

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2018-2019

School:	Pineville
KHSAA Audit Team Member:	Kathy Johnston
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):

Please review the expenditures on the T-35 form as zero dollars were reported in the Travel benefit area. To fully analyze overall and per athlete spending, it is important that all expenditures be reported.





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

PINEVILLE

Assigned Auditor: Kathy Johnston (kjohnston@khsaa.org)		Column 1	Column 2	Column 3					
		Girls	Boys	Total					
Row 1	Total Participants (from T-1)	120	125	245					
Row 2	Percentage of Participation	48.98%	51.02%	100%					
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$35,750	\$58,250	\$94,000					
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	38.03%	61.97%	100%					
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-10.95%	10.95%						
Row 6	Per Participant Expenditure	\$297.92	\$466.00						
Row 7	Per Participants Difference in Expenditures		\$168.08						
Row 8	Total Enrollment (from KHSAA enrollment figures)	100	107	207					
Row 9	Percentage of Enrollment	48.31%	51.69%	100%					
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	0.67%	-0.67%						
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	11	10	21					
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%,	s is less than 100, the then 4%, if 300-499 then if 700 or more then 2%.					
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 appear likely to meet Test 1, Subpart 2 for Compliance?						
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	10.9	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	51.2%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many Id allow the school to get					
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-5	participants divided by total	al participation plus new					
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear lik Complia						
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)	50.0%		1					
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Complia						
	TEST 3								
Row 23	TEST 3 RESULTS	-YES-	Appears likely to mee Complia						
Row 24	Test 3 Notes from Audit Team member listed above	High School is curre	ow 24 Test 3 Notes from Audit Team member listed above Based on reported documentation, it appears that Pineville High School is currently meeting the standard of test 3 for the accommodation of student athletic interest.						

SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



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

SCHOOL YEAR 2018-2019

The .	Pineville (Name of High School)	_ High School, <u>_F</u>		, Kentucky
aartifiaa ta tha 1/a	` ,	ation that the fall		(City)
				an accurate and true representation of the
				(also known as Title IX). I certify the
				ed in the permanent Title IX file, at leas
		icipai's office, a	na to tne	e best of my knowledge have completed
the following tas	KS:			
I Fatabliahada a	and a construction of the bigh		:	nanaannal and nuavida
_	ender equity committee at the high	school. (List con	imittee p	personnei and provide
attachment if ned	cessary)			
Name	Address	Phone		Title
INAITIE	Address	FIIOHE	(Sun	ot., Principal, Student, Parent, Coach, Etc.)
Russell Thompson	401 W Va Ave Pineville Ky 40977	606-337		Superintendent
JD Strange	401 W Va Ave Pineville Ky 40977	606-337		AD/District Title IX Coordinator
Randy Frazier	401 W Va Ave Pineville Ky 40977	606-337		Assistant Principal
Scott Jeffrey	401 W Va Ave Pineville Ky 40977	606-337		Assistant Athletic Director
Bart Elam	401 W Va Ave Pineville Ky 40977	606-337		Head Football Coach
	401 W Va Ave Pineville Ky 40977			
Jamie Mills		606-337		Head Girls Basketball Coach
Lindsay Ross	401 W Va Ave Pineville Ky 40977	606-337		Head Fast Pitch Softball Coach
Ben Goodin	401 W Va Ave Pineville Ky 40977	606-337	-2361	Male Student
Catrina McDermott	401 W Va Ave Pineville Ky 40977	606-337	-2361	Principal
Chesney Brock	401 W Va Ave Pineville Ky 40977	606-337	-2361	Female Student
Melissa howard	344 Tennessee Ave Pineville Ky 40977	606-499	-1886	Parent
Samantha North	401 W Va Ave Pineville Ky 40977	606-337	-2361	Head Volleyball Coach
	inimum of three meetings during the	school year on t	he follow	<i>i</i> ng dates:
Aug 7, 2018				
Nov 14, 2018				
May 14, 2019				
III. Designated the	e following person(s) as the Title IX of	coordinator for th	e school:	<u>: </u>
Name			Addres	
JD Strange	AD / Designated Rep	401 W Va Av	e Pineville Ky 4	40977 606-545-4673
IV. Designated the	e following person(s) as the Title IX	coordinator for th	e district	ia ia
Name	Title		Addres	
JD Strange	AD / Designated Rep	401 W Va Av	e Pineville Ky 4	40977 606-545-4673
School personnel	are continuing to make periodic rev	iews of the bovs'	and girls	s' athletics program reflected in the
Corrective Action			and gine	y annotice program remotice in the
		nced school mai	ntains a c	complete permanent file relative to Title IX
	copies of the self-assessment audit,			
	audit	55566 40		
Digitally signed by Ca	trina McDermott (catrina.mcdermott@pinevil	le kvechoole ue)		April 30, 2019 12:10:43 PM
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Principal Sig	ynature 		Date	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Pineville (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		Х
	freshman						
	varsity	X	X	Х	Х	Х	Х
Basketball - Boys	jv	Х	Х	Х	Х	Х	Х
	freshman				Х		Х
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х		Х	Х
	varsity						
Bowling - Boys	jv						
, j	freshman						
	varsity						
Bowling - Girls	jv						
<u> </u>	freshman						
	varsity	Х	Х	Х	х	Х	Х
Cheerleading	jv						
Oncorreading	freshman						
	varsity						
Dance (coed) - Boys	jv						
24.100 (0004) 20ye	freshman						
	varsity						
Dance (coed) - Girls	jv						
Pariot (occa) Giris	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
Esports - Willier (coca) - Boys	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
Laporta - Willer (Coed) - Giris	freshman						
Fenorts - Spring (cood) - Boys	varsity						
Esports - Spring (coed) - Boys	jv freshman						
Esports - Spring (coed) - Girls	varsity						
Esports - Spring (coed) - Giris	jv						
	freshman				<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>	
	varsity	X	X	Х	Х	X	Х
Football	jv	Х	Х			Х	
	freshman						
F.,,,,,,	varsity						
Field Hockey - Girls	jv						
	freshman						
<u> </u>	varsity						
Fishing (coed) - Boys	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Pineville (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Fast Pitch Softball	jv	Х	Х	Х	Х		Х
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Golf - Boys	jv						
	freshman						
	varsity	X	Х	Х			
Golf - Girls	jv	X	Х		Х	Х	Х
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
<u>_</u>	varsity						
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
<u> </u>	varsity						
Swimming - Girls	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Tennis - Boys	jv						
	freshman						
<u> </u>	varsity	Х	Х	Х	Х	Х	Х
Tennis - Girls	jv						
	freshman						
<u> </u>	varsity	Х	Х	Х	Х	Х	Х
Track - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Track - Girls	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Pineville (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
Volleyball	jv				Х	Х	Х
	freshman						
	varsity						
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 Pineville (2018-2019)

