

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2017-2018

School:	Shawnee
KHSAA Audit Team Member:	Barbara Kok
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

SHAWNEE

Δeeian	ed Auditor: Barbara Kok (bkok@khsaa.org)	Column 1	Column 2	Column 3
Assign	ca Additor. Darbara Nok (bkok@kiisaa.org)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	78	131	209
Row 2	Percentage of Participation	37.32%	62.68%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$45,651	\$70,172	\$115,823
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	39.41%	60.59%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	2.09%	-2.09%	
Row 6	Per Participant Expenditure	\$585.27	\$535.66	
Row 7	Per Participants Difference in Expenditures	\$49.61		
Row 8	Total Enrollment (from KHSAA enrollment figures)	191	286	477
Row 9	Percentage of Enrollment	40.04%	59.96%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-2.72%	2.72%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	8	11	19
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants 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 Gende lowest value in Row 10 afte participation toler	r 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 appea Subpart 1 for C	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appeal Subpart 2 for C	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)	9.8	The average number of participation, divided by average number of underre	gender, added to total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	40.1%	Does that number equal additional participants wou	50%? If not, how many ld allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	38	to 50% (underrepreser participants divided by tot participa	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	
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)	32.4%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Complia	
	TEST 3		I compile	
Row 23	TEST 3 RESULTS	-YES-	Appears likely to mee	
Row 24	Test 3 Notes from Audit Team member listed above		n provided on the T-3 fo ates the standard estab	rm and 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.



The Shawnee

(Name of High School)

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION **ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

____ High School, Louisville

(City)

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SCHOOL YEA	2017-20	18	

facts surrounding complian following provisions in ac	gh School Athletic Association to ce with 20 U.S.C. Sections 16 ccordance with records at the e maintained in the Principal's	681-1688, et. Seq. e school contained	(also knowr I in the per	as Title IX). I certify the manent Title IX file, at least
I. Established a gender equattachment if necessary)	ity committee at the high school	. (List committee p	ersonnel ar	nd provide
Name	Address	Phone (Sunt	Title Principal	Student, Parent, Coach, Etc.)
Dr. Jeronda Majors	4001 Herman Street Louisville, KY 40212	502-485-8326	Assistant Pr	
	4001 Herman Street Louisville, KY 40212	502-485-8326	Athletic Dire	•
,	4001 Herman Street Louisville, KY 40212	502-485-8326	Asst. Athleti	
Michael Sturgeon	4001 Herman Street Louisville, KY 40212	502-485-8326	Asst. Athleti	c Director
_	4001 Herman Street Louisville, KY 40212	502-485-8326	Bookkeeper	
Geary Morton	4001 Herman Street Louisville, KY 40212	502-485-8326	Boys Track	Coach/Girls Track Coach
Amanda Castro	4001 Herman Street Louisville, KY 40212	502-485-8326	Cheer Spon	sor
Michael Jolly	4001 Herman Street Louisville, KY 40212	502-485-8326	Softball Coa	ich
Jo Jo McGee	4001 Herman Street Louisville, KY 40212	502-485-8326	Student Ath	ete
Christopher Nuckols	4001 Herman Street Louisville, KY 40212	502-485-8326	Student Ath	ete
Karin Bennett	4001 Herman Street Louisville, KY 40212	502-485-8326	Parent	
	three meetings during the school	ol year on the followi	ng dates:	
Sep 14, 2017				
Jan 18, 2018				
Apr 19, 2018				
	() (- 11 1) (11			
	person(s) as the Title IX coordin			
Name	Title	Address 4001 Herman Street Louisville		Phone
Michael Sturgeon	Assistant Athletic Director	40212	5, 1(1	502-485-8326
IV Decimated the following				
	person(s) as the Title IX coordi			Dhono
Name Dr. Coorgio Hampton	Title	Addres 3332 Newburg Road Louisvill	-	Phone
Dr. Georgia Hampton	Director of Compliance and Investigations	40232		502-485-3011
<u> </u>	<u> </u>			
•	uing to make periodic reviews o	f the boys' and girls'	athletics pro	ogram reflected in the
Corrective Action Plan.				. C
	rmation, the above referenced s			
records including copies of t	he self-assessment audit, all co	rrective action plans	, and otner r	eiated materials.
Digitally signed by LaJuan D Lewis	s (lajuan.lewis@jefferson.kyschools.us)		April 26. 201	8 17:09:25 PM
Principal Signature	, , , , , , , , , , , , , , , , , , , ,	Date	• • •	
par ergitature		Julio		



