

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2018-2019

School:	East Ridge
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 07, 2019

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):

The internal audit summary shows that total athletic spending slightly favors the male athletes. This disparity appears to be addressed on the current T-60 form.





KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2018-2019 TITLE IX INTERNAL AUDIT SUMMARY

EAST RIDGE

Assigned Auditor: Gary W. Lawson (glawson@khsaa.org) Girls Bovs Total Total Participants (from T-1) 174 189 3.3 Percentage of Participants (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Row 3 Row 4 Row 4 Row 5 Row 5 Row 6 Row 6 Row 7 Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Row 6 Row 7 Row 8 Row 7 Row 8 Row 7 Per Participants Expenditure Row 10 Percentage of Expenditures Row 8 Row 8 Row 8 Row 9 Per Participants Difference between Percentage of Expenditures (Row 4) and Participants Difference in Expenditures Row 8 Row 9 Per Participants Difference in Expenditures Row 10 Percentage of Incomment Row 10 Percentage of Participants (Row 2) Percentage of Participants (Row 2) Total Expenditures Row 10 Percentage of Participants (Row 2) Total Expenditures Row 10 Percentage of Participants (Row 2) Total Expenditures Row 10 Percentage of Participants (Row 2) Total Expenditures Row 10 Percentage of Participants (Row 2) Total Expenditures Row 10 Percentage of Participants (Row 2) Total Expenditures Row 11 Row 12 Toterance Limit based on participation ratio to enrollment Row 12 Test 1 Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender? Test 1, Subpart 3 Participants per Non-Coed Team (Row 2) Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (Row 2) Test 1, Subpart 3 Dose it appear that the average participation per non Coed Team for Row 10 plus/minus the percentage in Row 12 for manufarrepresented gender? Test 1, Subpart 3 Dose it appear that the average participation per non Coed Team articipants Percentage of Row 10 plus/minus the percentage in Row 12 for Test Non-Coed Team for Underrepresented gender (Row 2) Test 1 Subpart 3 Dose it appear that the average participation per non Coed Team articipants per Non-Coed Team		EAST RIDGE							
Total Participants (from T-1)	Assign	ed Auditor: Gary W. Lawson (glawson@khsaa.org)		г г	Column 3				
Percentage of Participation 47,93% 52,07% 100	ĺ			· ·					
Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Row 4 Row 4 Row 5 Row 5 Row 6 Row 6 Row 6 Row 7 Row 7 Row 8 Row 7 Row 8 Row 9 Row 9 Row 10 Row 10 Row 10 Row 10 Row 11 Row 11 Row 11 Row 12 Total Enrollment (from KHSAA enrollment figures) Row 12 Row 13 Row 14 Row 15 Row 17 Row 18 Row 17 Row 18 Row 19 Row 10 Row 10 Row 10 Row 10 Row 10 Row 10 Row 11 Row 11 Row 12 Total Enrollment (Row 2) Row 12 Total Enrollment (Row 2) Row 12 Total Enrollment (Row 2) Row 13 Row 14 Total Enrollment (Row 2) Row 15 Row 16 Row 17 Total Enrollment (Row 2) Row 18 Row 19 Row 10 Row 11 Total Enrollment (Row 2) Row 12 Total Enrollment (Row 2) Row 13 Row 14 Total Enrollment (Row 2) Row 15 Row 16 Row 17 Total Enrollment (Row 2) Row 18 Row 19 Row 19 Row 10 Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Row 16 Total Enrollment (Row 2) Row 17 Total Enrollment (Row 2) Row 18 Row 19 Test 1, Subpart 2, Is Row 10 plus/minus 5% for underrepresented gender? Row 16 Total Enrollment (Row 2) Row 17 Test 1, Subpart 3 Ratio of Participants per Non-Coed Team for underrepresented gender (Row 2) Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (Row 2) Row 19 Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (Row 2) Row 19 Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (Row 1) Row 19 Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (Row 2) Row 19 Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (Row 1) Row 19 Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (Row 1) Row 19 Test 1, Subpart 3 Participants per Row 10 Row 19 Test 1, Subpart 3 Participants per Row 10 Row 19 Test 1, Subpart 3 Participants Per Row 10 Row 19 Test 1, Subpart 3 Part	Row 1		174	189	363				
Bass Fishing and Unified Track/Bowling) \$0.04.75 \$10.9.964 \$15.9.46	Row 2		47.93%	52.07%	100%				
Row 5 Row 5 Row 6 Row 7 Row 6 Row 7 Row 8 Row 7 Row 8 Row 7 Row 8 Row 8 Row 8 Row 9 Refrechatage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2) Row 7 Row 8 Row 8 Row 9 Refracticipant Expenditure Row 10 Row 10 Row 10 Row 10 Row 11 Row 11 Row 11 Row 12 Row 12 Total Enrollment (from KHSAA enrollment figures) Row 13 Row 13 Row 14 Row 15 Row 15 Row 15 Row 16 Row 17 Row 17 Row 18 Row 18 Test 1, Subpart 3, Lis Row 10 plus/minus the percentage in Row 12 for underrepresented gender? Row 15 Row 15 Test 1, Subpart 3 Participants per Row-Coed Team for underrepresented gender? Row 16 Row 17 Row 17 Row 18 Test 1, Subpart 3 Participants per Row-Coed Team for Underrepresented gender? Row 17 Row 18 Test 1, Subpart 3 Participants per Row-Coed Team for Underrepresented gender? Row 17 Row 18 Test 1, Subpart 3 Participants per Row-Coed Team for Underrepresented gender? Row 19 Test 1, Subpart 3 Participants per Row-Coed Team for Underrepresented gender? Row 19 Test 1, Subpart 3 Row 10 plus/minus the percentage in Row 12 for Underrepresented gender? Row 17 Test 1, Subpart 3 Participants per Row-Coed Team for Underrepresented gender? Row 18 Test 1, Subpart 3 Row 10 plus/minus the percentage in Row 12 for Underrepresented gender? Row 19 Test 1, Subpart 3 Row 10 plus/minus the percentage in Row 12 for Underrepresented gender? Row 17 Test 1, Subpart 3 Row 19 Test 2 Percent Parti	Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$80,475	\$108,964	\$189,439				
Percentage of Participation (Row 2) S462.50 \$576.53 Row 8 Per Participant Expenditure \$462.50 \$576.53 Per Participant Expenditure \$462.50 \$576.53 Per Participant Difference in Expenditures 238 247 4 Row 8 Total Enrollment (from KHSAA enrollment figures) 238 247 4 Row 9 Percentage of Enrollment 49.07% 50.93% 100 Percentage of Enrollment 49.07% 50.93% 100 Percentage of Participation (Row 2) 1.14% 1.14% Row 11 1.14% 1.14% Row 11 1.14% 1.14% Row 12 Tolerance Limit based on participation ratio to enrollment 3.0% 1.14% Row 13 Underrepresented Gender GIRLS 1.14% 1.14% Row 14 Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Yes Does this school appear likely to meet Tes Subpart 1 for Complement 1.14% Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender? Yes Does this school appear likely to meet Tes Subpart 2 for Complement 1.14% 1.14% Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) 15.8 Test 1, Subpart 3 Ratio of Participants/Team to Total 50.1% 1.14%	Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	42.48%	57.52%	100%				
Per Participants Difference in Expenditures \$114.03	Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-5.45%	5.45%					
Row 8 Total Enrollment (from KHSAA enrollment figures) Row 9 Percentage of Enrollment Row 10 Percentage of Enrollment Row 10 Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2) Row 11 Underpressed of Participation (Row 2) Tolerance Limit based on participation ratio to enrollment Row 12 Tolerance Limit based on participation ratio to enrollment TEST 1 Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Row 14 Test 1, Subpart 2, Is Row 10 plus/minus 5% for underrepresented gender? Row 15 Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender? Row 16 Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Test 1, Subpart 3 Dees it appear that the average participation per non Coed team rationalizes a less than 50% overall participation per non Coed team rationalizes a less than 50% overall participation per non Coed team rationalizes as less than 50% overall participation per non Coed team rationalizes as less than 50% overall participation per non Coed team rationalizes as for the average participation per non Coed team rationalizes as for the average participation per non Coed team rationalizes as for the average participation per non Coed team rationalizes as for the average participation per non Coed team rationalizes as for the average participation per non Coed team rationalizes as for the average participation per non Coed team rationalizes as for the average participation per non Coed team rationalize	Row 6	Per Participant Expenditure	\$462.50	\$576.53					