Varsity Baseball

Baker, C Reed Baker, Chandler Biliter, Evan Burns, Ashton X Caldwell, Braxton X Callebs, Hayden

Capps, Reece X Clark, Ty Coffman, Deion Fields, Ethan Foister, Alex Gambrel, Timonthy

X Gent, Cole X Gilbert, Aaron Goodin, Cody X Handshoe, Kaden X King, Landon Landrum, Walker

Lingar, Braiden X Mills, Trinity Morris, Devon X Morris, Dylan

Simpson, Jonathan W

X Rice, Abigail Taylor, Alyssa Widener, McKenzie

Varsity Cheerleading

Birkmeier, Emma Bowles, Mackenzie Daniels, Hannah Elliott, Sarah Foley, Reece Fortner, Elayne Goodin, Morgan L Helton, Jenah Howard, Laurel Kelley, Lillie Long, Faith Moore, Christina Patterson, Gabrielle Robbins, Hannah Sizemore, Jayden C Smith, Maggie Tuttle, Santana

Varsity Basketball - Boys Baker, C Reed X Baker, Chandler

X Baker, C Reed Biliter, Evan Caldwell, Braxton Callebs, Hayden X Capps, Reece Couch, Landon Fuson, Austin Fuson, Cameron Fuson, Keean Gambrel, Timonthy Golden, Matt Goodin, Ben Goodin, Clay X Hunter, Levi S X King, Brendan Mason, Dalton X Saylor, Chris

Thompson, Eli

Varsity Basketball - Girls

Bogucki, Jenna Brock, Chesney Caldwell, Whitney Edmonson, Alyssa Foley, Reece Garcia, Adelaida Hall, Virginia Hoskins, Madison Jones, Halle King, Raigan Partin, Makenna Partin, Summer

Varsity Football

Beverly, Richard Billings, David Brock, Derrick Callebs, Hayden Capps, Reece X Coe, Caleb Coffman, Deion Couch, Landon Cox, Lee Ellis, Garland Flanary, Atavius Foister, Alex Gambrel, Timonthy X Gent, Cole Golden, Matt