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Shawnee (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х		Х
Baseball	jv						
	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		
	varsity						
Bowling - Boys	jv						
Downing - Doys	freshman						
	varsity						
Bowling - Girls	jv						
Bowling - Girls	freshman						
		Х	X	X	Х	Х	Х
Chaadaadin u	varsity	^	^	^	^	^	^
Cheerleading	jv						
	freshman						
	varsity						
Dance (coed) - Boys	jv						
	freshman						
	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Football	jv						
	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
Fast Pitch Softball	jv						
	freshman						
	varsity	Х	х	х	х	х	Х
Golf - Boys	jv						
Con - Boys	freshman						
	varsity	Х	Х	Х	Х	Х	
	varsity	^	^	^	^	^	
Golf - Girls	jv						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Shawnee (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						
(coca, c	freshman						
	varsity						
Slow Pitch Softball	jv						
Olow Fitch Contban	freshman						
	varsity						
Sanaar Baya							
Soccer - Boys	jv						
	freshman						
0	varsity						
Soccer - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Swimming - Boys	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	X
Swimming - Girls	jv						
	freshman						
	varsity		Х	Х	Х	Х	Х
Tennis - Boys	jv						
	freshman						
	varsity				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						
Bowning - Onlined	freshman						
Track Haiffer	varsity						
Track - Unified	jv						
	freshman		V	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , ,	V	V
	varsity	Х	Х	Х	Х	Х	Х
Volleyball	jv						
	freshman						
	varsity		Х	Х	Х	Х	Х
Wrestling	jv		Х	Х	Х		
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Shawnee (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	Х
	jv						
	freshman						
Cross Country - Girls	varsity	Х	Х	Х	Х	Х	Х
	jv						
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS **Shawnee (2017-2018)**

Varsity Baseball

Angel, Connor Campbell, Noah Cardoza, Gerson Fields, Tyreese Fryear, Braden Heck, Johnathan Justice, Jacob LeFlore, Juwan Rehnberg, Luke Smith, Keidrick Thompson, Johnny Warf, Devin Woodard, Jacky Wright, Blaze Zachary, Andrew

X White-King, Zuri Wilkerson, Rachel X Williams, Brandi X Williams, Bria

Woods(Jr.), Ahmad Zachery, John

Varsity **Tennis - Boys**

Hetata, Adam

Varsity Cheerleading

Bartee, Shameka Brice, Jacy Carr, Alinéa Cowherd, Alexandria Nesbitt, Savantis Niyonsaba, Diane Stevens, Niah Stott, Cierra

Varsity Fast Pitch Softball

Bailey, Milan Barger, Emily Braun, Elizabeth Brice, Jacy Diffenbenbuche, Guenevie Dunaway, Amber Heck, Brianna Horton, J Aria Jamison, Tressa Nesbitt, Savantis Nivonsaba, Diane Riddle, Diamen Standifer, Sierra Thomas, Molazia Thompson, Diarra Vannerson, Ericka Vozzo, Brooklyn Wilkerson, Rachel

Varsity Tennis - Girls

Varsity

Bailey, Milan X Cuff, Makerhen X Forrest, Makenzie X Frazier, Danija X Goodall, Tanaiya X Goodman, Katelyn X Goodman, Peyton X Harrison, Taleah X Johnson, Kira X Lamey, McKayla X Love, Jaidah X McGee, Johmika X Miller, Brittany X Wilbert, Shelby X Wilson-Johnson, Erica