Row 9 Percentage of Enrollment 49.07% 50.93% 100 Row 10 Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2) Row 11 Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Rowling) Row 12 Tolerance Limit based on participation ratio to enrollment 3.0% Ill number of puricipants is less than 100, tolerance is 5%, if 170 or more the 100 or more than 10	Row 7	Per Participants Difference in Expenditures		\$114.03					
Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	Row 8	Total Enrollment (from KHSAA enrollment figures)	238	247	485				
Row 11 Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling) 11 10 10 1	Row 9	Percentage of Enrollment	49.07%	50.93%	100%				
Unified Track/Bowling)	Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-1.14%	1.14%					
Row 12 Tolerance Limit based on participation ratio to enrollment Row 13 Underrepresented Gender TEST 1 Row 14 Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender? Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Test 1, Subpart 3 Ratio of Participants/Team to Total Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3, Does it appear that the average participation rate? Row 20 Test 1 RESULTS (OVERALL) Test 2 Percent Participant Increase from Added Teams (from T-2) Test 3 RESULTS Appears likely to meet Test 3 or Title IX Compliance? Appears likely to meet Test 3 or Title IX Compliance? Appears likely to meet Test 3 or Title IX Compliance? Appears likely to meet Test 3 or Title IX Compliance?	Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	11	10	21				
TEST 1 Row 14 Test 1, Subpart 2, Is Row 10 plus/minus 5% for underrepresented gender? Row 15 Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender? Row 16 Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Row 17 Test 1, Subpart 3 Ratio of Participants/Team to Total Row 18 Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate? Row 20 Test 1 Results (OVERALL) Test 2 Percent Participant Increase from Added Teams (from T-2) TEST 2 Row 21 Test 2 Percent Participant Increase from Added Teams (from T-2) TEST 3 Row 23 TEST 3 RESULTS Test 3 Appears likely to meet Test 3 for Title IX Compliance? Test 4, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate? TEST 2 Row 21 Test 2 Percent Participant Increase from Added Teams (from T-2) TEST 2 Row 23 TEST 3 RESULTS Appears likely to meet Test 3 for Title IX Compliance? Information on the T-3 form and in the most recent student at helpic interest survey indicates that the standard the standard the standard the standard the standard than the file interest survey indicates that the standard the standard than the file interest survey indicates that the standard the standard than the file interest survey indicates that the standard the file interest survey indicates that the standard than the file interest survey indicates that the standard the file interest survey indicates that the standard than the file interest survey indicates that the standard than the file interest survey indicates that the standard than the file interest survey indicates that the standard than the file interest survey indicates that the standard than the file i	Row 12	Tolerance Limit based on participation ratio to enrollment	3.0%	tolerance is 5%, if 101-299	then 4%, if 300-499 then				
Test 1, Subpart 2, Is Row 10 plus/minus 5% for underrepresented gender? yes Does this school appear likely to meet Test Subpart 1 for Compliance?	Row 13	Underrepresented Gender	GIRLS	lowest value in Row 10 after	r comparing to the school				
Row 15 Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender? Row 16 Row 16 Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Test 1, Subpart 3 Ratio of Participants/Team to Total Row 17 Test 1, Subpart 3 Ratio of Participants/Team to Total Row 18 Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3, Does it appear likely to meet Test 2 for Title IX Compliance? Test 1 Resultrs (OVERALL) Test 2 Percent Participant Increase from Added Teams (from T-2) Test 2 Row 23 Test 3 RESULTS Test 3 Resultrs Appears likely to meet Test 3 for Title IX Compliance? Appears likely to meet Test 3 for Title IX Compliance? Information on the T-3 form and in the most recent student at bett astandard contained and into most percent student		TEST 1							
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Row 17 Row 18 Test 1, Subpart 3 Ratio of Participants/Team to Total Total 50.1% Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate? Row 20 Test 1 Results (OVERALL) Test 2 Percent Participant Increase from Added Teams (from T-2) Test 2 Results Test 3 Results	Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	15.8	team for unrepresented participation, divided by	gender, added to total total participation plus				
Row 18 Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 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? Row 20 TEST 1 RESULTS (OVERALL) TEST 2 Row 21 Test 2 Percent Participant Increase from Added Teams (from T-2) Row 22 TEST 2 RESULTS TEST 3 TEST 3 TEST 3 RESULTS TEST 3 TEST 3 RESULTS TEST 3 RESULTS TEST 3 RESULTS TEST 3 RESULTS TEST 3 Form and in the most recent student at the figure rest survey indicates that the standard of the most recent student at the figure rest survey indicates that the standard of the most recent student at the figure rest survey indicates that the standard of the most recent student at	Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	50.1%	Does that number equal additional participants wou	50%? If not, how many Id allow the school to get				
Row 20 TEST 1 RESULTS (OVERALL) TEST 2 Row 21 Test 2 Percent Participant Increase from Added Teams (from T-2) Row 22 TEST 2 RESULTS TEST 3 Row 23 TEST 3 RESULTS TEST 3 Row 24 Information on the T-3 form and in the most and at the standard at the standard of the s	Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-1	participants divided by tot	al participation plus new				
Row 21 Test 2 Percent Participant Increase from Added Teams (from T-2) Row 22 Test 2 Results TEST 3 Row 23 Test 3 Results	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 ance?				
Row 21 Test 2 Percent Participant Increase from Added Teams (from T-2) Row 22 TEST 2 RESULTS TEST 3 RESULTS Information on the T-3 form and in the most recent student athletic interest survey indicates that the standard	Row 20	TEST 1 RESULTS (OVERALL)	-YES-						
Row 22 TEST 2 RESULTS -NO- Appears likely to meet Test 2 for Title IX Compliance? TEST 3 Row 23 TEST 3 RESULTS -YES- Appears likely to meet Test 3 for Title IX Compliance? Information on the T-3 form and in the most recent student athletic interest survey indicates that the standard	ļ	TEST 2							
Row 22 TEST 2 RESULTS -NO- Appears likely to meet Test 2 for Title IX Compliance? TEST 3 Row 23 TEST 3 RESULTS -YES- Appears likely to meet Test 3 for Title IX Compliance? Information on the T-3 form and in the most recent student athletic interest survey indicates that the standard	Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	14.9%						
TEST 3 Row 23 TEST 3 RESULTS -YES- Appears likely to meet Test 3 for Title IX Compliance? Information on the T-3 form and in the most recent student athletic interest survey indicates that the standard	Row 22								
Row 23 TEST 3 RESULTS -YES- Appears likely to meet Test 3 for Title IX Compliance? Information on the T-3 form and in the most recent student athletic interest survey indicates that the standard			1 -110-	Complia	ance?				
Information on the T-3 form and in the most recent student athletic interest survey indicates that the standard									
athletic interest survey indicates that the standard	Row 23	TEST 3 RESULTS		Complia	ance?				
	Row 24	Information on the T-3 form and in the most recent student athletic interest survey indicates that the standard established by test #3 for provision of athletic opportunities							