Handshoe, Kaden X Henderson, Cameron Hendrickson, Hunter Holbrook, Nick

Jackson, Jacob X Jones, Randel King, Brendan King, Landon Lingar, Braiden

X Mason, Jon Mills, Trenton Mills, Trinity

X Miracle, Conner Morris, Devon Parks, Ben X Smith, Dalton Sturgill, Tyler

Thompson, Keaton Walters, Cameron X Warren, Matthew Watkins, Treyvon X Whitehead, Sean Wilson, Damon

Varsity Fast Pitch Softball

Barlow, Joey Birkmeier, Emma Bogucki, Jenna Brock, Chesney Caldwell, Allison Centers, Amber X Coe, Abby X Collett, Katrina Daniels, Hannah Edmonson, Alyssa X Foister, Chelsea X Garcia, Adelaida Hall, Virginia Kelley, Lillie

Lefevers, Alexis X Mason, Érin Partin, Makenna

Phipps, Savannah X Rice, Madison Slone, Addison Tuttle, Santana

X Widener, McKenzie Wilder, Madison Wilson, Shelby X Wynn, Haylee

Varsity Golf - Boys

Caldwell, Braxton Ellis, Garland Evans, Ryan Goodin, Čody X Nolan, Cade Watts, Daniel

Varsity Tennis - Boys

Henderson, Cameron Morris, Dylan Naylor, Luke Saylor, Isaac Taylor, Jacob Taylor, Luke D Thompson, Keaton Walters, Cameron

Varsity Tennis - Girls

Fortner, Elayne Gambrel, Ava McGeorge, Casey E Obenshain, Aurelia Root, Ali

Varsity Track - Boys

Beverly, Richard X Burchfield, Caleb Seth Caldwell, Braxton X Cinnamon, Trevor

Couch, Landon Fuson, Cameron Fuson, Tucker Fuston, Shawn Golden, Matt

X Gregory, Connor Gregory, William Handshoe, Kaden Holbrook, Nick Jones, Tyler King, Landon

X Laws, Jacob X Ledbetter, Joshua Middleton, lan

X Moore, Brian X Patterson, Ryan Robbins, Jacob Saylor, Isaac Short, Trevor Smith, Ethan

Thompson, Keaton Walters, Cameron Walters, Dakota

X Watts, Daniel

Varsity Track - Girls

X Caldwell, Tessa Elliott. Sarah Fortner, Elayne X Handshoe, Kaleah Helton, Caeley X Helton, Jenah Howard, Laurel

X Kelley, Lillie Long, Faith

X Moore, Christina Obenshain, Aurelia Partin, Summer Robbins, Hannah Sizemore, Jayden C Slone, Peyton



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

Varsity Volleyball

Birkmeier, Emma Brock, Chesney Caldwell, Allison X Caldwell, Tessa Collett, Katrina Daniels, Hannah Elliott, Sarah Foister, Chelsea Foley, Reece Garcia, Adelaida Howard, Laurel Kelley, Lillie Keyes, Peyton Long, Faith Martin, Chanda Partin, Summer X Phipps, Hayley Robbins, Hannah Steele, Vian

Thompson, Paulina

X Ulrich, Samantha

Wilder, Madison

X Warren, Rachel

X Gambrel, Timonthy X King, Landon Landrum, Walker Lingar, Braiden Mills, Trinity Morris, Devon Simpson, Jonathan W

Biliter, Evan

X Capps, Reece

Clark, Ty X Couch, Landon

Fuson, Austin

Fuson, Keean

X King, Brendan

Thompson, Eli

Gambrel, Timonthy

X Handshoe, Kaden

Landrum, Walker

X Caldwell, Braxton X Callebs, Hayden

Junior Varsity

Basketball - Boys

Tuttle, Santana X Widener, McKenzie Wilder, Madison Wilson, Shelby X Wynn, Haylee

Junior Varsity Golf - Girls

Fortner, Elayne Keyes, Peyton

Junior Varsity Volleyball

Birkmeier, Emma Brock, Chesney Caldwell, Allison Elliott, Sarah Foister, Chelsea Foley, Reece Garcia, Adelaida Howard, Laurel Keyes, Peyton Long, Faith Martin, Chanda Partin, Summer X Phipps, Hayley Robbins, Hannah Steele, Vian Thompson, Paulina X Ulrich, Samantha X Warren, Rachel Wilder, Madison