Varsity Basketball - Boys

Berry, Marcus Bivens, Josiah Boyd, Jermon X Broadus, Reginald W Carter, Deandre Dickerson, Armone Finch, Thomas Gray, Devon Gray, Lajuantre X Hardin, Phillip Harper, Robert Heck, Johnathan Jackson, Chris Jackson, Donald Johnston, Dalton Lewis, Jeremiah Lewis, Ronald Nuckols, Chris Pettus, Terrence Pickett, Deshon Pillow, Harold

Varsity Football

Banks, Jeremiah Bell, LeShawn X Board, Dante Bowen, DeAndre Browning, John Carter, Deandre Case, Samuel Coleman, Richard Derricotte, Johnny Edison, Niyilema X Farris, Xavier Foster, Robert Fryear, Braden Gahima, Eric Goacher, Matthew Gray, Lajuantre Gray, Lejuantre Hall, Corleone Hardin, JacQuinn Harper, Robert Heck, Johnathan X Hood, Jordan Jackson, Chris Lang, Ryan X LeFlore, Juwan

Varsity Basketball - Girls

Bailey, Milan Broadus, Lillian Cuff, Makerhen Forrest, Makenzie Heck, Brianna Johnson, Kira McGee, Johmika Oliver, Avionna X Patterson, Keiana Price, Nevaeh Smith, Janae X Thompson, Diarra Vannerson, Ericka

Pillow, Robert Preu, Cameron

Warf, Devin

X Wray, Ashon

Arvin, Actaveon X Badgett, Jereme

Lewis, Ronald Marks, Jamiah Nuckols, Chris Parker, Thomas Ross, Shennell

X Savage, Devon Steadmon, Cameron Steadmon, Collin Summers, Chris Taylor, Dámion

Thompson, Johnny X Thompson, Semaj Walker, Tre Von Ware, Devontea Whitt, Chase

Varsity Golf - Boys

Alex, Daniel Angel, Connor Bennett, William Fryear, Braden

Varsity Swimming - Boys

Bennett, William Couzin, Leone X Gardner, Samuel Hale, Skylar Hetata, Adam Murad, Gabriel Rehnberg, Luke Rodgers, Dustin X Torp, Julian

Track - Boys Calhoun, Trevon

Carter, Deandre X Duncan, Demetrius Gray, Lajuantre X Gray, Lejuantre Harper, Robert Havena, Robert Jackson, Donald X Jones, Anthony Laws, Malachi Lewis, Jeremiah Marks, Jamiah Nuckols, Chris Perkins, Rayjon Pettus, Terrence Pillow, Robert Walker, Tre Von

Varsity Swimming - Girls

Bailey, Milan Bennett, Jessica Berkley, Imari X Goodáll, Tanaiya X Logsdon, Isabella O Reilly, Alyssa Priddy, Andrea X Rio, Állison X Wilbert, Shelby

Varsity Track - Girls

Cuff, Makerhen Frazier, Danija Goodall, Tanaiya Goodman, Katelyn Goodman, Peyton Harrison, Taleah Johnson, Kira X Knox, Danaysia Lamey, McKayla Love, Jaidah McGee, Johmika Miller, Brittany Wilson-Johnson, Erica



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

Varsity Volleyball

Carter, Tontyana
Diffenbenbuche, Guenevie
Forrest, Makenzie
Goacher, Olivia
Horton, J Aria
Jackson, Delisha
Lamey, McKayla
O Reilly, Alyssa
Reese, Jada
Riggle, Catherine
White-King, Zuri
Williams, Dimond

Junior Varsity Basketball - Girls Makerben

Cuff, Makerhen Heck, Brianna Johnson, Kira McGee, Johmika Oliver, Avionna Price, Nevaeh Smith, Janae Thompson, Diarra