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**

The <u>Eas</u> t	t Ridae High	School, Lick Creek	•	, Kentucky
	Name of High School)		City)	, remainly
	ky High School Athletic Association th			and true representation of the
	ppliance with 20 U.S.C. Sections 16			
	in accordance with records at the			
U .	ust be maintained in the Principal's		•	
the following tasks:	-		_	
•	er equity committee at the high school	. (List committee p	ersonnel a	nd provide
attachment if necessa	ary)			
Name	Address	Phone	Title	
Name	Address			Student, Parent, Coach, Etc.)
Melinda Potter	19471 Lick Mountain Road, Lick Creek, KY 41540	6068352811	Asst. Princi	
Lindsay Branham	19471 Lick Mountain Road, Lick Creek, KY 41540	6068352811	Coach	
Ben Runyon	19471 Lick Mountain Road, Lick Creek, KY 41540	6068352811	Coach	
Denise Campbell	19471 Lick Mountain Road, Lick Creek, KY 41540	6068352811	Coach	
David Spradlin	19471 Lick Mountain Road, Lick Creek, KY 41540	6068352811	Coach	
Mallory Roberts	19471 Lick Mountain Road, Lick Creek, KY 41540	6068352811	Guidance C	Counselor
Jessica Slone	19471 Lick Mountain Road, Lick Creek, KY 41540	6068352811	Parent	
Adam Farmer	19471 Lick Mountain Road, Lick Creek, KY 41540	6068352811	Dean of Stu	udents
Kelsi Slone	PO Box 951 Elkhorn City, KY 41522	6067540014	Student	
Braxton Stanley	21 YELLOW HILL DRIVE , ELKHORN CITY, KY	6068352811	Student	
Kevin Justice	19471 Lick Mountain Road, Lick Creek, KY 41540	6068352811	Principal	
Randy McCoy	19471 Lick Mountain Road, Lick Creek, KY 41540	6068352811	Athletic Dire	ector
	ım of three meetings during the schoo	ol year on the follow	ng dates:	
Sep 20, 2018				
Jan 4, 2019				
May 7, 2019				
	owing person(s) as the Title IX coordin			
Name Dandy McCoy	Title	Addres 19471 Lick Mountain Road, I		Phone
Randy McCoy	Athletic Director	KY 41540	LIOK OTOOK,	6067941993
IV Designated the follo	owing person(s) as the Title IX coordi	actor for the district:		
Name	Title			Phone
Ancie Casey	Pike Co. Athletic	Addres 316 N. Mayo Trail, Pikeville,		6064327700
Ancie Casey	Director	, , ,		0004327700
<u> </u>		(4)		
	continuing to make periodic reviews o	f the boys' and girls	athletics pr	ogram reflected in the
Corrective Action Plan.		ah a al magintain a a a		man ant file valetive to Title IV
	e information, the above referenced ses of the self-assessment audit, all co			
records including copie	es of the self-assessment addit, all co	rrective action plans	s, and other	related materials.
Digitally signed by Kovin Ju	stice (kevin.justice@pike.kyschools.us)		April 24 20	19 14:08:45 PM
		Doto	ηριπ 2 1, 20	10 17.00.70 I W
Principal Signatu	иe	Date		



