	9	2017	Х			
249505	Dotson , Eli	М	9	2017	X			
249503	Doyle , Bryce	М	10	2016	Х			
222258	Dugan , Braydon	М	12	2014	Х			
304711	Duzan , Jacklyn	F	9	2017	X/C			
310655	Earlywine , Abby	F	8	-			X	
216867	Earlywine , Brandy	F	12	2014	С			
285022	Edmond , Jaydon	М	9	2017	Х			
256875	Evans , Kaylee	F	10	2016	X/C			
293520	Flack , Haley	F	8	-			X	
314731	Fryman , Torri	F	9	2017	Х			
314729	Gay , Carson	М	8	-				Х
234683	Giles , Jessie	F	12	2014	С			
255182	Gooden , Landon	М	9	2017	Х			
253295	Goodman , Nathan	М	11	2015	Х			
225236	Green , Breanna	F	11	2015	Х			
314730	Hester, Molly	F	10	2016	Х			
320057	Hughes , Sam	М	9	2017	Х			
	Hunt , Samantha	F	10	2016	Х			
	Jefferson , Carter	М	9	2017	Х			
	Johnson , Lily	F	8	-			Х	
	Kelly , Emily	F	9	2017	Х			
	Kendall , Kamryn	F	10	2016	X/C			
	King , Gage	М	11	2015	Х			
	Linville , Cari	F	12	2014	Х			
295721	Lopez , Jose	М	9	2017	X			



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
323439	Maddox , Dalton	М	9	2017	X			
323441	Mains , Dillon	М	9	2017	X			
201728	Massey , Keeley	F	12	2014	X/C			
310657	Massey , Natalie	F	8	-			X	
166141	Maybrier , Sierra	F	11	2015	X			
249500	McCloud , Garrett	М	10	2016	X			
201729	McCloud , Julia	F	12	2014	X			
274215	Moore , Emma	F	10	2016	X			
249504	Pilosky , Joshua	М	9	2017	Х			
314739	Renaker , Soncerae	F	7	-			Х	
216868	Roberts , Abri	F	10	2016	Х			
285163	Ross , Josh	М	12	2014	Х			
222257	Schalch , Alex	М	10	2016	Х			
293518	Schultz , Trey	М	11	2015	Х			
314738	Sutton , Hailey	F	7	-			Х	
233421	Thayer, Eden	F	11	2015	Х			
194122	Turner , Carley	F	11	2015	Х			
282852	Webster , Legacy	F	12	2014	С			
206492	Whallen , Kendal	М	11	2015	Х			
325576	Whitten , Annalee	F	7	-			Х	