Varsity Wrestling

Barnett, Lashodd Bennett, Jessica Day, Roderick Duncan, Demetrius Edison, Niyilema Marks, Jamiah

Freshman Basketball - Boys

Downs, Demetrius Fields, Tyreese Gray, Devon Harper, Robert Lewis, Jeremiah Lewis, Robert Woodard, Jacky Wray, Ashon Wright, Blaze

Varsity Cross Country - Boys

Carter, Deandre Couzin, Leone Fuentes-Brunelis, Dariel Humbert, Jacob Pillow, Harold Pillow, Robert

Varsity Cross Country - Girls

Cuff, Makerhen Goodman, Katelyn Love, Jaidah Patterson, Keiana Price, Nevaeh Reed, Hayley Tillman, Denise Ware, Nicola

Junior Varsity Basketball - Boys

Carter, Deandre
Dickerson, Armone
Downs, Demetrius
Fields, Tyreese
Gray, Devon
Lewis, Jeremiah
Lewis, Robert
Preu, Cameron
Todd, Stephen
Woodard, Jacky
Wray, Ashon
Wright, Blaze



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

Participation Opportunities: Test One - Proportionality

· ai iioipaiioii oppoi		. repertienanty			
		(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	191	40.0%	78	37.3%
Row 2	BOYS	286	60.0%	131	62.7%
Row 3	Totals	477	100%	209	100%

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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 20

- 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 LaJuan D Lewis (Jajuan Lewis@jefferson.kyschools.us)	Date: April 26, 2018 17:09:25 PM
FIIICIPALS SIGNATURE. (laiuan lewis@iefferson kyschools us)	DateDate





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

Shawnee (2017-2018)

TEAMS ADDED SINCE THE START OF 2012-2013 SCHOOL YEAR

	٧	J۷	F
Archery (coed) - Boys			
Baseball	Χ		
Basketball - Boys			
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	Χ		
Track - Boys			
Wrestling	Χ		

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
Fast Pitch Softball	X		
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls	Х		
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	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	7	94	2	33	
GIRLS	JV	1	8	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	8	102	2	33	32.4%
BOYS	VARSITY	9	125	3	22	
BOYS	JV	1	12	0	0	
BOYS	FROSH	1	9	0	0	
BOYS	TOTAL	11	146	3	22	15.1%



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 Bowling and Soccer	Yes Bowling and 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?	Yes Butler, Central, Manual, Portland Christian, and	Yes Butler, Central, Manual, Portland Christian, and

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:
The school is looking to add Boys and Girls Soccer. We will offer registration for the 2018-2019 school year. Coaches will be hired for the respective sports.

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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	94	92.2%
Row 2	j.v.:	1	8	7.8%
Row 3	frosh:	0	0	0.0%
Row 4	total:		102	100%
Boys				
Row 5	varsity:	9	125	85.6%
Row 6	j.v.:	1	12	8.2%
Row 7	frosh:	1	9	6.2%
Row 8	total:		146	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 LaJuan D Lewis	Date: April 26, 2018 17:09:25 PM
	(laiuan lewis@iefferson kyschools us)	



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

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	\$1,750	\$0	\$750	\$0	\$100	\$0	\$4,534	1	\$1,000	\$0
Basketball - Boys	\$2,000	\$0	\$1,125	\$0	\$200	\$0	\$9,999	3	\$1,200	\$0
Basketball - Girls	\$750	\$0	\$1,125	\$0	\$200	\$0	\$7,439	2	\$1,200	\$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	\$1,000	\$0	\$750	\$0	\$100	\$0	\$3,777	1	\$2,000	\$0
Cross Country - Girls	\$1,000	\$0	\$750	\$0	\$100	\$0	\$3,052	1	\$2,000	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$750	\$0	\$1,125	\$0	\$100	\$0	\$4,534	1	\$1,250	\$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	\$1,500	\$0	\$900	\$0	\$200	\$0	\$4,649	1	\$4,500	\$0
Golf - Boys	\$125	\$0	\$500	\$0	\$50	\$0	\$1,861	1	\$2,000	\$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 Shawnee