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

East Ridge (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv	Х	X	Х	Х	Х	Х
	freshman						
	varsity	X	X	Х	Х	Х	X
Basketball - Boys	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
_	freshman						
	varsity	Х	Х	Х	х	Х	Х
Cheerleading	jv						
3	freshman						
	varsity						
Dance (coed) - Boys	jv						
24 (0004, 20,0	freshman						
	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
Esports Willier (Good) Boys	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
Laporta - Willter (coed) - Giria	freshman						
	varsity						
Esports - Spring (coed) - Boys							
Esports - Spring (coed) - Boys	jv freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
Laporta - aprilig (coed) - Giris							
	freshman	v	Х	X	X	X	Х
Factball	varsity	X	X	X	X	X	X
Football	jv	^	^	^			^
	freshman						
Field Harden Co.	varsity						
Field Hockey - Girls	jv						
	freshman						.,
Fig. 1	varsity						Х
Fishing (coed) - Boys	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

East Ridge (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						Х
Fishing (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Fast Pitch Softball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Golf - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
, , , , , ,	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
markemanemp (eeea, eme	freshman						
	varsity						
Slow Pitch Softball	jv						
Clow File Contball	freshman						
	varsity						
Soccer - Boys	jv						
Coccei - Boys	freshman						
	varsity						
Soccer - Girls	jv						
Soccer - Giris	freshman						
Swimming Boys	varsity						
Swimming - Boys	jv freshman						
Sprimming Cirls	varsity						
Swimming - Girls	jV						
	freshman						
Tammia Bassa	varsity						
Tennis - Boys	jv						
	freshman						
<u> </u>	varsity						
Tennis - Girls	jv						
	freshman		,,	,,	,,	,,	.,
	varsity	Х	Х	Х	Х	Х	Х
Track - Boys	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Track - Girls	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

East Ridge (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						
Bowling - Unified	jv						
	freshman						
	varsity						
Track - Unified	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Volleyball	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity	Х					
Wrestling	jv						
	freshman						
	varsity	Х	Х		Х	Х	Х
Cross Country - Boys	jv						
	freshman						
	varsity	Х	Х		Х	Х	Х
Cross Country - Girls	jv						
·	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS East Ridge (2018-2019)

Varsity Baseball

Baldridge, Michael Blackburn, Trey X Branham, CJ Damron, Hunter Deskins, Corey Ferran, Gabriel Ferran, Hunter Jones, Garret Langel, Robert X Mullins, Gabe

Potter, Jackson Ramey, Chandler Ramey, Zachary Ratliff, Joseph Robinson, Jacob Rose, Noah X Sykes, Elijah

Varsity Basketball - Boys

X Bartley, Casby Bartley, Jacob X Caudill, Dalton X Conn, Landon Damron, Caleb Damron, Hunter Darnell, Jacob X Hawkins, Logan Hess, Cameron Howell, Brad X Hylton, Dalton X Jones, Garret Mason, Zack Mills, Jonathon Mills, Matthew Potter, Jackson Puckett, Connor Rose, Eli Smallwood, Dylan Stanley, Braxton Sykes, Elijah Taylor, Kane Thacker, Adam

Thacker, Logan

Woods, Isaac X Woods, Jacob

Wellman, Dalton Chase

Varsity Basketball - Girls

Adkins, Skilar Bell, Macy X Coleman, Laci Easterling, Jasmine X Easterling, Kirsten Justice, Amber Looney, Kyra Meade, Haylee Parks, Haley Ramsey, Serenity Ratliff, Sylvia Slone, Kelsi Slone, Rayanna Standifur, Courtney Sullivan, Savanna Tackett, Sarah Taylor, Breanna Wells, Leah Woods, Sarah

Varsity Cheerleading

Bailey, Jordyn X Bailey, Jordyn Cantrell, Kennedi Chanev. Emily Clevinger, Tyra Coleman, Brianna Coleman, Kierstin Cure, Amelia X Estep, Adryan Fuller, Sydney Gortney, Gracie Hamilton, Courtney X Hurley, Bella X Justice, Hannah Kinney, Lakin Lambert, Mirian Lester, Kayley Little, Lexy Mann, Lauren McCoy, Jordun McCurry, Kennedi Phillips, Madison Primeau, Emily Puckett, Lakin Puckett, Tionna Ramey, Tessa Rife, Mykenzi Robinson, Chloe Stiltner, Sarah X Syck, Kaitlyn Taylor, Megan Thacker, Hannah

Varsity Football

X Adkins, Jackson Adkins, Jacob X Adkins, Jordan R Adkins, Xavier Anderson, Braydon Baker, Johnny X Ball, Josh Bartley, Casby Belcher, Tyler X Belcher, Zach Blackburn, Trey