Varsity Cross Country - Boys

Caldwell, Braxton Gregory, Connor Gregory, William Jones, Tyler Laws, Jacob X Mason, Peyton X Naylor, Luke North, Cameron Phipps, Bradley Robbins, Jacob Saylor, Isaac X Short, Trevor Simpson, Jonathan W Smith, Ethan Watts, Daniel

Junior Varsity Basketball - Girls

Bogucki, Jenna Brock, Chesney Caldwell, Whitney Edmonson, Alyssa Foley, Reece Garcia, Adelaida Hall, Virginia Hoskins, Madison Jones, Halle King, Raigan Partin, Makenna Partin, Summer Taylor, Alyssa X Taylor, Morgan Widener, McKenzie

Freshman Basketball - Boys

X Baker, Chandler X Biliter, Evan X Black, Jayden Burns, Ashton Clark, Ty King, Landon Landrum, Walker Miracle, Conner X Morris, Devon Sturgill, Tyler Thompson, Eli X Walters, Dakota

Varsity Cross Country - Girls

Fortner, Elayne Obenshain, Aurelia X Wilder, Madison

Junior Varsity Baseball

Baker, Chandler Biliter, Evan Burns, Ashton X Callebs, Hayden X Capps, Reece X Clark, Ty Foister, Alex

Junior Varsity Fast Pitch Softball

Barlow, Joey
Birkmeier, Emma
Bogucki, Jenna
Brock, Chesney
Caldwell, Allison
Centers, Amber
Edmonson, Alyssa
X Foister, Chelsea
Hall, Virginia
Lefevers, Alexis
X Mason, Erin
Partin, Makenna
Phipps, Savannah
X Rice, Madison
Slone, Addison

Freshman Basketball - Girls

Bogucki, Jenna Edmonson, Alyssa Hoskins, Madison Jones, Halle Partin, Makenna X Taylor, Morgan Widener, McKenzie



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

Participation Opportunities: Test One - Proportionality

Larticipation opportunities: rest one		repertientality					
		(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	100	48.3%	120	49.0%		
Row 2	BOYS	107	51.7%	125	51.0%		
Row 3	Totals	207	100%	245	100%		

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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 35

- 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.

Drincinal's Signature	Digitally signed by Catrina McDermott (catrina mcdermott@pineville.kyschools.us)	Date: April 30, 2019 12:10:43 PM	
Fillicipal's Signature	(catrina mcdermott@pineville.kyschools.us)	Date	



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

Pineville (2018-2019)

TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR

	٧	J۷	F
Archery (coed) - Boys			
Baseball		Х	
Basketball - Boys			Х
Bowling - Boys			
Cross Country - Boys	Χ		
Dance (coed) - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			Χ
Bowling - Girls			
Cross Country - Girls	X		
Dance (coed) - Girls			
Fast Pitch Softball		Х	
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls		Х	
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball	Х	Х	

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	6	67	2	21	
GIRLS	JV	4	47	3	33	
GIRLS	FROSH	1	6	1	6	
GIRLS	TOTAL	11	120	6	60	50.0%
BOYS	VARSITY	7	102	1	12	
BOYS	JV	2	16	1	9	
BOYS	FROSH	1	7	1	7	
BOYS	TOTAL	10	125	3	28	22.4%



SCHOOL YEAR <u>2018-2019</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	GIRLS (Yes / No)	BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No	No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No	No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No	No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No	No

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

5. Describe your plans to address interest below:			

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	(cathha.mcdennott@pineville.kyschools.us)		



2018-2019 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

	T	Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	6	67	55.8%
Row 2	j.v.:	4	47	39.2%
Row 3	frosh:	1	6	5.0%
Row 4	total:		120	100%
Boys				
Row 5	varsity:	7	102	81.6%
Row 6	j.v.:	2	16	12.8%
Row 7	frosh:	1	7	5.6%
Row 8	total:		125	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.