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	\$750	\$0	\$500	\$0	\$100	\$0	\$2,441	1	\$0	\$0
Swimming - Girls	\$750	\$0	\$500	\$0	\$100	\$0	\$1,220	1	\$0	\$0
Tennis - Boys	\$75	\$0	\$100	\$0	\$50	\$0	\$2,326	1	\$0	\$0
Tennis - Girls	\$75	\$0	\$100	\$0	\$50	\$0	\$1,163	1	\$0	\$0
Track - Boys	\$1,250	\$0	\$1,800	\$0	\$150	\$0	\$4,534	1	\$1,500	\$0
Track - Girls	\$1,250	\$0	\$1,800	\$0	\$150	\$0	\$4,534	1	\$1,500	\$0
Volleyball	\$750	\$0	\$500	\$0	\$100	\$0	\$4,534	1	\$1,200	\$0
Wrestling	\$2,750	\$0	\$750	\$0	\$100	\$0	\$3,226	1	\$1,200	\$0

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

Expenditures for Boys	\$70,172	60.6%
Expenditures for Girls	\$45,651	39.4%
Total Expenditures	\$115,823	



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			Х		
Tutoring			Х		
Athletic Scholarships			Х		

If an advantage/inequity is indicated	, corrective action	should be shown	on the	Corrective A	Action F	٦lan,
Form T-60.						

Principal's Signature:	Digitally signed by LaJuan D Lewis	Date:	April 26, 2018 17:09:25 PM
	(lauran lowie @) offereen kyechoole ue)		



SCHOOL YEAR 2017-2018 TITLE IX IMPROVEMENT PLAN Shawnee

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
Track		Start: Jun 4, 2018 Complete: Jun 18, 2018
Football		Start: Jul 2, 2018 Complete: Jul 16, 2018
Small Gymnasium		Start: Jun 4, 2018 Complete: Jul 2, 2018
Large Gymnasium	Refinishing and painting of the large gym floor	Start: Jun 4, 2018 Complete: Jul 2, 2018





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

KHSAA Form T63 Rev.11/17

Date	Apr 26, 2018
School Year:	2017-2018
School Name:	Shawnee
Who Administered The Survey?	Jonathan Aerne, Amanda Castro,
How Was The Survey Administered (paper/electronic)?	Feresa Cornelius, Jaime Whitaker,
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	English Classes
Enrollment in Grades 9-11 (from KDE):	382
Number of 8 th Grade Students Surveyed:	72
Number of Male Students Completing Survey:	168
Number of Female Students Completing Survey:	206
Completed By:	LaJuan D Lewis
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	82.4%

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	19
Dance	39
Field Hockey (Girls)	8
Football	47
Golf	6
Soccer	37
Volleyball (Girls)	33

KHSAA Sponsored Winter Sports/Sport Activities

Archery	43
Basketball	51
Bowling	17
Swimming	19
Wrestling	17

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	27
Bass Fishing	7
Softball	31
Tennis	16
Track and Field	42



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

54	I prefer other activities such as band, chorus, etc.
57	I don't have time
12	The practice schedules and game times are inconvenient
22	The sport I like isn't offered
0	It's too expensive
26	Working
0	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	29
Equestrian	3
Fencing	1
Gymnastics	9
Ice Hockey	4
Lacrosse	21
Rifle-Marksmanship	47
Rodeo	3
Ultimate Frisbee	38
Volleyball (Boys)	16
Wrestling (Girls)	3
Other	0

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Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School Snawnee		
B. School Year		
C. Total Varsity Athletes		122
C. Total Varsity Athletes D. Total Non-Varsity Athletes E. Total below Grade 9 who played varsity		4
E. Total below Grade 9 who played va	rsity	12
F. Total below Grade 9 who played no	n-varsity	0