Thacker, Kim

Branham, CJ
Caudill, Chase
Caudill, Dalton
Cavins, Eric
Clevinger, Jeremy
Cofiell, Steven
X Coleman, Dakota
X Colwell, Jacob
X Conn, Adam
X Conn, Braydon
Cummings, Christopher
X Fegurson, Seth
X Ferran, Hunter
X Helmstetter, Lucas

X Ferran, Hunter
X Helmstetter, Lucas
Hess, Cameron
Hill, Andrew
Holbrooks, Chad
Hopkins, Casey
Howell, Brad
Jones, Garret
Kendrick, Casey
X Langel, Robert

Little, Brandon Martin, Donnie Mason, Zack X McClellan, Zach Mullins, James

Mullins, James Norman, Blake Norman, John Potter, Jaiden Puckett, Connor Ratliff, Joseph

Ratliff, Joseph
X Ratliff, Josh
Robinson, Colby
Robinson, Jacob
X Robinson, Jared
X Robinson, Kyle

Schoeff, Keegan X Settle, Austin X Slone, Austin Slone, Christian Smallwood, Dylan Stewart, Ryan

Swindall, Dalton Taylor, Jeremy Taylor, Kane Thacker, Logan Woolwine, Gage

Varsity Fishing (coed) - Boys

Cofiell, Steven Ferran, Hunter Kendrick, Casey Puckett, Connor Ramey, Jacob Simpson, Dalton Varsity Fishing (coed) - Girls

Bell, Macy

Varsity Fast Pitch Softball

X Bailey, Jordyn X Bailey, Jordyn X Bailey, Jorfyn Bell, Macy Coleman, Caitlyn Coleman, Kierstin Cure, Amelia Easterling, Jasmine Easterling, Kirsten Little, Lexy Looney, Kyra X McCoy, Jordun Parks, Haley Potter, Emmaline Puckett, Lakin Ramey, Jessi Slone, Kelsi Standifur, Courtney Stewart, Chloe Tackett, Bethany Tackett, Breonna Micah Taylor, Megan Thacker, Kim Wells, Leah

Varsity Golf - Boys

Anders, Richard Ferran, Hunter Murphy, Raiden Ramey, Jacob Simpson, Dalton

Varsity Golf - Girls

Cantrell, Kennedi King, Hannah Lester, Emily Looney, Kyra Meade, Haylee Mullins, Kristi Parks, Haley Potter, Emmaline Puckett, Lakin Ramey, Jessi Slone, Kelsi Slone, Rayanna Wells, Leah



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS East Ridge (2018-2019 continued)

Varsity Track - Boys

Anders, Richard Belcher, Tyler X Bell, Dawson Cavins, Eric

X Childers, Tyler Coleman, Thomas Colwell, Jacob

X Deskins, Coltan Harmon, Aiden Howell, Brad Hylton, Dalton Kelly, Chad Kendrick, Casey Lell, Broderick Mason, Zack X Mullins, Gabe

Mullins, Kevin X Rhinesmith, Elijah Rose, Eli

Runyon, Zach Slone, Joe

Smallwood, Brandon X Taylor, Trevor

Thompson, Keghan X Wellman, Dalton Chase Williamson, Clinton Woolwine, Gage

Varsity Track - Girls

X Bell, Macy Bentley, Denise X Blackburn, Hanna Chaney, Emily X Coleman, Laci Easterling, Jasmine Easterling, Kirsten Fuller, Sydney X Justice, Amber X King, Hannah

Lester, Kayley X Little, Lexy X Looney, Kyra

Mavis, Katie X May, Karosta X Mullins, Kristi

Norman, Cindy X Parks, Haley Parks, Morgan

X Phillips, Madison X Potter, Emmaline

Puckett, Lakin Ramey, Hannah Rhinesmith, Olivia

X Rivera, Lilly X Slone, Kelsi

X Standifur, Courtney Sullivan, Savanna Taylor, Olivia Thacker, Hannah

Wells, Leah

Varsity Volleyball

Blackburn, Hanna Coleman, Caitlyn Justice, Amber King, Hannah Little, Lexy Looney, Kyra May, Karosta Meade, Haylee Mullins, Kristi Parks, Haley Puckett, Lakin Ratliff, Sylvia Rivera, Lilly Slone, Kelsi Tackett, Bethany Tackett, Sarah Thacker, Hannah Woods, Sarah

Varsity **Cross Country - Boys**

Colwell, Jacob Cure, Dalton Hylton, Dalton Kelly, Chad X Roberts, Dustin Rose, Eli Rose, Jimmy Chase Runyon, Zach Smallwood, Brandon Thompson, Keghan

Blackburn, Trey

Cantrell, Gavin

Varsity Cross Country - Girls

X Blackburn, Hanna X Cantrell, Kennedi Coleman, Aleiah Coleman, Laci X Easterling, Jasmine Fowler, Meyona Fuller, Sydney Justice, Amber King, Hannah Lester, Kayley Little, Lexy Looney, Kyra May, Kallie Meade, Haylee Mullins, Kristi Norman, Cindy Parks, Haley Parks, Morgan Potter, Emmaline

Puckett, Lakin X Ramey, Jessi X Ratliff, Sylvia Rivera, Lilly Slone, Kelsi Slone, Rayanna Tackett, Sarah Thacker, Hannah Thacker, Kim Wells, Leah

Woods, Sarah

Junior Varsity Baseball

Blackburn, Trey Damron, Hunter Ferran, Gabriel Jones, Garret Langel, Robert Mullins, Gabe Potter, Jackson Ramey, Chandler Ratliff, Joseph Rose, Noah X Sykes, Elijah

Junior Varsity Basketball - Boys

X Bartley, Casby Bartley, Jacob X Caudill, Dalton Damron, Caleb X Darnell, Jacob Fuller, Peyton Harmon, Aiden Howell, Brad Hylton, Dalton Jones, Garret Mason, Zack Mills, Jonathon Mills, Matthew Potter, Jackson Puckett, Connor Riley, Gavin Rose, Eli Slone, Joe Smallwood, Dylan Stanley, Braxton Sykes, Elijah Thacker, Adam Thacker, Logan Woods, Isaac Woods, Jacob Woolwine, Gage