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

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	\$2,934	\$0	\$0	\$0	\$66	\$0	\$3,000	2	\$0	\$0
Basketball - Boys	\$7,888	\$0	\$0	\$0	\$112	\$0	\$13,000	3	\$0	\$0
Basketball - Girls	\$7,888	\$0	\$0	\$0	\$112	\$0	\$13,000	3	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$190	\$0	\$0	\$0	\$60	\$0	\$750	1	\$0	\$0
Cross Country - Girls	\$238	\$0	\$0	\$0	\$12	\$0	\$750	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$2,948	\$0	\$0	\$0	\$52	\$0	\$3,000	2	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$10,844	\$0	\$0	\$0	\$156	\$0	\$16,000	1	\$0	\$0
Golf - Boys	\$490	\$0	\$0	\$0	\$10	\$0	\$750	1	\$0	\$0
Golf - Girls	\$493	\$0	\$0	\$0	\$7	\$0	\$750	1	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



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

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$222	\$0	\$0	\$0	\$28	\$0	\$750	1	\$0	\$0
Tennis - Girls	\$232	\$0	\$0	\$0	\$18	\$0	\$750	1	\$0	\$0
Track - Boys	\$130	\$0	\$0	\$0	\$120	\$0	\$750	1	\$0	\$0
Track - Girls	\$190	\$0	\$0	\$0	\$60	\$0	\$750	1	\$0	\$0
Volleyball	\$2,904	\$0	\$0	\$0	\$96	\$0	\$1,500	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$58,250	62.0%
Expenditures for Girls	\$35,750	38.0%
Total Expenditures	\$94,000	



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.						

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	(cotring medarmott@pinovilla kvechoole ue)		



SCHOOL YEAR 2018-2019 TITLE IX IMPROVEMENT PLAN Pineville

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
SI ECH IC ITEM I OR IMI ROVEMENT	TEART OR SUGGESTED CHARGE	DATE OF IMPROVEMENT
,	When taking the next student survey of interest - focus of areas of interest and take steps to look into the possibility as to whether or not if we have the numbers to make this feasible.	Start: Jan 6, 2020 Complete: Apr 20, 2020



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Pineville	
B. School Year	2018-2019	
C. Total Varsity Athletes	_	100
D. Total Non-Varsity Athletes		1
E. Total below Grade 9 who played varsity		16
F. Total below Grade 9 who played n	1	

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
	Baker , C Reed	М	11	2016	Х	,	ĺ	,
339084	Baker , Chandler	М	9	2018	Х			
291306	Barlow , Joey	F	9	2018	Х			
339086	Beverly , Richard	М	10	2017	Х			
317843	Biliter , Evan	М	8	-			Х	
268790	Billings , David	М	11	2016	X			
267304	Birkmeier , Emma	F	9	2018	X/C			
317268	Bogucki , Jenna	F	9	2018	Х			
203023	Bowles , Mackenzie	F	12	2015	С			
230839	Brock , Chesney	F	11	2016	Х			
	Brock , Derrick	М	11	2016	Х			
345295	Burns , Ashton	М	9	2018	Х			
202958	Caldwell , Allison	F	11	2016	Х			
265054	Caldwell , Braxton	М	11	2016	X			
267302	Caldwell , Whitney	F	10	2017	Х			
312857	Callebs , Hayden	М	9	2018	X			
	Capps , Reece	М	10	2017	Х			
	Centers , Amber	F	8	-			Х	
317844	Clark , Ty	М	8	-				Х
	Coffman , Deion	М	12	2015	Х			
252788	Collett , Katrina	F	12	2015	Х			
304497	Couch , Landon	М	11	2016	Х			
245535	Cox , Lee	М	12	2015	Х			
168193	Daniels , Hannah	F	12	2015	X/C			
346156	Edmonson , Alyssa	F	9	2018	Х			
263241	Elliott , Sarah	F	11	2016	X/C			
301373	Ellis , Garland	М	12	2015	Х			
268791	Evans , Ryan	М	11	2016	Х			
277454	Fields , Ethan	М	11	2016	Х			
343299	Flanary , Atavius	М	9	2018	Х			
339087	Foister, Alex	М	9	2018	Х			
260140	Foister , Chelsea	F	11	2016	Х			
225315	Foley , Reece	F	11	2016	X/C			
203025	Fortner , Elayne	F	11	2016	X/C			
	Fuson , Austin	М	11	2016	Х			
	Fuson , Cameron	М	12	2015	Х			
343231	Fuson , Keean	М	10	2017	Х			
	Fuson , Tucker	М	11	2016	Х			
356183	Fuston , Shawn	М	7	-			Х	
	Gambrel , Ava	F	7	-			Х	
286456	Gambrel , Timonthy	М	10	2017	Х			
341207	Garcia , Adelaida	F	11	2016	X			