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
276963	Alex , Daniel	М	8	-	·	·	Х	·
260545	Angel , Connor	М	10	2016	Х			
311778	Arvin , Actaveon	М	11	2015	Х			
254680	Bailey , Milan	F	12	2014	Х			
309607	Banks , Jeremiah	М	9	2017	Х			
323382	Barger , Emily	F	9	2017	Х			
286702	Barnett , Lashodd	М	10	2016	Х			
283657	Bartee , Shameka	F	11	2015	С			
309601	Bell , LeShawn	М	9	2017	Х			
283842	Bennett , Jessica	F	11	2015	Х			
276962	Bennett , William	М	8	=			Х	
319545	Berkley , Imari	F	9	2017	X			
224084	Berry , Marcus	М	12	2014	Х			
283636	Bivens , Josiah	М	10	2016	X			
309603	Bowen , DeAndre	М	12	2014	Х			
254669	Boyd , Jermon	М	11	2015	Х			
323383	Braun , Elizabeth	F	10	2016	Х			
283658	Brice , Jacy	F	12	2014	X/C			
	Broadus , Lillian	F	12	2014	Х			
309599	Browning , John	М	9	2017	X			
323651	Calhoun , Trevon	М	9	2017	Х			
323637	Campbell , Noah	М	9	2017	Х			
323638	Cardoza , Gerson	М	9	2017	Х			
284950	Carr , Alinea	F	10	2016	С			
277773	Carter , Deandre	М	10	2016	Х			
277770	Carter , Tontyana	F	12	2014	Х			
	Case , Samuel	М	9	2017	Х			
252015	Coleman , Richard	М	12	2014	X			
254971	Couzin , Leone	М	9	2017	Х			
283665	Cowherd , Alexandria	F	11	2015	С			
254679	Cuff , Makerhen	F	11	2015	Х			
286700	Day , Roderick	М	12	2014	Х			
309586	Derricotte , Johnny	М	12	2014	Х			
283639	Dickerson , Armone	М	10	2016	X			
199368	Diffenbenbuche, Guenevie	F	10	2016	Х			
	Downs , Demetrius	М	9	2017		Х		
	Dunaway , Amber	F	11	2017	Х			
	Duncan , Demetrius	М	11	2015	Х			
286701	Edison , Niyilema	М	10	2016	Х			
	Fields , Tyreese	М	9	2017	Х			
	Finch , Thomas	М	11	2015	Х			
224093	Forrest , Makenzie	F	12	2014	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 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
	Foster , Robert	М	12	2014	Х	,	ĺ	,
291826	Frazier , Danija	F	10	2016	Х			
198410	Fryear , Braden	М	10	2016	Х			
278285	Fuentes-Brunelis , Dariel	М	11	2015	Х			
260737	Gahima , Eric	F	12	2014	Х			
278275	Goacher, Matthew	М	12	2014	Х			
277764	Goacher , Olivia	F	10	2016	Х			
283843	Goodall , Tanaiya	F	8	-			X	
277772	Goodman , Katelyn	F	8	-			X	
323647	Goodman , Peyton	F	7	-			X	
314213	Gray , Devon	М	9	2017	Х			
239151	Gray , Lajuantre	М	11	2015	Х			
	Gray , Lejuantre	М	11	2015	Х			
	Hale , Skylar	М	9	2017	Х			
	Hall , Corleone	М	9	2017	Х			
	Hardin , JacQuinn	М	9	2017	Х			
	Harper , Robert	М	9	2017	Х			
	Harrison , Taleah	F	7	=			Х	
	Havena , Robert	М	9	2017	Х			
	Heck , Brianna	F	11	2015	Х			
	Heck , Johnathan	М	12	2014	Х			
	Hetata , Adam	М	10	2016	X			
	Horton , J Aria	F	12	2014	Х			
	Humbert , Jacob	M	9	2017	X			
	Jackson , Chris	М	12	2014	X			
	Jackson , Delisha	F	11	2015	X			
	Jackson , Donald	M	11	2015	X			
	Jamison , Tressa	F	9	2017	X			
	Johnson , Kira	F	7	-			X	
	Johnston , Dalton	M	12	2014	Х			
	Justice , Jacob	M	9	2017	X			
	Lamey , McKayla	F	11	2015	X			
	Lang , Ryan	M	12	2014	X			
	Laws , Malachi	M	12	2014	X			
	LeFlore , Juwan	M	12	2014	X			
	Lewis , Jeremiah	M	9	2017	X			
	Lewis , Robert	M	9	2017	,,	X		
	Lewis , Ronald	M	12	2017	X			
	Love , Jaidah	F	11	2015	X			
	Marks , Jamiah	M	11	2015	X			
	McGee , Johmika	F	11	2015	X			
	Miller , Brittany	F	11	2015	X			
	Murad , Gabriel	M	10	2015	X			
	Nesbitt , Savantis	F	12	2010	X/C			
	Niyonsaba , Diane	F	12	2014	X/C			
	Nuckols , Chris	M	11	2014	X			
	O Reilly, Alyssa	F	8	2015	^		X	
	Oliver, Avionna	F	7	-			X	
	Parker , Thomas	M	10	2016	X		^	
	Patterson , Keiana	F	11	2015	X			
					X			
290005	Perkins , Rayjon	М	12	2014	_ ^			