Junior Varsity Basketball - Girls

Adkins, Skilar Bell, Macy Damron, Haleigh Easterling, Jasmine X Easterling, Kirsten X Gommels, Pamela Justice, Amber Looney, Kyra Mann, Lauren Parks, Haley Ramey, Serenity Ramsey, Serenity Ratliff, Sylvia Sawyers, Makenzie Slone, Rayanna X Sullivan, Savanna Tackett. Sarah Taylor, Breanna Thacker, Sydney Wells, Leah Woods, Sarah

Junior Varsity Football Adkins, Jacob Adkins, Xavier X Anderson, Braydon Baker, Johnny X Ball, Josh Belcher, Tyler Caudill, Dalton Clevinger, Jeremy X Conn, Braydon Cummings, Christopher Hill, Andrew Hopkins, Casey Howell, Brad Jones, Garret Kendrick, Casev LIttle, Brandon Martin, Donnie Mason, Zack Norman, John Potter, Jaiden Puckett, Connor Ratliff, Joseph X Robinson, Kyle Schoeff, Keegan X Slone, Austin Slone, Christian



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS East Ridge (2018-2019 continued)

Junior Varsity Fast Pitch Softball

Bailey, Jordyn X Bailey, Jordyn Bailey, Jorfyn X Coleman, Kierstin Cure, Amelia Easterling, Jasmine Easterling, Kirsten Little, Lexy Looney, Kyra X McCoy, Jordun Parks, Haley Potter, Emmaline Puckett, Lakin Ramey, Jessi Stewart, Chloe Tackett, Breonna Micah Taylor, Megan X Thacker, Kim Wells, Leah

Junior Varsity Volleyball

Blackburn, Hanna Coleman, Aleiah Coleman, Kierstin Justice, Amber Lester, Emily Looney, Kyra May, Kallie Phillips, Madison Puckett, Lakin Ratliff, Sylvia Rivera, Lilly Stewart, Chloe Woods, Sarah

Freshman Basketball - Boys

X Caudill, Dalton Fuller, Peyton Harmon, Aiden Howell, Brad Jones, Garret Mason, Zack Mills, Jonathon Riley, Gavin Slone, Joe Stanley, Braxton Sykes, Elijah Woods, Isaac Woods, Jacob Woolwine, Gage

Freshman Basketball - Girls

Adkins, Skilar Damron, Haleigh X Easterling, Kirsten X Gommels, Pamela Looney, Kyra Mann, Lauren Ramey, Serenity Ramsey, Serenity Ratliff, Sylvia Sawyers, Makenzie Thacker, Sydney Wells, Leah Woods, Sarah

Freshman Volleyball

Coleman, Aleiah Coleman, Kierstin Lester, Emily Looney, Kyra May, Kallie Ratliff, Sylvia Woods, Sarah



SCHOOL YEAR 2018-2019 **ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART**

Participation Opportunities: Test One - Proportionality

i articipation oppor	turnities. Test one	i 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	238	49.1%	174	47.9%
Row 2	BOYS	247	50.9%	189	52.1%
Row 3	Totals	485	100%	363	100%

		- 41	•		
Insti	rı ı	CT	വ	nc	٠.

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

- Determine the total number of girls enrolled, (place in Row 1, Column 1). 1) Determine the total number of boys enrolled, (place in Row 2, Column 1).
- Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1). 2)
- Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in 3) 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 4) competition, and cross out the names of those who were cut from the team or guit 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.

Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, 5)

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 not 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 Kevin Justice Date: April 24, 201	9 14:08:45 PM
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

East Ridge (2018-2019)

TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR

	٧	J۷	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys	Х		
Dance (coed) - Boys			
Fishing (coed) - Boys	Х		
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		
Dance (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls	Х		
Golf - Girls			
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 2013-2014 School Year	Current Number of Participants for the 2018-2019 School Year Who are Playing on Teams Added Since the 2013-2014 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2013-2014 School Year
GIRLS	VARSITY	7	110	2	26	
GIRLS	JV	3	46	0	0	
GIRLS	FROSH	2	18	0	0	
GIRLS	TOTAL	12	174	2	26	14.9%
BOYS	VARSITY	7	117	2	17	
BOYS	JV	3	59	0	0	
BOYS	FROSH	1	13	0	0	
BOYS	TOTAL	11	189	2	17	9.0%



SCHOOL YEAR 2018-2019 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)
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 Bass Fishing	Yes Bass Fishing
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 5+	Yes 5+

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:					
Bass Fishing was added in the 2018-2019 school year.					

Principal Signature: Digitally signed by Kevin Justice Likevin: Justice@pike: kyschools:us)

Date: April 24, 2019 14:08:45 PM



2018-2019 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	110	63.2%
Row 2	j.v.:	3	46	26.4%
Row 3	frosh:	2	18	10.3%
Row 4	total:		174	100%
Boys				
Row 5	varsity:	7	117	61.9%
Row 6	j.v.:	3	59	31.2%
Row 7	frosh:	1	13	6.9%
Row 8	total:		189	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 Kevin Justice	Date:	April 24, 2019 14:08:45 PM
	(kevin.justice@pike.kvschools.us)		