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	Student	9 Student	9 Student
KHSAA			Current	from 8th	Highest Participation	Highest Participation	Highest Participation	Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Golden , Matt	М	12	2015	X	· · · · · · · · · · · · · · · · · · ·	i an only	· · · · · · · · · · · · · · · · · · ·
280229	Goodin , Ben	М	12	2015	Х			
270913	Goodin , Clay	М	11	2016	X			
278566	Goodin , Cody	М	11	2016	Х			
259126	Goodin , Morgan L	F	10	2017	С			
	Gregory , Connor	М	7	_	-		X	
	Gregory , William	М	10	2017	Х			
	Hall , Virginia	F	10	2017	Х			
	Handshoe , Kaden	М	11	2016	Х			
	Helton , Caeley	F	8	-			X	
	Helton , Jenah	F	11	2016	С			
	Henderson , Cameron	М	11	2016	X			
	Hendrickson , Hunter	M	10	2017	X			
	Holbrook , Nick	M	12	2015	X			
	Hoskins , Madison	F	9	2018	X			
	Howard , Laurel	F	9	2018	X/C			
339090		M	9	2018	X			
	Jones , Halle	F	8	-	,		X	
	Jones , Tyler	M	11	2016	Х		,	
	Kelley , Lillie	F	12	2015	X/C			
	Keyes , Peyton	F	11	2016	X			
	King , Brendan	M	11	2016	X			
	King , Landon	M	9	2018	X			
	King , Raigan	F	10	2017	X			
	Landrum , Walker	M	8	-	X		X	
	Laws , Jacob	M	9	2018	Х			
	Lefevers , Alexis	F	9	2018	X			
-	Lingar , Braiden	M	10	2017	X			
	Long , Faith	F	11	2016	X/C			
	Martin , Chanda	F	10	2017	X			
	Mason , Dalton	M	11	2016	X			
	McGeorge , Casey E	F	11	2016	X			
	Middleton , lan	M	8	-	X		X	
	Mills , Trenton	M	10	2017	X		^	
	Mills , Trinity	M	9	2017	X			
	Miracle , Conner	M	9	2018	^	X		
	Moore , Christina	F	10	2017	С	X		
	Morris , Devon	M	9	2018	X			
	Morris , Dylan	M	11	2016	X			
	Naylor , Luke	M	9	2018	X			
	North , Cameron	M	11	2016	X			
	Obenshain , Aurelia	F	9	2018	X			
	Parks , Ben	M	9	2018	X			
	Partin , Makenna	F	8	-			X	
	Partin , Nummer	F	10	2017	X			
	Patterson , Gabrielle	F	12	2017	C			
	Phipps , Bradley	M	10	2013	X			
	Phipps , Savannah	F	7	-	^		X	
	Robbins , Hannah	F	11	2016	X/C			
	Robbins , Jacob	M	10	2017	X			
	Root , Ali	F	11	2016	X			
334817	root, All	'	11	2010	^		<u> </u>	



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

	1			0-117	0	O	Dalam Onada	Dalam One da
				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
250722	Saylor , Isaac	М	11	2016	Х	·		
298802	Short , Trevor	М	8	-			Х	
250723	Simpson , Jonathan W	М	10	2017	Х			
259124	Sizemore , Jayden C	F	10	2017	X/C			
350893	Slone , Addison	F	7	-			Х	
314219	Slone , Peyton	F	8	-			Х	
279228	Smith , Ethan	М	11	2016	X			
296001	Smith , Maggie	F	10	2017	С			
327501	Steele , Vian	F	9	2018	Х			
339095	Sturgill , Tyler	М	9	2018	Х			
346160	Taylor , Alyssa	F	10	2017	Х			
259083	Taylor , Jacob	М	11	2016	Х			
259082	Taylor , Luke D	М	11	2016	Х			
267301	Thompson , Eli	М	9	2018	Х			
250724	Thompson , Keaton	М	10	2017	Х			
266840	Thompson , Paulina	F	12	2015	Х			
289205	Tuttle , Santana	F	9	2018	X/C			
339096	Walters , Cameron	М	11	2016	Х			
346190	Walters , Dakota	М	8	-			Х	
343300	Watkins , Treyvon	М	12	2015	Х			
251348	Watts , Daniel	М	12	2015	Х			
320384	Widener , McKenzie	F	8	-			Х	
267306	Wilder , Madison	F	9	2018	Х			
268788	Wilson , Damon	М	11	2016	Х			
349339	Wilson , Shelby	F	9	2018	Х			