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

							1 =	
				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
254887	Pettus , Terrence	М	11	2015	Х			
224083	Pickett , Deshon	М	12	2014	X			
254672	Pillow , Harold	М	11	2015	Х			
254673	Pillow , Robert	М	11	2015	Х			
283630	Preu , Cameron	М	10	2016	Х			
277771	Price , Nevaeh	F	8	-			Х	
319546	Priddy, Andrea	F	11	2015	Х			
278286	Reed , Hayley	F	8	-			X	
246862	Reese , Jada	F	12	2014	Х			
225755	Rehnberg , Luke	М	10	2016	Х			
323387	Riddle , Diamen	F	12	2017	Х			
277765	Riggle , Catherine	F	11	2015	X			
	Rodgers , Dustin	М	10	2016	Х			
	Ross , Shennell	М	11	2015	Х			
282866		F	10	2016	Х			
323640	-	М	9	2017	Х			
	Standifer , Sierra	F	9	2017	Х			
278277	Steadmon , Cameron	М	12	2014	X			
	Steadmon , Collin	М	10	2016	X			
254991	Stevens , Niah	F	11	2015	С			
246865		F	11	2015	C			
218793		M	12	2014	X			
	Taylor , Damion	M	12	2014	X			
323389		F	10	2017	X			
318069	,	F	10	2016	X			
309602	•	M	9	2017	X			
	Tillman , Denise	F	12	2014	X			
283637	Todd , Stephen	M	10	2014	Λ	Х		
318067	Vannerson , Ericka	F	12	2014	X	Λ		
323384	· · · · · · · · · · · · · · · · · · ·	F	11	2014	X			
260735	, ,	M	11	2015	X			
	Ware , Devontea	M	10	2016	X			
	Ware , Nicola	F	12	2010	X			
	Warf , Devin	M	11	2014	X			
	White-King , Zuri	F	8	2015	^		X	
				2015	V		^	
	Whitt , Chase Wilkerson , Rachel	M F	11	2015	X			
			12	2014	X			
	Williams , Dimond	F	12	2014	X			
	Wilson-Johnson , Erica		9	2017	X			
	Woodard , Jacky	M	9	2017	X			
	Woods Jr., Ahmad	M	9	2017	X	.,		
	Wray , Ashon	M	9	2017	V	Х		
	Wright , Blaze	M	9	2017	X			
	Zachary , Andrew	M	10	2016	X			
278279	Zachery , John	М	12	2014	X			