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

Sport	Equipment		Travel & Per Diem Awards		ards	Sala	ries	Facilities		
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$2,400	\$3,100	\$1,500	\$950	\$0	\$350	\$2,500	2	\$850	\$1,100
Basketball - Boys	\$2,750	\$9,400	\$1,850	\$3,100	\$0	\$600	\$15,439	3	\$300	\$1,150
Basketball - Girls	\$2,950	\$9,200	\$1,850	\$2,200	\$0	\$600	\$15,650	3	\$350	\$2,200
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	\$250	\$500	\$200	\$275	\$0	\$150	\$600	1	\$650	\$300
Cross Country - Girls	\$275	\$450	\$250	\$225	\$0	\$150	\$600	1	\$475	\$450
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$2,100	\$5,000	\$1,850	\$2,100	\$0	\$600	\$2,500	2	\$1,400	\$1,550
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Football	\$6,500	\$9,200	\$2,200	\$2,100	\$0	\$800	\$21,850	2	\$2,100	\$3,500
Golf - Boys	\$400	\$0	\$1,000	\$0	\$0	\$150	\$600	1	\$0	\$0
Golf - Girls	\$450	\$0	\$1,000	\$0	\$0	\$150	\$600	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 East Ridge

Sport	Equipment		Travel & Per Diem Awards		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	\$2,600	\$1,500	\$900	\$0	\$0	\$200	\$600	1	\$1,400	\$1,100
Track - Girls	\$2,400	\$1,400	\$1,000	\$0	\$0	\$200	\$600	1	\$1,400	\$1,100
Volleyball	\$1,600	\$3,400	\$1,800	\$2,400	\$0	\$600	\$4,000	3	\$0	\$1,400
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	\$108,964	57.5%
Expenditures for Girls	\$80,475	42.5%
Total Expenditures	\$189,439	



SCHOOL YEAR 2018-2019 KHSAA TITLE IX ATHLETICS AUDIT Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

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

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

Principal's Signature:	Digitally signed by Kevin Justice	Date:	April 24, 2019 14:08:45 PM
	(kovin justico@niko kvechoole jie)		



SCHOOL YEAR 2018-2019 TITLE IX IMPROVEMENT PLAN East Ridge

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	
T41 Form AdvantageSupport Services: Advantage Boys	, , , , , , , , , , , , , , , , , , , ,	Start: Jul 1, 2019 Complete: Jun 30, 2020	
Accommodation of Interest and Abilities	, , , ,	Start: Jan 7, 2019 Complete: May 27, 2019	



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	_ East Ridge	
B. School Year	2018-2019	
C. Total Varsity Athletes		142
D. Total Non-Varsity Athlete	es	6
E. Total below Grade 9 who	8	
F. Total below Grade 9 who	played non-varsity	3

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
	Adkins , Jacob	М	11	2016	Х	,	ĺ	,
285209	Adkins , Skilar	F	9	2018	Х			
	Adkins , Xavier	М	9	2018	Х			
310317	Anders , Richard	М	9	2018	Х			
335673	Anderson , Braydon	М	10	2017	Х			
354903	Bailey , Jordyn	F	9	2018	С			
354902	Bailey , Jorfyn	F	9	2018		Х		
	Baker , Johnny	М	10	2017	Х			
260688	Baldridge , Michael	М	12	2015	Х			
266576	Bartley , Casby	М	11	2016	Х			
283602	Bartley , Jacob	М	11	2016	Х			
306949	Belcher , Tyler	М	10	2017	Х			
172110	Bell , Macy	F	12	2015	Х			
325554	Bentley , Denise	F	9	2018	X			
300902	Blackburn , Hanna	F	10	2017	Х			
266577	Blackburn , Trey	М	11	2016	X			
266580	Branham , CJ	М	11	2016	Х			
339580	Cantrell , Gavin	М	9	2018	Х			
	Cantrell , Kennedi	F	10	2017	X/C			
	Caudill , Chase	М	11	2016	Х			
335667	Caudill , Dalton	М	9	2018	Х			
240674	Cavins , Eric	М	12	2015	Х			
325555	Chaney , Emily	F	9	2018	X/C			
	Clevinger , Jeremy	М	9	2018	Х			
279688	Clevinger , Tyra	F	11	2016	С			
266582	Cofiell , Steven	М	11	2016	X			
332589	Coleman , Aleiah	F	9	2018	Х			
316727	Coleman , Brianna	F	8	-			С	
209198	Coleman , Caitlyn	F	12	2015	Х			
326992	Coleman , Kierstin	F	9	2018	X/C			
285207	Coleman , Laci	F	10	2017	Х			
355972	Coleman , Thomas	М	11	2016	Х			
306953	Colwell , Jacob	М	10	2017	Х			
308025	Cummings , Christopher	М	10	2017	Х			
	Cure , Amelia	F	9	2018	X/C			
339583	Cure , Dalton	М	10	2017	Х			
	Damron , Caleb	М	11	2016	Х			
316726	Damron , Haleigh	F	8	-				Х
316547	Damron , Hunter	М	10	2017	Х			
	Darnell , Jacob	М	11	2016	Х			
	Deskins , Corey	М	12	2015	Х			
316507	Easterling , Jasmine	F	10	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
KHSAA			Current	Promotion from 8th	Highest Participation	Highest Participation	Highest Participation	Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Easterling , Kirsten	F	8	-	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	X	
	Ferran , Gabriel	М	9	2015	X			
	Ferran , Hunter	М	12	2015	Х			
308404	Fowler , Meyona	F	12	2015	Х			
	Fuller , Peyton	М	9	2018		Х		
	Fuller , Sydney	F	11	2016	X/C			
	Gortney , Gracie	F	8	-			С	
	Hamilton , Courtney	F	11	2016	С			
	Harmon , Aiden	М	9	2018	Х			
	Hess , Cameron	М	11	2016	Х			
	Hill , Andrew	М	11	2016	Х			
	Holbrooks , Chad	М	10	2017	Х			
	Hopkins , Casey	М	9	2018	X			
	Howell , Brad	М	9	2018	X			
	Hylton , Dalton	М	11	2016	X			
	Jones , Garret	М	9	2018	Х			
285205	-	F	10	2017	Х			
	Kelly , Chad	М	12	2015	Х			
	Kendrick , Casey	М	10	2017	Х			
	King , Hannah	F	12	2015	X			
	Kinney , Lakin	F	11	2016	С			
	Little , Brandon	М	10	2017	X			
	Lambert , Mirian	F	10	2017	С			
	Langel , Robert	М	9	2018	X			
	Lell , Broderick	М	11	2016	X			
	Lester , Emily	F	9	2018	X			
	Lester , Kayley	F	11	2016	X/C			
	Little , Lexy	F	11	2016	X/C			
	Looney , Kyra	F	9	2018	X			
	Mann , Lauren	F	8	-			С	
	Martin , Donnie	M	9	2018	Х			
	Mason , Zack	M	9	2018	X			
	Mavis , Katie	F	12	2015	X			
	May , Kallie	F	9	2018	X			
	May , Karosta	F	12	2015	X			
	McCoy , Jordun	F	10	2017	C			
	McCurry , Kennedi	F	9	2018	C			
	Meade , Haylee	F	12	2015	X			
	Mills , Jonathon	M	9	2013	X			
	Mills , Matthew	M	10	2017	X			
	Mullins , Gabe	M	9	2017		X		
	Mullins , Gabe Mullins , James	M	12	2015	X	^		
	Mullins , Kevin	M	12	2015	X			
	Mullins , Keviii	F	12	2015	X			
	Murphy , Raiden	M	10	2013	X			
	Norman , Blake	M	12	2017	X			
	Norman , Cindy	F	9	2013	X			
	Norman , John	M	10	2017	X			
	Parks , Haley	F	11	2016	X			
	Parks , Morgan	F	12	2015	X			
	Phillips , Madison	F	10	2017	C			
300901	i illilipa , iviaulauli	r	10	2017				





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
288306	Potter , Emmaline	F	11	2016	Х	-		
316551	Potter , Jackson	М	10	2017	Х			
339247	Potter , Jaiden	М	11	2016	Х			
310981	Primeau , Emily	F	11	2016	С			
316553	Puckett , Connor	М	10	2017	X			
267120	Puckett , Lakin	F	11	2016	X/C			
310987	Puckett , Tionna	F	10	2017	С			
355724	Ramey , Chandler	М	10	2017	Х			
325557	Ramey , Hannah	F	11	2015	Х			
334978	Ramey , Jacob	М	9	2018	Х			
273020	Ramey , Jessi	F	11	2016	Х			
344931	Ramey , Serenity	F	9	2018		Х		
345771	Ramey , Tessa	F	8	-			С	
355721	Ramey , Zachary	М	12	2015	Х			
347909	Ramsey , Serenity	F	9	2018	Х			
306955	Ratliff , Joseph	М	10	2017	Х			
332580	Ratliff , Sylvia	F	9	2018	Х			
325558	Rhinesmith , Olivia	F	9	2018	Х			
279689	Rife , Mykenzi	F	11	2016	С			
347544	Riley , Gavin	М	9	2018		Х		
300904	Rivera , Lilly	F	10	2017	Х			
293946	Robinson , Chloe	F	11	2016	С			
306960	Robinson , Colby	М	10	2017	Х			
248838	Robinson , Jacob	М	12	2015	Х			
293954	Rose , Eli	М	10	2017	Х			
308402	Rose , Jimmy Chase	М	12	2015	Х			
283603	Rose , Noah	М	11	2016	Х			
339581	Runyon , Zach	М	8	-			Х	
347912	Sawyers , Makenzie	F	7	-				Х
335654	Schoeff , Keegan	М	9	2018	Х			
310316	Simpson , Dalton	М	12	2015	Х			
335662	Slone , Christian	М	9	2018	Х			
347545	Slone , Joe	М	9	2018	Х			
172115	Slone , Kelsi	F	12	2015	Х			
283113	Slone , Rayanna	F	11	2016	Х			
	Smallwood , Brandon	М	10	2017	Х			
	Smallwood , Dylan	М	10	2017	Х			
	Standifur , Courtney	F	12	2015	Х			
	Stanley , Braxton	М	9	2018	Х			
	Stewart , Chloe	F	10	2017	Х			
	Stewart , Ryan	М	10	2017	Х			
	Stiltner , Sarah	F	8	-			С	
	Sullivan , Savanna	F	12	2015	Х			
	Swindall , Dalton	М	12	2015	Х			
	Sykes , Elijah	М	9	2018	Х			
	Tackett , Bethany	F	12	2015	Х			
	Tackett , Breonna Micah	F	7	-			Х	
	Tackett , Sarah	F	11	2016	Х			
	Taylor , Breanna	F	10	2017	Х			
	Taylor , Jeremy	М	10	2017	Х			
	Taylor , Kane	М	12	2015	Х			
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

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1/11/04/4			0	School Year of 1st Promotion	Grade 9-12 Student Highest	Grade 9-12 Student Highest	Below Grade 9 Student Highest	Below Grade 9 Student Highest
KHSAA Player ID	Name of Student	Sex	Current Class	from 8th Grade	Participation Varsity	Participation non-Varsity	Participation Varsity	Participation non-Varsity
310982	Taylor , Megan	F	11	2016	X/C		1 2 2	
355971	Taylor , Olivia	F	12	2015	Х			
316556	Thacker, Adam	М	11	2016	Х			
267119	Thacker , Hannah	F	11	2016	X/C			
267122	Thacker , Kim	F	11	2016	X/C			
316559	Thacker , Logan	М	10	2017	X			
347911	Thacker , Sydney	F	7	-				Х
339582	Thompson , Keghan	М	9	2018	X			
314068	Wellman , Dalton Chase	М	11	2016	X			
285206	Wells , Leah	F	9	2018	X			
355973	Williamson , Clinton	М	9	2018	X			
347542	Woods, Isaac	М	9	2018	X			
347543	Woods , Jacob	М	9	2018		X		
332594	Woods , Sarah	F	9	2018	X			
325565	Woolwine , Gage	М	9	2018	Х			